

COUNCIL MEETING AGENDA

TUESDAY, SEPTEMBER 27, 2016

Members may attend in person or by telephone

Ed Foster, Mayor
Vice Mayor Davidson

Carol Kelley
Loretta Warner
Vacant

Mark Orgeron
Gunny St. Germain

**Quartzsite Town Hall
Council Chambers
465 North Plymouth Avenue
Quartzsite, Arizona**

**Regular Meeting
7:00 p.m.**

Members of the Quartzsite Common Council may attend either in person or by telephone conferencing.

SPEAKING TO THE COUNCIL

If you are interested in speaking to the Council during Public Hearings, Communications from Citizens, or other designated agenda items, you must fill out a speaker card (located on the table inside the front entrance to the Council Chambers) and deliver it to the Town Clerk prior to the convening of the meeting. Each individual will be limited to three (3) minutes for their remarks.

All persons attending the Council meeting, whether speaking to the Council or not, are expected to observe the Council Rules, as well as the rules of politeness, propriety, decorum and good conduct. Any person interfering with the meeting in any way, or acting rudely or loudly, will be asked to leave.

EXECUTIVE SESSION

An Executive Session may be called during the public meeting on any item on this agenda pursuant to A.R.S. § 38-431.03(A)(3) for the purpose of receiving legal advice.

CELL PHONES AND RECORDING DEVICES

As a courtesy to others please turn off or silence all cell phones or pagers. Reporters or others with recording devices are requested to be staged at the back of the public seating area in order not to interfere with the meeting.

*Items may be discussed earlier or in a different sequence.
Headphones are available upon request for the hearing impaired.*

| | AGENDA ITEM | COUNCIL ACTION |
|--|---|-----------------------|
| | CALL TO ORDER OF REGULAR MEETING | |
| | <p style="text-align: center;">INVOCATION AND PLEDGE OF ALLEGIANCE</p> <p><i>The invocation may be offered by a person of any religion, faith, belief or non-belief. Interested persons should contact the Clerk for further information.</i></p> | |
| | ROLL CALL | |
| | <p style="text-align: center;">CALL TO THE PUBLIC AND COMMUNICATIONS FROM CITIZENS - <i>At this time, members of the public may comment on matters within the jurisdiction of the Town but not on the agenda. For the official record, individuals must state their name. There is a 3 minute limit for each speaker. The Council's response is limited to responding to criticism, asking staff to review a matter commented upon, or asking that a matter be put on a future agenda.</i></p> | |
| | ANNOUNCEMENTS | |

| | | |
|----|--|--|
| | PRESENTATIONS; PROCLAMATIONS | |
| 1. | PROCLAMATION – Declaring October 2016 Domestic Violence Awareness Month. | Discussion; possible action by MOTION. |
| 2. | PROCLAMATION – World Food Day, October 16, 2016. | Discussion; possible action by MOTION. |
| 3. | LEDGER OF ACCOUNTS PAID – Consider approval of check series 40730 - 40797, totaling \$102,894.56. | Discussion; possible action by MOTION. |
| 4. | MINUTES – Consider approval of the minutes of the Town Council Regular Meeting of September 13, 2016. | Discussion; possible action by MOTION. |
| | <p>PUBLIC HEARING</p> <p><i>If no requests to speak have been submitted, Items will be heard at one Public Hearing. Items may be heard separately if requested by a member of the Council or if a request to speak has been submitted. Comments will be heard from those in support of or in opposition to an item. Hearings may be held prior to the estimated time indicated on the Agenda.</i></p> <p><i>In order to comment on a Public Hearing Item, you must fill out a public comment form, indicating the Item Number on which you wish to be heard. There is a 3 minute limit for each speaker.</i></p> <p><i>Once the hearing is closed, there will be no further public comment unless requested by a member of the Council. After the Public Hearing, the Council may act on all items not requiring additional staff, public or Council Member comment with a single vote.</i></p> | |
| 5. | <p>PUBLIC HEARING - REQUEST FOR A VARIANCE Public Hearing, discussion and possible action to approve Variance 16-01: Location: 240 Riggles Ave., Quartzsite, APN: 306-18-038B. Applicant Name: Riggles RV Park/Parkers Folly LLC. Request: Approval for a variance on acreage requirement for an RV park.</p> | Hearing, discussion, possible action by MOTION |

| | | |
|----|--|--|
| | ADMINISTRATIVE ITEMS | |
| | <i>Administrative items are for Council discussion and action. It is at the discretion of the majority of the Council regarding public input requests on any Administrative Item. Persons wishing to speak on an Administrative Item should complete a Request to Speak Form and indicate the Item they wish to address. Council may or may not accept public comment.</i> | |
| 6. | TEMPORARY ROAD CLOSURES FOR THE 5 K RUN, WALK, ROCK AND ROLL PARADE – Discussion and possible action to close E. Tyson Street, East Quail Trail Street and Plymouth Ave on November 5, 2016 from 8:00 a.m. to 10:30 a.m. | Discussion; possible action by MOTION. |
| 7. | EXECUTIVE SESSION <ul style="list-style-type: none"> • An executive session pursuant to A.R.S. § 38-431.03(A)(4) for discussion or consultation with the Town Attorney in order to consider its position and instruct the Town Attorney regarding the Town's position regarding a development agreement with Sleep Inn related to the development of property general located on Kuehn between Riggles Avenue and Central Boulevard. • An executive session pursuant to A.R.S. § 38-431.03(A)(3) for discussion or consultation for legal advice with the Town Attorney regarding the Town's authority related to economic development policies. • An executive session pursuant to A.R.S. § 38-431.03(A)(4) for discussion or consultation with the Town Attorney in order to consider its position and instruct the Town Attorney regarding the Town's position regarding a contract with the Central Arizona Groundwater Replenishment District for the lease or sale of the Town's Colorado River allocation. • An executive session pursuant to A.R.S. § 38-431.03(A)(7) for discussions or consultations with designated representatives of the Town in order to consider its position and instruct its representatives regarding negotiations for the sale or lease of real property located at 560 Coyote Street, Quartzsite, AZ (APN 306-18-001A). | |
| | RETURN TO OPEN SESSION | |

| | | |
|-----|--|--------------------|
| 8. | FUTURE AGENDA ITEMS – Direction to staff regarding future agenda items. | |
| | COMMUNICATIONS | |
| 9. | Reports from the MAYOR on current events. | |
| 10. | Reports from the COUNCIL on current events. | |
| 12. | Reports from the TOWN MANAGER to the Council. | |
| | ADJOURN | MOTION to adjourn. |

PERSONS WITH A DISABILITY MAY REQUEST A REASONABLE ACCOMMODATION BY CONTACTING THE TOWN CLERK'S OFFICE AT 928-927-4333. REQUESTS SHOULD BE MADE 24 HOURS IN ADVANCE PLEASE, OR AS EARLY AS POSSIBLE TO ALLOW TIME TO ARRANGE ACCOMMODATION.

COUNCIL MAY NOT ACT ON ITEMS NOT ON THE AGENDA

Certification of Posting

The undersigned hereby certifies that a copy of the attached notice was duly posted at the following locations: Quartzsite Town Hall, 465 N. Plymouth Ave, Quartzsite, AZ, U.S. Post Office, 80 W. Main Street, Quartzsite, AZ and The Senior Center, 40 Moon Mountain Ave, Quartzsite, AZ, on the ____ day of _____, 2016, at ___ a.m./p.m. in accordance with the statement filed by the Town of Quartzsite with the Town Clerk, Town of Quartzsite.

By: _____, Town Clerk's Office

**TOWN OF QUARTZSITE
MONTHLY FEE BOOK TOTALS
MAGISTRATE COURT**

MONTH: August 2016

| ACCOUNT# | ACCOUNT DESCRIPTION | TOTAL |
|--------------------|-----------------------------|-------------------|
| 01-2211 | BONDS PAYABLE | |
| 01-2212 | MAGISTRATE PAYABLE | \$4,044.41 |
| 01-4410 | MUNICIPAL FINES REVENUE | \$4,294.64 |
| 21-4420 | LOCAL JCEF REVENUE | \$85.05 |
| 42-4044 | COURT ENHANCEMENT | \$290.10 |
| 39-4027 | LAW ENFORCEMENT REVENUE | \$96.14 |
| 01-4105 | PUBLIC SAFETY RECOVERY FUND | \$131.80 |
| <hr/> TOTAL | | \$8,942.14 |

Magistrate: 
Preparer: 

MAGISTRATE ACTIVITY REPORT

MONTH OF AUGUST 2016

| | Prior Month | Current Month |
|------------------------------------|--------------------|-------------------|
| Civil Traffic Action Filed | 34 | 18 |
| Criminal Traffic Action Filed | 5 | 4 |
| Misdemeanor Cases Filed | 17 | 19 |
| Initial Appearances Handled | 24 | 20 |
| Trials and Pre-Trials Held | 42 | 39 |
| Civil Traffic Closings | 30 | 35 |
| Criminal Traffic Closings | 7 | 18 |
| Misdemeanor Cases Closed | 40 | 31 |
| Warrants Issued | 13 | 11 |
| Warrants Closed | 11 | 8 |
| Harassment or Orders of Protection | 5 | 2 |
| Search Warrants | 0 | 0 |
| Revenue generated by Court | \$6,446.71 | \$4,021.29 |
| Total Collected | \$12,317.26 | \$8,942.14 |

Pamela Shirley, Magistrate

Signature

Preparer:



TOWN OF QUARTZSITE

**OFFICE OF THE MAYOR
A PROCLAMATION**

**DECLARING OCTOBER 2016
DOMESTIC VIOLENCE AWARENESS MONTH**

WHEREAS, the Town of Quartzsite recognizes that domestic violence is a grave issue in our community and affects 1 in 4 women and 1 in 7 men in the state of Arizona; and

WHEREAS, it has been estimated that 30-60 percent of domestic violence perpetrators also abuse children in the household; and

WHEREAS, the Governor's Commission to Prevent Violence Against Women and the Governor's Office of Youth, Faith and Family developed *the Lighting Arizona Purple* campaign to raise awareness of domestic violence and provide important information to assist victims in locating help and resources; and

WHEREAS, all Arizonans can join this effort to light their own homes purple; and

WHEREAS, Home Depot will be selling purple light bulbs to their customers at all Arizona store locations with a percentage of the proceeds going to support domestic violence prevention and victim services; and

WHEREAS, October 3rd Governor Ducey will light the State Capitol dome purple as a symbol of Arizona's dedication to end domestic violence. At the State Capitol on Monday, October 3rd from 6:00 p.m. to 7:00 p.m., stand with the Governor, as we say, "It Can Stop";

NOW, THEREFORE, I, Ed Foster, Mayor of the Town of Quartzsite, Arizona, do hereby proclaim the month of October as **DOMESTIC VIOLENCE AWARENESS MONTH 2016 FOR THE TOWN OF QUARTZSITE** and urge the citizens of Quartzsite to recognize the merits of this cause and encourage their support in the prevention of **DOMESTIC VIOLENCE** in our community.

Given under my hand in these free United States in the Town of Quartzsite, Arizona, on the 27th day of September, two thousand sixteen; and to which I have caused the Seal of the Town of Quartzsite to be affixed and have made this proclamation public.

Ed Foster, Mayor

ATTEST:

Tina Abriani, Town Clerk

THE IMPACT OF DOMESTIC VIOLENCE

Domestic violence is a pattern of coercive control where one partner uses their power to control the other partner. Domestic violence can take many forms, including physical, sexual, emotional, and financial abuse. [DOJ, 2012]

Prevalence



1 IN 4 WOMEN & 1 IN 7 MEN

Have experienced domestic violence in their lifetime

THEREFORE

804,048 women & 453,689 men in Arizona will experience domestic violence in their lifetime [CDC, 2010]

In one 24-hour period in 2013, 35 programs in Arizona served 1,796 victims of domestic violence. 1,181 of those victims were served in shelter or transitional housing programs; 615 received non-residential assistance and services, including counseling, legal services, or children's groups. [NNEDV, 2013]

Physical abuse includes but is not limited to, hitting, slapping, shoving, biting.

Sexual abuse is described as coercing or attempting to coerce sexual contact without consent.

Emotional abuse is an attempt to undermine an individual's self worth or self esteem. This includes but is not limited to psychological forms of abuse such as fear, intimidation and threats of violence.

Financial abuse includes using financial tools and money to maintain control.

Demographics

Native American women experience domestic violence at rates 50% higher than other groups [DOJ, 2004]



Lethality

In 2013 at least 125 people were killed in domestic violence related homicides in Arizona [ACESDV, 2013]



Economic impact

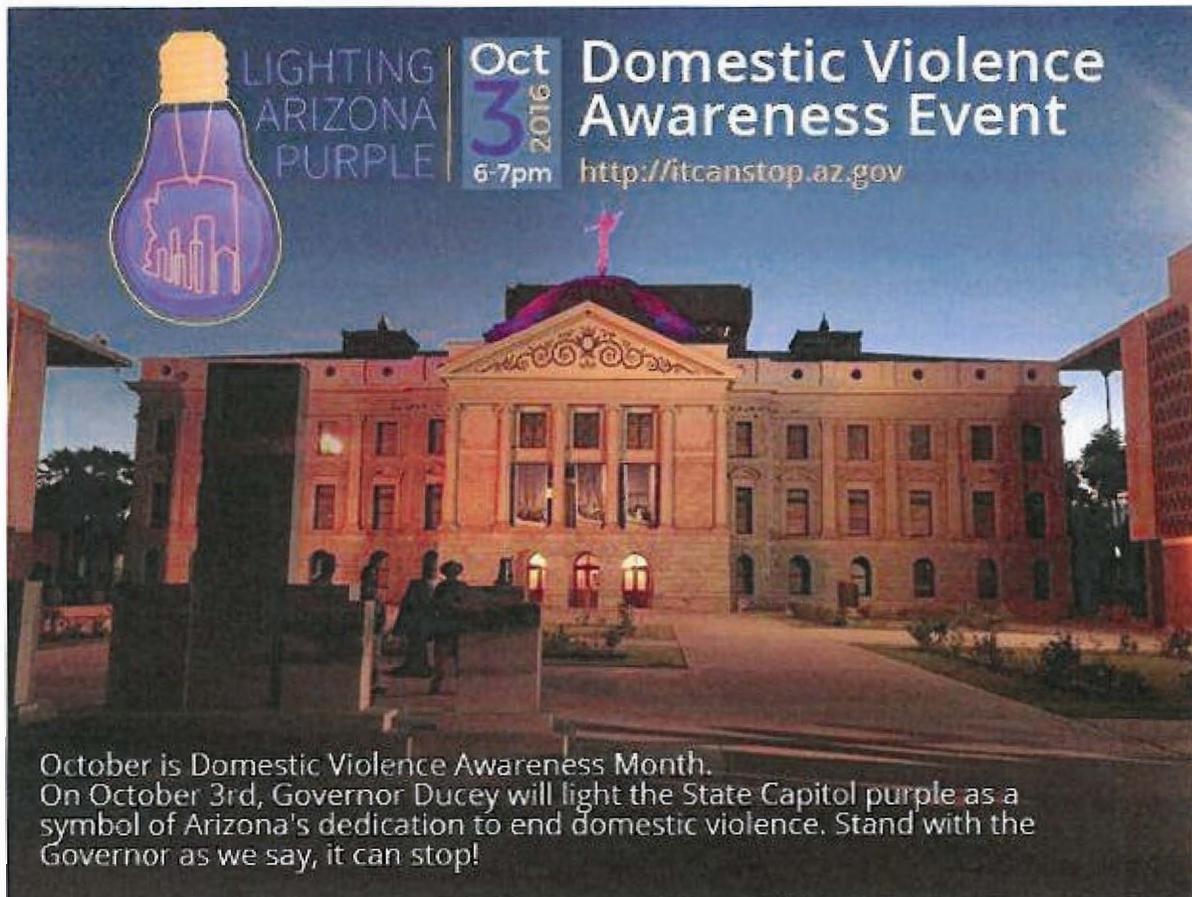
The costs of intimate partner rape, physical assault, and stalking each year

\$8.3 BILLION

[CDC, 2003]

In Arizona, housing continues to be the most urgent need of survivors, with 143 requests for housing services unmet on a single day in 2013. The the top unmet requests for non-residential services included housing, legal representation and financial assistance.

[NNEDV, 2013]



Lighting Arizona Purple: Domestic Violence Awareness Event

Date: Monday, October 3, 2016 - 6:00pm to 7:00pm

Meeting/Event Details:

October is Domestic Violence Awareness Month. On October 3rd, Governor Ducey will light the State Capitol purple as a symbol of Arizona's dedication to end domestic violence. Stand with the Governor as we say, it can stop!

Arizona State Capitol, House Lawn

1700 W. Washington Street

Phoenix, Arizona 85007

**TOWN OF QUARTZSITE
COMMON COUNCIL**

PROCLAMATION

WORLD FOOD DAY

October 16, 2016

WHEREAS, the day is about recognizing and raising awareness of the worldwide problem of hunger, despite continuing advances in technology, millions of people around the world, and here in the Town of Quartzsite, lack sufficient food and many more are malnourished; and

WHEREAS, World Food Day is a worldwide event designed to increase understanding and cause year-around action to alleviate hunger; and

WHEREAS, the lack of energy and key nutrients caused by malnutrition make it difficult for individuals to sustain healthy, active lives and often results in illness, homelessness or death; and

WHEREAS, Arizona has a strong commitment to making optimal use of the state's abundance; and

WHEREAS, Arizona recognizes that all people in Arizona have an inalienable right to a food-secure future with access at all times to a culturally acceptable, nutritionally adequate diet through non-emergency sources;

NOW, THEREFORE, BE IT RESOLVED that we, the Common Council of the Town of Quartzsite, La Paz County, Arizona, do hereby proclaim **OCTOBER 16, 2016**, as **WORLD FOOD DAY** and urge the citizens of this community to work together in the struggle against hunger, malnutrition and poverty.

Given under my hand in these free United States in the Town of Quartzsite, Arizona, on the 11th day of October, two thousand sixteen and to which I have caused the Seal of the Town of Quartzsite to be affixed and have made this proclamation public.

Ed Foster, Mayor

ATTEST:

Tina Abriani, Town Clerk

What is World Food Day?

World Food Day is a day of action against hunger.

World Food Day is a day of action against hunger. On October 16, people around the world come together to declare their commitment to eradicate hunger in our lifetime. Because when it comes to hunger, the only acceptable number in the world is zero.

World Food Day celebrates the creation of the [Food and Agriculture Organization of the United Nations \(FAO\)](#) on October 16, 1945 in Quebec, Canada. First established in 1979, World Food Day has since then been observed in almost every country by millions of people.

In North America, grassroots events and public awareness campaigns engage diverse audiences in action against hunger. From hunger walks and World Food Day dinners to meal packaging events and food drives, there are many ways for people to be a part of solutions to hunger.

Each year, advocates come together to raise awareness and engage Americans and Canadians in the movement to end hunger. Led by the [FAO Liaison Office for North America](#), the [World Food Day USA & Canada Network](#) includes over 60 organizations, universities and companies that are working to achieve a zero hunger world.

Why care about hunger?

Because the right to food is a basic human right. In a world of plenty, 805 million people, one in nine worldwide, live with chronic hunger.¹ The costs of hunger and malnutrition fall heavily on the most vulnerable.

- 60% of the hungry in the world are women.²
- Almost 5 million children under the age of 5 die of malnutrition-related causes every year.³
- 4 in 10 children in poor countries are malnourished damaging their bodies and brains⁴

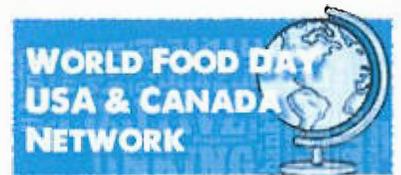
Every human being has a fundamental right to be free from hunger and the right to adequate food. The right to adequate food is realized when every man, woman and child has the physical and economic access at all times to adequate food or means for its procurement.⁵

Because we can end hunger in our lifetime. It's possible. The world produces enough food to feed every person on the planet. In September 2000, world leaders signed a commitment to achieve eight Millennium Development Goals by 2015. MDG #1 is eradicate extreme poverty and hunger and includes three targets. Since then:

- Forty countries have already achieved the first target, to halve the proportion of people who suffer from hunger by 2015.⁶
- In addition, over the past 20 years, the likelihood of a child dying before age five has been nearly cut in half, which means about 17,000 children are saved every day.⁷
- Extreme poverty rates have also been cut in half since 1990.⁸



World Food Day
Global Site



IF WOMEN FARMERS
had the same access to resources as men,
THE NUMBER OF HUNGRY PEOPLE
in the world could be reduced
BY UP TO 150 MILLION

UNDERNUTRITION
is a factor in more than
A THIRD OF THE DEATHS OF
all children under age 5

40 COUNTRIES
have already met the
MILLENNIUM DEVELOPMENT GOAL #1,
reducing the number of hungry
PEOPLE IN THESE COUNTRIES BY HALF

The challenge is significant, but these results show us that when we focus our attention, we can make big strides.

Because the cost of neglect is too high. No one in the world should have to experience hunger. In addition to the cost of human suffering, the world as a whole loses when people do not have enough to eat. Hungry people have learning difficulties, are less productive at work, are sick more often and live shorter lives. The cost to the global economy because of malnutrition is the equivalent of US\$3.5 trillion a year.⁹ Hunger leads to increased levels of global insecurity and environmental degradation. Ending hunger is not just a moral imperative, but also a good investment for society.

Because it can happen to anyone. Even in the U.S., one of the richest countries in the world, one in seven Americans - 14.3 percent - does not have enough to eat.¹⁰ Nutritious food can be expensive, making a balanced diet a luxury for many. Loss of a job, a family tragedy, poor health, or an accident can make anyone, anywhere, go hungry in a moment. Globally, extreme climate events, war, or even financial crisis can dramatically affect a person's ability to feed themselves and their families. Without social safety nets, resiliency measures and good policy in place, these small and large events can set off a cycle of hunger and poverty.



1/3 OF THE FOOD
produced in the world for human
consumption every year - approximately
1.3 BILLION TONS
IS LOST OR WASTED

HUNGER KILLS
MORE PEOPLE EVERY YEAR THAN
MALARIA, TUBERCULOSIS AND AIDS
COMBINED

Contact

world-food-day-usa@fao.org

RECEIVE UPDATES



World Food Da...
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[1] FAO. (2014) *The State of Food Insecurity in the World, 2014*. Food and Agriculture Organization of the United Nations.

[2] UN ECOSOC. (2007) *Strengthening efforts to eradicate poverty and hunger, including through the global partnership for development*. Geneva: United Nations Economic and Social Council.

[3] FAO. (2012) *100 days to Rio +20, 100 facts: Making the link between people, food and the environment*. Rome: Food and Agriculture Organization of the United Nations.

[4] 1,000 Days. (Accessed July 2014) *The Issue: Malnutrition*.

[5] FAO. (Accessed July 2014) *Right to Food: About Right to Food*. Rome: Food and Agriculture Organization of the United Nations.

[6] FAO. (Accessed July 2014) *The Post-2015 Development Agenda and the Millennium Development Goals*. Rome: Food and Agriculture Organization of the United Nations.

[7] United Nations. (2014) *The Millennium Development Goals Report*. New York, NY: United Nations. Retrieved from <http://www.fao.org/post-2015-mdg/news/detail/news/en/c/239394/>.

[8] United Nations. (Accessed July 2014) *We can end poverty*. New York, NY: United Nations

[9] FAO. (2013) *The State of Food and Agriculture, 2013: Food Systems for Better Nutrition*. Rome: Food and Agriculture Organization of the United Nations.

[10] USDA. (2014) *Household Food Security in the United States in 2013*. Washington, DC: Economic Research Service / United States Department of Agriculture.

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TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING

Tuesday, September 27, 2016

Agenda Item: **LEDGER OF ACCOUNTS PAID** – Consider approval of check series 40740-40797 totaling \$102,894.56.

Summary: The Quartzsite Town Council Procedure Policy states that at least once each month the Council shall review a list of all the bills paid, and may ask for clarification at any time.

The Procedure Policy also states the Council should designate the check numbers being approved.

Responsible Person: Jim Ferguson, Town Manager

Attachment: Ledger of Accounts Paid: check series 40740-40797 totaling \$102,894.56.

Action Requested: **Motion to approve the Ledger of Accounts Paid; check series 40740-40797 totaling \$102,894.56.**

**Quartzsite Town Council Meeting of
SEPTEMBER 27, 2016
Check Register/ Revenue**

Horizon Community Bank – Including Checks #40730-40797.

Balances on all cash accounts as of September 22, 2016

| | | |
|----------------------------------|-----------|---------------------|
| Checking Account | \$ | 4,583,041.76 |
| LGIP Account | \$ | 701,748.14 |
| WIFA Debt Reserve Account | \$ | 4,610.07 |

| | | |
|---|-----------|-------------------|
| Total Expensed Dollar Amount for Consent Agenda | \$ | 166,221.03 |
| Total Payroll for Pay Period Ending 9/10/16 | \$ | 63,326.47 |
| YTD Total Revenue Dollar Amount for Consent Agenda | \$ | 384,139.10 |
| YTD Total Sewer Cap Revenue as of 9/22/16 | \$ | 0 |
| YTD Total Sewer Sales Revenue as of 9/22/16 | \$ | 186,388.86 |
| YTD Total Water Cap Revenue as of 9/22/16 | \$ | 0 |
| YTD Total Water Sales Revenue as of 9/22/16 | \$ | 197,750.24 |

Employee Earnings \$ 63,326.47

Employee Deduction

| | | |
|-------------------|-----------|------------------|
| Soc Security | \$ | 2,343.22 |
| Medicare | \$ | 894.95 |
| Federal WH | \$ | 4,598.45 |
| State WH | \$ | 1,502.85 |
| Retirement | \$ | 988.75 |
| Retirement Loan | \$ | 817.08 |
| Police Retirement | \$ | 2,898.27 |
| Medical | \$ | 1,478.61 |
| Dental | \$ | 260.10 |
| Life/VOL Ins | \$ | 49.83 |
| Vision | \$ | 180.48 |
| AFLAC | \$ | 1,086.47 |
| Misc Deductions | \$ | 793.49 |
| Total: | \$ | 17,892.55 |

Payroll Related Checks Series:

40730 - 40732

40733 - 40739

Non-Direct Deposit Employees: 3

Payees Description:

- Police Retirement
- 457 Plan
- Profit Sharing Plan
- Employee Deduction
- Employee Deduction
- Employee Deduction
- Employee Deduction

Employee Net Pay \$ 45,433.92

Employee Count: 42

| | |
|-------------------------------|-----------------------|
| Regular Hours: | 2660.00 |
| Overtime Hours: | 87.00 |
| GOHS Grant OT: | 18.00 |
| Total Number of Hours: | <u><u>2765.00</u></u> |

Payroll Register Detail & Benefits Register Detail on file in Payroll Folder

Report Criteria:

Report type: GL detail
Check.Check Number = 40730-40797

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
|------------------|--------------|------------------------------|-----------------|---|--------------------|--------|
| 40740 | | | | | | |
| 09/15/16 | 40740 | Visa | 40.36 | Ultimate: Assorted PocketFile Folders - Admin | 01-130-5022 | 40.36 |
| 09/15/16 | 40740 | Visa | 48.33 | MyBinding.com:2 Bx Report covers- Admin | 01-130-5022 | 48.33 |
| 09/15/16 | 40740 | Visa | 26.99 | VistaPrint: Business Cards - H. Davidson | 01-110-5022 | 26.99 |
| 09/15/16 | 40740 | Visa | 186.00 | ICC: Registration IBC Means of Egress - T. Hoogerwerf | 01-160-5043 | 186.00 |
| 09/15/16 | 40740 | Visa | 186.00 | ICC: Inspector Skills Seminar - T. Hoogerwerf | 01-160-5043 | 186.00 |
| 09/15/16 | 40740 | Visa | 50.00 | ICC: Commercial Inspection Renewal - T. Hoogerwerf | 01-160-5051 | 50.00 |
| 09/15/16 | 40740 | Visa | 50.00 | ICC: Code Enforcement Renewal - T. Hoogerwerf | 01-160-5051 | 50.00 |
| 09/15/16 | 40740 | Visa | 7.50 | Dollar General: Cases of Water - Transit | 01-230-5022 | 7.50 |
| 09/15/16 | 40740 | Visa | 36.14 | Smart & Final: Transit Meeting Supplies | 01-230-5022 | 36.14 |
| 09/15/16 | 40740 | Visa | 133.79 | Lowe's: 12 Hand Pruners - Parks | 01-180-5060 | 133.79 |
| 09/15/16 | 40740 | Visa | 267.57 | ScootARound: Scooter for League Conf - E. Foster | 01-110-5043 | 267.57 |
| 09/15/16 | 40740 | Visa | 267.58 | ScootARound: Scooter for League Conf - C. Kelley | 01-110-5043 | 267.58 |
| 09/15/16 | 40740 | Visa | 62.00 | Full Source: XL Safety Shirts (4) - Parks | 01-180-5019 | 62.00 |
| 09/15/16 | 40740 | Visa | 31.00 | Full Source: XL Safety Shirts (2) - PW | 03-220-5019 | 31.00 |
| 09/15/16 | 40740 | Visa | 62.00 | Full Source: L Safety Shirts (4) - WW | 15-500-5019 | 62.00 |
| Total 40740: | | | <u>1,455.26</u> | | | |
| 40741 | | | | | | |
| 09/15/16 | 40741 | Litchfield Tactical, LLC | 269.00 | AZ Post Physical - W. Ponce | 01-140-5082 | 269.00 |
| 09/15/16 | 40741 | Litchfield Tactical, LLC | 269.00 | AZ Post Physical - M. Castellanos | 01-140-5082 | 269.00 |
| Total 40741: | | | <u>538.00</u> | | | |
| 40742 | | | | | | |
| 09/15/16 | 40742 | Mike Lancaster | 34.99 | Reimburse for video transfer - Case 95-0162 | 01-140-5022 | 34.99 |
| Total 40742: | | | <u>34.99</u> | | | |
| 40743 | | | | | | |
| 09/15/16 | 40743 | Quartzsite Historical Societ | 500.00 | Support for Historical Society - Final Pmt 15/16 | 01-145-5044 | 500.00 |
| Total 40743: | | | <u>500.00</u> | | | |
| 40744 | | | | | | |
| 09/15/16 | 40744 | Visa | 12.99 | name.com: Fee for domain "quartzsiteaz.com" | 01-130-5035 | 12.99 |
| Total 40744: | | | <u>12.99</u> | | | |
| 40745 | | | | | | |
| 09/15/16 | 40745 | Visa | 249.44 | Hotel: GFOAz Trng - M. Hunt | 01-130-5043 | 249.44 |
| 09/15/16 | 40745 | Visa | 249.44 | Hotel: GFOAz Trng - K. Tunneil | 01-130-5043 | 249.44 |
| 09/15/16 | 40745 | Visa | 57.73 | Hotel: Incorrect charges to be credited | 01-130-5043 | 57.73 |
| 09/15/16 | 40745 | Visa | 316.36 | Car Rental: iWOQ Trng - T. Hess | 03-220-5043 | 316.36 |
| 09/15/16 | 40745 | Visa | 75.00 | AMCA: Membership dues - T. Abriani | 01-130-5051 | 75.00 |
| 09/15/16 | 40745 | Visa | 75.00 | AMCA: Membership dues - M. Castellanos | 01-130-5051 | 75.00 |
| 09/15/16 | 40745 | Visa | 329.20 | United: Flight to Eugene, OR - Investigation 95-0162 | 01-140-5043 | 329.20 |
| 09/15/16 | 40745 | Visa | 133.56 | Priceline: Hotel - Investigation 95-0162 | 01-140-5043 | 133.56 |
| 09/15/16 | 40745 | Visa | 81.31 | Priceline: Hotel - Investigation 95-0162 | 01-140-5043 | 81.31 |
| 09/15/16 | 40745 | Visa | 108.74 | Eugene Auto: Car Rental - Investigation 95-0162 | 01-140-5043 | 108.74 |
| 09/15/16 | 40745 | Visa | 125.00 | AACOP: Registration - Chief of Police Trng | 01-140-5043 | 125.00 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| 09/15/16 | 40745 | Visa | 42.56 | Edgewater Hotel: Chief of Police Trng | 01-140-5043 | 42.56 |
| 09/15/16 | 40745 | Visa | 23.98 | RoadRunner: 2 food platters - Transit Open House | 01-230-5022 | 23.98 |
| 09/15/16 | 40745 | Visa | 50.00 | IAPE: 2016 Membership - Property Room: Mgmt | 01-140-5043 | 50.00 |
| 09/15/16 | 40745 | Visa | 411.95 | Fairmont: League Conf - L. Warner | 01-110-5043 | 411.95 |
| 09/15/16 | 40745 | Visa | 437.34 | Fairmont: League Conf - E. Foster | 01-110-5043 | 437.34 |
| 09/15/16 | 40745 | Visa | 427.12 | Fairmont: League Conf - C. Kelley | 01-110-5043 | 427.12 |
| 09/15/16 | 40745 | Visa | 416.90 | Fairmont: League Conf chaperone - M. Castellanos | 01-110-5043 | 416.90 |
| 09/15/16 | 40745 | Visa | 281.54 | Fairmont: League Conf - Youth Council | 01-110-5043 | 281.54 |
| 09/15/16 | 40745 | Visa | 175.00 | League Register.- S. Bearcat - reimbursed by Chamber | 01-110-5043 | 175.00 |
| 09/15/16 | 40745 | Visa | 175.00 | League Register.- M. Timberlake - reimbursed by Chamb | 01-110-5043 | 175.00 |
| 09/15/16 | 40745 | Visa | 50.18 | MyBinding.com: 2 Bx Report Covers - Admin | 01-130-5022 | 50.18 |
| 09/15/16 | 40745 | Visa | 394.83 | Springhill Suites: IvorQ Trng - T. Hess | 03-220-5043 | 394.83 |
| 09/15/16 | 40745 | Visa | 75.82 | Priceline: Hotel - investigation 95-0162 | 01-140-5043 | 75.82 |
| Total 40745: | | | 4,763.00 | | | |
| 40746 | | | | | | |
| 09/21/16 | 40746 | ABM | 858.45 | Plan Review Permit #8068 | 01-160-5032 | 858.45 |
| 09/21/16 | 40746 | ABM | 179.30 | Plan Review Permit #8070 | 01-160-5032 | 179.30 |
| Total 40746: | | | 1,037.75 | | | |
| 40747 | | | | | | |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 2,827.84 | Employee Medical - Payroll Deduction | 01-000-2208 | 2,827.84 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 265.94 | Employee Medical - M&C | 01-110-5016 | 265.94 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 669.04 | Employee Medical - Admin | 01-130-5016 | 669.04 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 6,006.04 | Employee Medical - Police | 01-140-5016 | 6,006.04 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 1,373.69 | Employee Medical - Magistrate | 01-150-5016 | 1,373.69 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 443.21 | Employee Medical - Community Development | 01-160-5016 | 443.21 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 208.08 | Employee Medical - Library | 01-170-5016 | 208.08 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 283.66 | Employee Medical - Parks | 01-180-5016 | 283.66 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 832.33 | Employee Medical - Rec | 01-185-5016 | 832.33 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 2,858.83 | Employee Medical - PW | 03-220-5016 | 2,858.83 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 354.57 | Employee Medical - Transit | 01-230-5016 | 354.57 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 141.83 | Employee Medical - Cemetery | 01-181-5016 | 141.83 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 433.80 | Employee Medical - WWTP | 15-500-5016 | 433.80 |
| 09/21/16 | 40747 | Aetna Life Insurance Comp | 763.57 | Employee Medical - Water | 16-550-5016 | 763.57 |
| Total 40747: | | | 17,462.43 | | | |
| 40748 | | | | | | |
| 09/21/16 | 40748 | Amazon | 38.00 | 2 American Flags - Parks | 01-180-5022 | 38.00 |
| 09/21/16 | 40748 | Amazon | 58.50 | 4 Arizona Flags - Parks | 01-180-5022 | 58.50 |
| 09/21/16 | 40748 | Amazon | 58.66 | 2 POW Flags - Parks | 01-180-5022 | 58.66 |
| 09/21/16 | 40748 | Amazon | 20.00 | 1 American Flag - Police | 01-140-5022 | 20.00 |
| 09/21/16 | 40748 | Amazon | 63.49 | 2 drawer file cabinet- Admin | 01-130-5022 | 63.49 |
| 09/21/16 | 40748 | Amazon | 20.00 | Report covers- Admin | 01-130-5022 | 20.00 |
| 09/21/16 | 40748 | Amazon | 8.60 | Furniture floor protectors- Admin | 01-130-5022 | 8.60 |
| 09/21/16 | 40748 | Amazon | 35.24 | 2 Locking Thermostat covers- Admin | 01-130-5022 | 35.24 |
| 09/21/16 | 40748 | Amazon | 104.21 | Samsung Image Drum- Admin | 01-130-5022 | 104.21 |
| 09/21/16 | 40748 | Amazon | 41.20 | Steel balls to repair bells - Celia's Garden | 01-180-5040 | 41.20 |
| 09/21/16 | 40748 | Amazon | 152.20 | 5 Arizona Flags - Parks | 01-180-5086 | 152.20 |
| 09/21/16 | 40748 | Amazon | 11.22 | 2 desk organizers - admin | 01-130-5022 | 11.22 |
| 09/21/16 | 40748 | Amazon | 67.00 | 3 toners (color) - Admin | 01-130-5022 | 67.00 |
| 09/21/16 | 40748 | Amazon | 9.98 | 10' Lightening Cord for iPad - M & C | 01-110-5022 | 9.98 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| Total 40748: | | | 688.30 | | | |
| 40749 | | | | | | |
| 09/21/16 | 40749 | Aqua Aerobic Systems Inc. | 1,690.00 | PLC Unit Touch Screen to control cycles at WWTP | 15-500-5091 | 1,690.00 |
| Total 40749: | | | 1,690.00 | | | |
| 40750 | | | | | | |
| 09/21/16 | 40750 | Arizona Floodplain Mgmt A | 50.00 | Annual Membership Fee 2016 - J. Ferguson | 01-130-5051 | 50.00 |
| Total 40750: | | | 50.00 | | | |
| 40751 | | | | | | |
| 09/21/16 | 40751 | Arizona Police Psychology, | 750.00 | Fitness Exam - Police | 01-140-5082 | 750.00 |
| Total 40751: | | | 750.00 | | | |
| 40752 | | | | | | |
| 09/21/16 | 40752 | Arizona State Treasurer | 6,374.06 | Fees Collected - July 2016 | 01-000-2212 | 6,374.06 |
| Total 40752: | | | 6,374.06 | | | |
| 40753 | | | | | | |
| 09/21/16 | 40753 | Auto Glass Boss | 275.00 | Windshield Repair - PW | 03-220-5025 | 275.00 |
| 09/21/16 | 40753 | Auto Glass Boss | 195.00 | Windshield Replaced - WWTP | 15-500-5025 | 195.00 |
| Total 40753: | | | 470.00 | | | |
| 40754 | | | | | | |
| 09/21/16 | 40754 | Brodart Co. | 120.80 | Srvcs for Adult Plan series cutoff change - Library | 01-170-5038 | 120.80 |
| Total 40754: | | | 120.80 | | | |
| 40755 | | | | | | |
| 09/21/16 | 40755 | C&D Disposal | 107.02 | 4Yd Commercial Bin Fee - Parks | 01-180-5035 | 107.02 |
| Total 40755: | | | 107.02 | | | |
| 40756 | | | | | | |
| 09/21/16 | 40756 | Chevron Usa | 226.42 | Fuel - Police | 01-140-5024 | 226.42 |
| 09/21/16 | 40756 | Chevron Usa | 172.27 | Fuel - Administration | 01-130-5024 | 172.27 |
| 09/21/16 | 40756 | Chevron Usa | 44.76 | Fuel - WWTP | 15-500-5024 | 44.76 |
| 09/21/16 | 40756 | Chevron Usa | 42.12 | Fuel - PW | 03-220-5024 | 42.12 |
| Total 40756: | | | 485.57 | | | |
| 40757 | | | | | | |
| 09/21/16 | 40757 | Crexendo, Inc. | 16.46 | Phone Services - Transit | 01-230-5048 | 16.46 |
| 09/21/16 | 40757 | Crexendo, Inc. | 164.62 | Phone Services - Admin | 01-130-5048 | 164.62 |
| 09/21/16 | 40757 | Crexendo, Inc. | 181.07 | Phone Services - Police | 01-140-5048 | 181.07 |
| 09/21/16 | 40757 | Crexendo, Inc. | 65.85 | Phone Services - Magistrate | 01-150-5048 | 65.85 |
| 09/21/16 | 40757 | Crexendo, Inc. | 49.39 | Phone Services - Ccm Dev | 01-160-5048 | 49.39 |
| 09/21/16 | 40757 | Crexendo, Inc. | 49.39 | Phone Services - Library | 01-170-5048 | 49.39 |
| 09/21/16 | 40757 | Crexendo, Inc. | 32.92 | Phone Services - Rec | 01-185-5048 | 32.92 |
| 09/21/16 | 40757 | Crexendo, Inc. | 49.39 | Phone Services - PW | 03-220-5048 | 49.39 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| 09/21/16 | 40757 | Crexendo, Inc. | 16.46 | Phone Services - WWTP | 15-500-5048 | 16.46 |
| 09/21/16 | 40757 | Crexendo, Inc. | 49.39 | Phone Services - Water | 16-550-5048 | 49.39 |
| Total 40757: | | | 674.94 | | | |
| 40758 | | | | | | |
| 09/21/16 | 40758 | Empire Southwest | 1,123.64 | Backhoe Parts - WWTP | 15-500-5040 | 1,123.64 |
| 09/21/16 | 40758 | Empire Southwest | 256.98 | Generator Battery - WWTP | 15-500-5040 | 256.98 |
| Total 40758: | | | 1,380.62 | | | |
| 40759 | | | | | | |
| 09/21/16 | 40759 | Employers Direct Health | 7.14 | Employer Insurance - M&C | 01-110-5016 | 7.14 |
| 09/21/16 | 40759 | Employers Direct Health | 14.71 | Employer Insurance - Admin | 01-130-5016 | 14.71 |
| 09/21/16 | 40759 | Employers Direct Health | 126.01 | Employer Insurance - Police | 01-140-5016 | 126.01 |
| 09/21/16 | 40759 | Employers Direct Health | 21.40 | Employer Insurance - Magistrate | 01-150-5016 | 21.40 |
| 09/21/16 | 40759 | Employers Direct Health | 11.89 | Employer Insurance - P&Z | 01-160-5016 | 11.89 |
| 09/21/16 | 40759 | Employers Direct Health | 2.38 | Employer Insurance - Library | 01-170-5016 | 2.38 |
| 09/21/16 | 40759 | Employers Direct Health | 7.61 | Employer Insurance - Park | 01-180-5016 | 7.61 |
| 09/21/16 | 40759 | Employers Direct Health | 9.51 | Employer Insurance - Rec | 01-185-5016 | 9.51 |
| 09/21/16 | 40759 | Employers Direct Health | 53.73 | Employer Insurance - PW | 03-220-5016 | 53.73 |
| 09/21/16 | 40759 | Employers Direct Health | 9.51 | Employer Insurance - Transit | 01-230-5016 | 9.51 |
| 09/21/16 | 40759 | Employers Direct Health | 3.80 | Employer Insurance - Cemetery | 01-181-5016 | 3.80 |
| 09/21/16 | 40759 | Employers Direct Health | 10.95 | Employer Insurance - WWTP | 15-500-5016 | 10.95 |
| 09/21/16 | 40759 | Employers Direct Health | 16.17 | Employer Insurance - Water | 16-550-5016 | 16.17 |
| Total 40759: | | | 294.81 | | | |
| 40760 | | | | | | |
| 09/21/16 | 40760 | Faith, Ledyard & Faith, PL | 87.15 | Special Prosecutor Svcs - Aug 2016 | 01-120-5072 | 87.15 |
| Total 40760: | | | 87.15 | | | |
| 40761 | | | | | | |
| 09/21/16 | 40761 | Galls, An Aramark Compan | 99.95 | Book Style Leather Badge Case | 01-140-5022 | 99.95 |
| Total 40761: | | | 99.95 | | | |
| 40762 | | | | | | |
| 09/21/16 | 40762 | Growers Oil Company | 45.42 | 1/14 Black pipe for belis - Parks | 01-180-5086 | 45.42 |
| 09/21/16 | 40762 | Growers Oil Company | 20.72 | 1 - 8x1 flat metal - Cemetery | 01-181-5022 | 20.72 |
| Total 40762: | | | 66.14 | | | |
| 40763 | | | | | | |
| 09/21/16 | 40763 | Gust Rosenfeld PLC | 5,857.50 | General Council Svcs August 2016 | 01-120-5071 | 5,857.50 |
| Total 40763: | | | 5,857.50 | | | |
| 40764 | | | | | | |
| 09/21/16 | 40764 | Jack Pots Portables, Inc. | 190.53 | Porta Potties for Parks Dept | 01-180-5035 | 190.53 |
| Total 40764: | | | 190.53 | | | |
| 40765 | | | | | | |
| 09/21/16 | 40765 | Kansas State Bank | 167.59 | Principal Capital Lease | 01-130-5058 | 167.59 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| 09/21/16 | 40765 | Kansas State Bank | 36.59 | Interest Capital Lease | 01-130-5057 | 36.59 |
| Total 40765: | | | 204.18 | | | |
| 40766 | | | | | | |
| 09/21/16 | 40766 | La Paz County Elections D | 1,854.00 | Fees for Primary Elections Aug 2016 | 01-120-5081 | 1,854.00 |
| Total 40766: | | | 1,854.00 | | | |
| 40767 | | | | | | |
| 09/21/16 | 40767 | La Paz County Landfill -51 | 100.45 | Remove Tires - WWTP | 15-500-5050 | 100.45 |
| Total 40767: | | | 100.45 | | | |
| 40768 | | | | | | |
| 09/21/16 | 40768 | La Paz County Sheriffs De | 7.63 | Fees Collected: Aug 2016 | 01-000-2212 | 7.63 |
| Total 40768: | | | 7.63 | | | |
| 40769 | | | | | | |
| 09/21/16 | 40769 | La Paz County Treasurer | 15.49 | Fees Collected: Aug 2016 | 01-000-2212 | 15.49 |
| Total 40769: | | | 15.49 | | | |
| 40770 | | | | | | |
| 09/21/16 | 40770 | Legend Technical Services | 209.70 | Laboratory Services - Sewer | 15-500-5039 | 209.70 |
| 09/21/16 | 40770 | Legend Technical Services | 87.00 | Laboratory Services - Sewer | 15-500-5039 | 87.00 |
| 09/21/16 | 40770 | Legend Technical Services | 30.00 | Laboratory Services - Water | 16-550-5039 | 30.00 |
| 09/21/16 | 40770 | Legend Technical Services | 648.00 | Laboratory Services - WaterAnalysis | 16-550-5039 | 648.00 |
| Total 40770: | | | 974.70 | | | |
| 40771 | | | | | | |
| 09/21/16 | 40771 | Metlife | 2,044.32 | Employee Dental Insurance - Payroll Payables | 01-000-2209 | 2,044.32 |
| Total 40771: | | | 2,044.32 | | | |
| 40772 | | | | | | |
| 09/21/16 | 40772 | Parker Lock & Key | 125.00 | 3 Locks rekeyed - Police | 01-140-5035 | 125.00 |
| Total 40772: | | | 125.00 | | | |
| 40773 | | | | | | |
| 09/21/16 | 40773 | Parker Lock & Safe | 150.00 | Lever lock door handle replaced - Court | 01-150-5035 | 150.00 |
| Total 40773: | | | 150.00 | | | |
| 40774 | | | | | | |
| 09/21/16 | 40774 | Parker Towing & Storage | 300.00 | Transport Conex Container to cemetery | 01-181-5061 | 300.00 |
| Total 40774: | | | 300.00 | | | |
| 40775 | | | | | | |
| 09/21/16 | 40775 | Pitney Bowes Inc | 20.59 | Waste Cartridge for postage meter | 01-130-5042 | 20.59 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| Total 40775: | | | 20.59 | | | |
| 40776 | | | | | | |
| 09/21/16 | 40776 | Principa: Financial Group | 460.16 | Employee Life Insur - Payroll Payables | 01-000-2209 | 460.16 |
| Total 40776: | | | 460.16 | | | |
| 40777 | | | | | | |
| 09/21/16 | 40777 | Purchase Power | 33.62 | Postage Refill - Admin | 01-130-5042 | 33.62 |
| 09/21/16 | 40777 | Purchase Power | 48.69 | Postage Refill - P&Z | 01-160-5042 | 48.69 |
| 09/21/16 | 40777 | Purchase Power | .77 | Postage Refill - Library | 01-170-5042 | .77 |
| 09/21/16 | 40777 | Purchase Power | 10.82 | Postage Refill - Court | 01-150-5042 | 10.82 |
| 09/21/16 | 40777 | Purchase Power | 199.38 | Postage Refill - Waste Water | 15-500-5042 | 199.38 |
| 09/21/16 | 40777 | Purchase Power | 199.38 | Postage Refill - Water | 16-550-5042 | 199.38 |
| 09/21/16 | 40777 | Purchase Power | 7.34 | Postage Refill - Poice | 01-140-5042 | 7.34 |
| Total 40777: | | | 500.00 | | | |
| 40778 | | | | | | |
| 09/21/16 | 40778 | River Septic LLC | 2,700.00 | Lab testing and ADEQ reporting | 15-500-5032 | 2,700.00 |
| Total 40778: | | | 2,700.00 | | | |
| 40779 | | | | | | |
| 09/21/16 | 40779 | Ryley Carlock & Applewhit | 200.00 | Special Council Svcs: 7/11/16 | 01-120-5072 | 200.00 |
| Total 40779: | | | 200.00 | | | |
| 40780 | | | | | | |
| 09/21/16 | 40780 | Safety-Kleen Systems, Inc. | 50.00 | Waste Disposal | 03-220-5035 | 50.00 |
| Total 40780: | | | 50.00 | | | |
| 40781 | | | | | | |
| 09/21/16 | 40781 | Secretary Of State | 43.00 | Notary Renewal - R. Santos | 01-130-5051 | 43.00 |
| Total: 40781: | | | 43.00 | | | |
| 40782 | | | | | | |
| 09/21/16 | 40782 | TDS Telecom | 255.86 | Phone Services | 01-130-5048 | 255.86 |
| 09/21/16 | 40782 | TDS Telecom | 413.96 | Phone Services | 01-140-5048 | 413.96 |
| 09/21/16 | 40782 | TDS Telecom | 286.33 | Phone Services | 01-150-5048 | 286.33 |
| 09/21/16 | 40782 | TDS Telecom | 153.64 | Phone Services | 15-500-5048 | 153.64 |
| 09/21/16 | 40782 | TDS Telecom | 152.91 | Phone Services | 16-550-5048 | 152.91 |
| 09/21/16 | 40782 | TDS Telecom | 138.44 | Phone Services | 01-170-5048 | 138.44 |
| 09/21/16 | 40782 | TDS Telecom | 72.17 | Phone Services | 03-220-5048 | 72.17 |
| 09/21/16 | 40782 | TDS Telecom | 172.40 | Phone Services | 15-500-5048 | 172.40 |
| 09/21/16 | 40782 | TDS Telecom | 156.03 | Phone Services | 16-550-5048 | 156.03 |
| Total: 40782: | | | 1,801.74 | | | |
| 40783 | | | | | | |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 361.25 | Solar Energy Charges - Admin | 01-130-5048 | 361.25 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 131.36 | Solar Energy Charges - Library | 01-170-5048 | 131.36 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 65.68 | Solar Energy Charges - Magistrate | 01-150-5048 | 65.68 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 98.52 | Solar Energy Charges - Rec | 01-185-5048 | 98.52 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 469.41 | Solar Energy Charges - Admin | 01-130-5048 | 469.41 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 170.70 | Solar Energy Charges - Library | 01-170-5048 | 170.70 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 85.35 | Solar Energy Charges - Court | 01-150-5048 | 85.35 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 128.02 | Solar Energy Charges - Rec | 01-185-5048 | 128.02 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 581.16 | Solar Energy Charges - Admin | 01-130-5048 | 581.16 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 211.33 | Solar Energy Charges - Library | 01-170-5048 | 211.33 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 105.67 | Solar Energy Charges - Court | 01-150-5048 | 105.67 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 158.50 | Solar Energy Charges - Rec | 01-185-5048 | 158.50 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 616.57 | Solar Energy Charges - Admin | 01-130-5048 | 616.57 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 224.21 | Solar Energy Charges - Library | 01-170-5048 | 224.21 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 112.10 | Solar Energy Charges - Court | 01-150-5048 | 112.10 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 168.16 | Solar Energy Charges - Rec | 01-185-5048 | 168.16 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 725.54 | Solar Energy Charges - Admin | 01-130-5048 | 725.54 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 197.87 | Solar Energy Charges - Rec | 01-185-5048 | 197.87 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 263.83 | Solar Energy Charges - Library | 01-170-5048 | 263.83 |
| 09/21/16 | 40783 | TerraForm Solar XVIII, LLC | 131.92 | Solar Energy Charges - Court | 01-150-5048 | 131.92 |
| Total 40783: | | | 5,007.15 | | | |
| 40784 | | | | | | |
| 09/21/16 | 40784 | Tritech Forensics | 63.75 | 100 Large Paper Bags | 01-140-5022 | 63.75 |
| 09/21/16 | 40784 | Tritech Forensics | 63.75 | 3 boxes of test kits | 01-140-5022 | 63.75 |
| Total 40784: | | | 127.50 | | | |
| 40785 | | | | | | |
| 09/21/16 | 40785 | Universal Police Supply Co | 521.97 | Uniforms and patches - W. Ponce | 01-140-5019 | 521.97 |
| Total 40785: | | | 521.97 | | | |
| 40786 | | | | | | |
| 09/21/16 | 40786 | Ward Law Offices, PLLC | 3,200.00 | Prosecutorial Services | 01-150-5073 | 3,200.00 |
| Total 40786: | | | 3,200.00 | | | |
| 40787 | | | | | | |
| 09/21/16 | 40787 | West Payment Center | 203.40 | West Law Info Charges | 01-150-5051 | 203.40 |
| Total 40787: | | | 203.40 | | | |
| 40788 | | | | | | |
| 09/21/16 | 40788 | Western States Petroleum, | 1,828.23 | Unleaded Fuel - WWTP | 15-500-5024 | 1,828.23 |
| 09/21/16 | 40788 | Western States Petroleum, | 1,027.89 | Unleaded Fuel - Water | 16-550-5024 | 1,027.89 |
| 09/21/16 | 40788 | Western States Petroleum, | 2,768.91 | Unleaded Fuel - PW | 03-220-5024 | 2,768.91 |
| Total 40788: | | | 5,625.03 | | | |
| 40789 | | | | | | |
| 09/21/16 | 40789 | Yuma Printing Co | 55.64 | Remaining Amt for Transit Ride Guide | 01-230-5033 | 55.64 |
| Total 40789: | | | 55.64 | | | |
| 40790 | | | | | | |
| 09/21/16 | 40790 | Yuma Winnelson Co. | 237.15 | Water Meter - Customer will reimburse | 16-550-5091 | 237.15 |
| 09/21/16 | 40790 | Yuma Winnelson Co. | 232.57 | Orion Meter Reader - Water | 16-550-5091 | 232.57 |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
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| Total 40790: | | | 469.72 | | | |
| 40791 | | | | | | |
| 09/22/16 | 40791 | Hill Brothers Chemical Co. | 16.02 | Chlorine Gas - WWTP | 15-500-5050 | 16.02 |
| 09/22/16 | 40791 | Hill Brothers Chemical Co. | 8.02 | Chlorine Gas - Water | 16-550-5050 | 8.02 |
| Total 40791: | | | 24.04 | | | |
| 40792 | | | | | | |
| 09/22/16 | 40792 | Interim Public Management | 2,065.00 | Interim Town Manager Wk 9/12/16 - Admin | 01-130-5032 | 2,065.00 |
| 09/22/16 | 40792 | Interim Public Management | 2,065.00 | Interim Town Manager Wk 9/12/16 - PW | 03-220-5032 | 2,065.00 |
| 09/22/16 | 40792 | Interim Public Management | 516.25 | Interim Town Manager Wk 9/12/16 - WWTP | 15-500-5032 | 516.25 |
| 09/22/16 | 40792 | Interim Public Management | 516.25 | Interim Town Manager Wk 9/12/16 - Water | 16-550-5032 | 516.25 |
| 09/22/16 | 40792 | Interim Public Management | 7,228.80 | Interim Town Mgr Payout - Admin | 01-130-5032 | 7,228.80 |
| 09/22/16 | 40792 | Interim Public Management | 7,228.80 | Interim Town Mgr Payout - PW | 03-220-5032 | 7,228.80 |
| 09/22/16 | 40792 | Interim Public Management | 1,807.20 | Interim Town Mgr Payout - WWTP | 15-500-5032 | 1,807.20 |
| 09/22/16 | 40792 | Interim Public Management | 1,807.20 | Interim Town Mgr Payout - Water | 16-550-5032 | 1,807.20 |
| Total 40792: | | | 23,234.50 | | | |
| 40793 | | | | | | |
| 09/22/16 | 40793 | Interstate Wreck Rebuilders, | 337.45 | Parts for Water Truck Rebuild - PW | 03-220-5040 | 337.45 |
| Total 40793: | | | 337.45 | | | |
| 40794 | | | | | | |
| 09/22/16 | 40794 | Interwest Safety Supply Inc | 590.19 | 7# Cones & 48" signs | 03-220-5028 | 590.19 |
| Total 40794: | | | 590.19 | | | |
| 40795 | | | | | | |
| 09/22/16 | 40795 | Palo Verde - QTZ Times | 166.95 | Floodplain Notice for CDBG | 61-222-5100 | 166.95 |
| Total 40795: | | | 166.95 | | | |
| 40796 | | | | | | |
| 09/22/16 | 40796 | Parker Oil Products | 172.02 | Unleaded Gasoline - Admin | 01-130-5024 | 172.02 |
| 09/22/16 | 40796 | Parker Oil Products | 2,054.53 | Unleaded Gasoline - Police | 01-140-5024 | 2,054.53 |
| 09/22/16 | 40796 | Parker Oil Products | 75.99 | Unleaded Gasoline - P&Z | 01-160-5024 | 75.99 |
| 09/22/16 | 40796 | Parker Oil Products | 360.53 | Unleaded Gasoline - Parks | 01-180-5024 | 360.53 |
| 09/22/16 | 40796 | Parker Oil Products | 753.72 | Unleaded Gasoline - PW | 03-220-5024 | 753.72 |
| 09/22/16 | 40796 | Parker Oil Products | 639.90 | Unleaded Gasoline - Transit | 01-230-5024 | 639.90 |
| 09/22/16 | 40796 | Parker Oil Products | 517.67 | Unleaded Gasoline - WWTP | 15-500-5024 | 517.67 |
| 09/22/16 | 40796 | Parker Oil Products | 509.59 | Unleaded Gasoline - Water | 16-550-5024 | 509.59 |
| Total 40796: | | | 5,083.95 | | | |
| 40797 | | | | | | |
| 09/22/16 | 40797 | Decals By Design Inc. | 467.00 | Carvan Dodge Decal Graphics & Design - Transit | 01-230-5033 | 467.00 |
| 09/22/16 | 40797 | Decals By Design Inc. | 558.00 | Ford Tall Boy Van Decal Graphics & Design - Transit | 01-230-5033 | 558.00 |
| 09/22/16 | 40797 | Decals By Design Inc. | 479.00 | Ford Cutaway Bus Decal Graphics & Design - Transit | 01-230-5033 | 479.00 |
| Total 40797: | | | 1,504.00 | | | |

| Check Issue Date | Check Number | Payee | Invoice Amount | Description | Invoice GL Account | Amount |
|------------------|--------------|-------|-------------------|--------------------|--------------------|------------|
| Grand Totals: | | | <u>102,894.56</u> | | | |
| Grand Totals: | | | <u>102,894.56</u> | <u>102,894.56-</u> | | <u>.00</u> |

Payroll Check # 40730-40739

Report Criteria:

Report type: GL detail

Check.Check Number = 40730-40797



TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING

Tuesday, September 27, 2016

Agenda Item: **MINUTES** – Consider approval of the minutes of the Town Council Regular Meeting of September 13, 2016.

Summary: The Town Clerk shall keep the minutes of all meetings of the Common Council. Upon approval by the Council, the Clerk shall enter the approved minutes in a book constituting the official record of the Council.

Responsible Person: Tina Abriani, Town Clerk

Attachment: Minutes of the Town Council Regular Meeting of September 13, 2016.

Action Requested: **Motion to approve the Minutes of the Town Council Regular Meeting of September 13, 2016.**

MINUTES
TOWN OF QUARTZSITE
REGULAR MEETING OF THE COMMON COUNCIL
TUESDAY, SEPTEMBER 12, 2016, 7:00 PM

CALL TO ORDER: 7:00 p.m.

Mayor Foster called the meeting to order at 7:00 p.m.

INVOCATION: Given by Pastor Bruce Swart.

PLEDGE OF ALLEGIANCE: Led by Vice Mayor Davidson.

ROLL CALL:

Present: Mayor Foster, Vice Mayor Davidson, Council Member Kelley, Council Member Warner, Council Member Orgeron, and Council Member St. Germain attended by phone.

STAFF PRESENT: Jim Ferguson, Town Manager; Trish Stuhan, Town Attorney; and Tina Abriani, Town Clerk

CALL TO THE PUBLIC AND COMMUNICATIONS FROM CITIZENS:

Pam Caskey spoke about issues with the service of the local U.S. Post Office. She said that she and several other people were having difficulty receiving mail and packages. Ms. Caskey explained that she had called the state postal inspector, but nothing was resolved. She asked if the Town's lawyer could send a letter to the U.S. Postal Service.

The Mayor directed staff to provide Ms. Caskey with contact information for her federal congressman.

Shanana Rain BearCat informed everyone that a sub-committee of the Park and Recreation Board was established for the Halloween event to be held on Saturday, October 29, 2016. She said it would be similar to the event held last year. This year's event is planned to have games, food, free hot dogs, a costume contest, a parade and prizes for the children at 4:00 p.m. The trick or treat along the path, Pumpkin Path – as suggested by a Town youngster, is set to begin at 5:30 p.m. The Haunted House is scheduled to be opened at 6:00 p.m. Mrs. BearCat said the sub-committee was exploring the possibility of having a movie at the Community Center on Halloween, Monday, October 31, 2016. She said the Health and Development Services Board was working on the nominations for the Volunteer of the Year.

Shanana Rain BearCat announced, as the Marketing Director for the Quartzsite Area Chamber of Commerce and Tourism, that another mixer would be held at 6:00 p.m. on Wednesday, September 14, 2016, at the Mountain Quail Café.

ANNOUNCEMENTS: None.

PROCLAMATIONS:

1. PROCLAMATION – National Preparedness Month September 2016.

The Mayor read the National Preparedness Month proclamation aloud.

ADMINISTRATIVE ITEMS:

2. LEDGER OF ACCOUNTS PAID – Consider approval of check series 40652 – 40661 and 40671-40729, totaling \$85,319.70.

Council Member Orgeron moved to approve the Ledger of Accounts paid, check series 40652 – 40661 and 40671 – 40729, and **Vice Mayor Davidson seconded** the motion. The vote was unanimous. **Motion Passed.**

3. MINUTES – Consider approval of the minutes of the Town Council Special Meeting of August 22, 2016, and the Regular Meeting of August 22, 2016.

Council Member Orgeron moved to approve the minutes of the Town Council Special Meeting of August 22, 2016, and the Regular Meeting of August 22, 2016. **Council Member Kelley seconded** the motion. The vote was unanimous. **Motion Passed.**

The Mayor announced that Agenda Item #7 would be held before Agenda Item #4.

4. TOWN PROSECUTOR REPORT – Presentation, review and discussion of Town Prosecutor's report.

Interim Town Manager Ferguson said the Council had requested a report from Town Prosecutor Mr. Ward regarding a number of issues. Interim Town Manager Ferguson then referenced the submitted summary report and letter addressed to the Interim Town Manager by Mr. Ward, copies of which were before the Council.

Interim Town Manager Ferguson asked the Council if they would like a presentation from Mr. Ward at a future Council meeting.

Council Member Orgeron said he did not believe that a presentation was necessary.

Interim Town Manager Ferguson read some of the statistics listed in the report for the period outlined in the report.

Number of Cases:

- There were 14 Pretrial Conferences scheduled.
- Nine defendants were represented by the Public Defender.
- Three of the defendants were not represented by counsel.
- One defendant was represented by private counsel.

- There was one trial scheduled.

Disposition of Cases:

- Four cases were dismissed.
- Four defendants entered into a plea agreement.
- Two cases were continued to another Pretrial Conference.
- Three defendants failed to appear and warrants were entered for their arrest.

Interim Town Manager Ferguson said the figures would vary throughout the year.

The Mayor asked how many times the Town Prosecutor actually appears in the Town's Magistrate Court, or anywhere as the prosecutor of the mentioned cases.

Council Member Warner asked if Mr. Ward had other associates.

Council Member Orgeron asked how many billable hours there were, and how many there are yearly.

Interim Town Manager Ferguson said if the Council would like the report in a different kind of format, Mr. Ward could probably get that for the Council.

The Mayor said he would like some more clarification of the report.

Council Member Warner asked if the Council was to expect the report from Mr. Ward at least quarterly.

Interim Town Manager Ferguson said Mr. Ward would be providing a quarterly report in the future.

5. CAMEL EXPRESS PROGRESS REPORT – Consider and discuss the progress report on the Camel Express Transit System as provided by Janet Collier, Transit Manager.

Janet Collier, Transit Manager, said she was open to new input. She said there had been no big increase in ridership. She said there were three new riders in the month of July and ten in August. She said there was an increase in usage, and she read some statistics. She said the WACOG ticket program was working well in conjunction with the new fare structure.

The Mayor asked how the interface was working with Camel Express and the other transit systems with which the Town networks.

Mrs. Collier said there were not many problems with Yuma. She said there had not yet been a need to work with Lake Havasu City. She said that the Town of Parker's transit system requires a twenty-four notice for Quartzsite's people to be moved within Parker's transit system. She explained that the most difficulty was with Blythe because the Town's riders are not used to Blythe's system.

The Mayor asked if there were schedules for the Camel Express riders to use that listed other transit systems. Janet Collier said that there were copies in the buses and available at Town Hall.

Council Member Kelley asked about hospital to home services. Mrs. Collier said there had been approximately six so far this year.

There was discussion of hospital transportation, including coming home from the hospital.

The Mayor asked if the hospital could tell the patients, when it is time for each to go home, that a public ride could be arranged for them. Mrs. Collier said she did not know.

The Mayor said the ER's personnel should be aware that they could call Quartzsite's Camel Express for a ride home.

Janet Collier said she would bring some business cards and bus schedules to the hospital's emergency room.

6. HI JOLLY CEMETERY BOARD MEMBER - HI JOLLY CEMETERY BOARD MEMBER - Consider the appointment of Mr. Gary McBroom to the Hi Jolly Cemetery Board to fill the vacancy from Mrs. Terry Frausto's resignation.

Mr. Gary McBroom stood at the lectern and introduced himself.

Council Member Warner asked Mr. McBroom if he had been on a similar board before. Mr. McBroom replied that he had not been on one like the Cemetery Board.

Council Orgeron moved to appoint Gary McBroom to the Hi Jolly Cemetery Board with a term to expire December 2018, and Vice Mayor Davidson seconded. The vote was unanimous. Motion Passed.

The Council thanked Mr. McBroom. Mr. McBroom replied, "That's what we are here for."

7. CANVASS OF VOTES - Canvass of Votes of the August 30, 2016 Primary Election and possible adoption of.

The business of Agenda Item #7 was discussed immediately before Agenda Item #4, per the Mayor's direction.

The Mayor said the resolution approves the results of the election as recorded by La Paz County.

Council Member Orgeron moved to adopt Resolution No. 16-08 Declaring and Adopting the Results of the Primary Election held on August 30, 2016, and Vice Mayor Davidson seconded the motion. The vote was unanimous. Motion Passed.

8. MAYORAL VOTE RECOUNT - Consideration, discussion and possible approval of a Certificate of Facts Requiring a Recount.

The Mayor explained that one part of an Arizona State election law declares a recount necessary if there is a tenth of one percent separating the contestants, and another part of the same law requires a recount if there is less than ten votes separating the contestants. He noted that the two parts are in conflict with one another.

Mayor Ed Foster said it would be an expense to the Town to have a recount.

Mayor Ed Foster stated, "At this time, I am going to concede to Ms. Christina Anastasia, as the second place winner in the election, in order to save the Town the expense and all of the discussion."

Council Member St. Germain stated he would like to concede from the Mayoral election and let it go so that the Town does not need a recount.

The Mayor announced that no recount is necessary, and Mr. Simpson and Ms. Anastasia are both deemed to be nominated for Mayor.

The Mayor directed everyone to return to Agenda Item #4.

9. EXECUTIVE SESSION

- An executive session pursuant to A.R.S. § 38-431.03(A)(3) for discussion or consultation for legal advice with the Town Attorney regarding the automatic recount statutes, ARS Section 16-661 et seq.
- An executive session pursuant to A.R.S. § 38-431.03(A)(7) for discussions or consultations with designated representatives of the Town in order to consider its position and instruct its representatives regarding negotiations for the sale or lease of real property located at 560 Coyote Street, Quartzsite, AZ (APN 306-18-001A).
- An executive session pursuant to A.R.S. § 38-431.03(A)(4) for discussion or consultation with the Town Attorney in order to consider its position and instruct the Town Attorney regarding the Town's position regarding a contract with James Ferguson as Town Manager.

Vice Mayor Davidson moved to retire to Executive Session as read, and Council Member Warner seconded the motion. The vote was unanimous. **Motion Passed.**

ADJOURN TO EXECUTIVE SESSION: 7:31 p.m.

RETURN TO OPEN SESSION: 8:00 p.m.

The Mayor called the open session back to order at 8:00 p.m.

ROLL CALL:

Present: Mayor Foster, Vice Mayor Davidson, Council Member Kelley, Council Member Warner, Council Member Orgeron, and Council Member St. Germain attended by phone.

- 10. INTERIM TOWN MANAGER EMPLOYMENT CONTRACT - Consideration and possible concurrence on an employment contract with James Ferguson as the Quartzsite Town Manager.**

Vice Mayor Davidson moved to approve the contract with Jim Ferguson, and **Council Member Warner seconded** the motion. The vote was unanimous. **Motion Passed.**

- 11. FUTURE AGENDA ITEMS – Direction to staff regarding future agenda items.**

None.

COMMUNICATIONS:

- 12. Reports from the MAYOR on current events.**

The Mayor introduced the new Police Chief Mr. William Ponce and welcomed him aboard.

Chief Ponce said he was looking forward to the challenge and said thank you to the Council for giving him the opportunity.

The Mayor presented Certificates of Election to Starr BearCat, who was in attendance, and to Jerald Kinkade in absentia.

The Mayor announced that he had the Certificates of Nomination for Christina Anastasia and Norm Simpson. Norm Simpson stepped forward to receive his Certificate. Christina Anastasia was not in the audience.

Mayor Foster said he had attended a meeting of the Risk Pool Board. He said that at the meeting he learned that Mr. Ferguson is a Rock Star with the Risk Pool. The Mayor said that the Board Members went to Mr. Ferguson to introduce themselves. Mayor Foster said there was every hope that the Town of Quartzsite would get back into the Risk Pool.

- 13. Reports from the COUNCIL on current events.**

Council Member Kelley said she held a showcase at the League Convention again this year with a fantastic turnout. She said she gave out 500 humpies, plus passports and collected business cards. Council Member Kelley said Mr. Ferguson would have staff send out letters to the business card holders. She said she could not have done it without the help of the Chamber, Rain, Monica Timberlake, Deputy Town Clerk Miguel Castellanos, and Council Member Warner.

Council Member Kelley said Miguel was priceless. She said Miguel was already working on what you were just about to ask him to do before it was out of your mouth.

Council Member Kelley said having the showcase there was well worth it.

Council Member Warner said the League Convention was better attended than in the past. She said the classes she attended were in finance and she did learn from them. Council Member Warner shared the perceptions of Quartzsite throughout the state with the audience. She said was proud to be there and to be able to say she was from Quartzsite.

14. Reports from the INTERIM TOWN MANAGER to the Council.

Mr. Ferguson reported that he would like to attend the WACOG Executive Board Meetings regularly, as well those of the La Paz Economic Development Corporation, to represent the community's interests. He said there would be a WACOG meeting on September 20, 2016 that he would attend.

The Town Manager shared with the Townspeople that the Council received a letter about Town Attorney Susan Goodwin. He read that Fred Rosenfeld and Susan Goodwin of the Town Attorney's firm, Gust and Rosenfeld P.L.C., were included in the 2017 Edition of Best Lawyers in America for their work in the area of municipal law.

Vice Mayor Davidson moved to adjourn, and Council Member Warner seconded the motion. The vote was unanimous. Motion Passed.

ADJOURNMENT: 8:10 p.m.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Meeting of September 13, 2016, of the Town Council of Quartzsite, Arizona, held on September 13, 2016.

I further certify that the meeting was duly called and held and that a quorum was present.

DATED this 27th day of September 2016

Tina M. Abriani, Town Clerk

On behalf of the Common Council

Approved:

Ed Foster, Mayor



TOWN OF QUARTZSITE

REGULAR COUNCIL MEETING

Tuesday, September 27, 2016

Agenda Item: **PUBLIC HEARING - REQUEST FOR A VARIANCE:** Public Hearing, discussion and possible action to approve Variance 16-01: Location: 2. APN: 306-18-038B. Applicant Name: Riggles RV Park/Parkers Folly LLC. Request: Approval for a variance on acreage requirement for an RV park.

Summary: The property located 240 N. Riggles Ave., Quartzsite, AZ, is designated C-2, Commercial. The property owner Riggles RV Park/Parkers Folly LLC requests a Variance to establish a 27 lot RV park. The owners are currently rehabilitating the clubhouse and constructing the RV park.

The Planning and Zoning Commission voted to recommend approval by Council for the requested variance.

Responsible Person: Jim Ferguson, Town Manager

Attachment:

- Staff Report
- Planning and Zoning DRAFT Minutes of the September 20, 2016 Public Hearing and Special Meeting
- Application for Variance 16-01
- Letter to applicant and to neighbors within 300 feet of property
- Public hearing notice
- Layout of property and parcel map

Action Requested: **Motion to approve Variance 16-01 for 240 N. Riggles Ave., Quartzsite, AZ.**



TOWN OF QUARTZSITE

465 North Plymouth Ave • PO Box 2812 • Quartzsite, AZ 85346

(928)927-4333 • Fax (928)927-4400

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Staff Report

Date: September 14, 2016

Application Fee: \$250.00

Case No.: Variance 16-01

Staff Report for the meeting of: September 20, 2016

Assessor's Parcel Number: 306-18-038B

Applicant's Name: Riggles RV Park/Parkers Folly LLC

Mailing Address: 6700 N. Oracle Rd., Ste. 100

City: Tucson **State:** AZ **Zip:** 85704

Physical Location: 240 N. Riggles Ave, Quartzsite, AZ 85346

Legal Description: Section: 22 Township: 4N Range: 19W PTN SE4 NE4 SE4 SEC22 T4N R19W BEG SE COR SE4 NE 4 SE4 SEC 22 THN S 89.5354 W 50' TO A PT THN N00.1141 W 40' TPOB THN S89.5354W 579.92 THN N00.1132W 139.60' THN N72.0841E 230.87' THN S88.0323E 280.20' THN S49.53545E 107.79' THN S00.1141E 132.35 TPOB SHOWN AS PARCEL '2' ON SURVEY 2008-3845

Parcel Size or Dimensions: 1.9 acres

Nature of Request: Applicant is seeking approval for a variance on acreage requirement for an RV park.

Zoning Article IX, Section 2, Paragraph 3. "A Recreational Vehicle Park shall consist of a minimum of two and one-half (2 ½) acres unless otherwise recommended by the Planning and Zoning Commission and approved by the Town Council.

Currently, the property is zoned Commercial (C2).

Date Posted: August 18, 2016

Existing Zoning: C2

Current Usage: Commercial.

OTHER PLANNING CONSIDERATIONS

General character of neighborhood at present: An inspection of the general vicinity near the subject parcel reveals that property to the west, east, south, and north currently is used as C2 commercial. The Applicant’s request is clearly consistent with the general makeup of the area and complies with the 2003 Quartzsite General Plan.

Effect on surrounding properties: None of significance if the Applicant is restricted to the conditions of the Commercial 2 zoning.

Alternatives or possible adverse effects: None.

Affected Land Use Regulation(s): The following land use regulations are affected:

- ARTICLE V— *“Uses Permitted In Each Zoning District”*, Quartzsite Planning and Zoning Ordinance.
- ARTICLE VII, *“General Provisions”*, Quartzsite Planning and Zoning Ordinance.
- Article II, Section 2, *“Development Procedures, Subdivisions or Zoning Ordinance Amendment”* of the Quartzsite Development Procedures Ordinance.
- Article II, Section 2, of the Quartzsite Development Procedures Ordinance.

Regulatory Requirements: The following regulations are affected:

- Article III, Section 2 *“Application Requirements. . . .”* of the Quartzsite Development Procedures Ordinance.
- Article IX, Section 2, Paragraph 3. *“Recreational Vehicle Parks”* Planning and Zoning Ordinance.

Staff summary and/or recommendations:

Based upon all of the following development conditions, should the Planning & Zoning Commission vote to approve the variance, staff makes the following recommendations:

ACTION TAKEN: Planning and Zoning Commission: RECOMMEND TO COUNCIL.

Stipulations/Conditions _____

Date action taken by council: _____
Action taken by council: _____ **Approved** _____ **Denied**

**MINUTES
TOWN OF QUARTZSITE
465 NORTH PLYMOUTH AVE, QUARTZSITE AZ 85346
REGULAR MEETING of the
PLANNING AND ZONING COMMISSION
TUESDAY, SEPTEMBER 20, 2016, 3:00 P.M.**

CALL TO ORDER: 3:07 P.M

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Chairperson: David Collier, absent
Commissioner: Vacant
Commissioner: Jim Murphy, present
Commissioner: Steve Schue, present

Vice Chairman: Jesse Hearne, absent
Commissioner: Dennis Kuehl, present
Commissioner: Dennis Dole, present

STAFF PRESENT:

Town Manager, Jim Ferguson and Building Inspector Tonya Hoogerwerf.

MINUTES: Approve April 19, 2016 minutes. Commissioner Schue Motioned to approve minutes as written, Commissioner Kuehl seconded. All in favor. Motion approved.

ACTION ITEMS:

1. Discussion, review and possible recommendation to Council to clarify Zoning Article IX, "Recreational Vehicle Parks", Section 1, Paragraph 1. Which reads, "Recreation vehicle parks can be approved by the Town as conditional use permit."

Town Manager, Jim Ferguson, stated that recreational vehicle parks are an allowed use in Commercial zones and there are already a recreational vehicle park standards laid out in Article IX so there is a confusion on why Section 1, Paragraph 1 reads that recreation vehicle parks can be approved by the Town as conditional use. Either there should be a strike through Paragraph 1 or make the statement that recreational vehicle parks shall meet the following standards. It was suggested that the language in Section 1, Paragraph 1, Article IX needs to be clarified. Paragraph 1 should read, "Recreational vehicle parks shall be developed according to the standards in Section 2 of this Article."

Commissioner Kuehl would like to revisit the portion of the code Article IX acreage requirement due to recalling that the Planning and Zoning Commission already raised the acreage requirement to 5 acres.

Commissioner Kuehl motioned to recommend to council new wording for Article IX and Commissioner Murphy seconded the motion. All in favor. Motion approved.

PUBLIC HEARING:

1. **Variance:** 16-01 **Permit:** #8072 **Location:** 240 N. Riggles Ave, Quartzsite, AZ 85346. **APN Number:** 306-18-038 B. **Applicant:** Riggles RV Park **Request:** Variance on acreage requirement of a minimum 2 ½ acres.

Tonya Hoogerwerf read the staff report to the Commission.

Commissioner Schue motioned to open to a public hearing and Commissioner Kuehl seconded. All in favor. Motion passed.

Mark Goldberg questioned how a project got started if the code reads that recreational vehicle park standard clearly states that property must be 2 ½ acres.

Town manager Jim Ferguson explained that Article IX, paragraph 3 reads that a recreational vehicle park shall consist of a minimum of 2 ½ acres unless otherwise recommended by the Planning and Zoning Commission and approved by Council. He stated that was what brought everyone here today.

Keith Davern, a developer of property, spoke on his own behalf regarding the RV park. Commissioner Kuehl asked if permits were pulled before he started the project.

Tonya Hoogerwerf, building inspector, explained to the Commission that permits were pulled to rehabilitate the building not for the RV park. Not until the sewer was being put to the building did she notice that 27 hook ups were being installed on the property. Permits were applied for after the digging began on the sewer for the RV park. She also stated that at that time she notified Keith Davern about the Recreational Vehicle Park standards and informed him that he needed a variance.

Commissioner Dole stated that a procedure should be put in place for when developers come into town that they get a packet that asks what is going to be built and be given the information of the standards of the code.

Star Bearcat suggested that projects like this should go to Planning and Zoning Commission for review before issuing any permits.

Commissioner Schue motioned to close the public hearing on this item and Commissioner Murphy seconded. All in favor. Motion approved.

Commissioner Schue motioned to grant the variance on Item 1 of the public hearing and Commissioner Murphy seconded; recommending to council that the variance be approved. All in favor. Motion approved.

2. Discussion, review and possible recommendation to Council of proposed zoning code amendment to Article III, Rules of Construction, Section 2, Definitions pertaining to crafter/craft sale.

Commissioner Schue opened to public hearing and Commissioner Murphy seconded the motion. All in favor. Motion approved.

Mark Goldberg spoke about the QIA and others associated with the craft sales. He gave the history of why this came in front of the Planning and Zoning Commission. He stated that the code doesn't define what a craft sale or a crafter is in the code. He also stated that the council agreed to amend the code and directed staff to do an ordinance amendment to codify craft sales and crafter.

The code should be amended to read: Article III, Rules of Construction and Definitions, Section 2, **PARAGRAPH 26.1, CRAFTER: A HOBBIEIST MAKING OR HANDASSEMBLING ITEMS OR ARTWORKS FOR SALE ON AN OCCASIONAL BASIS AT A LOCAL CRAFT SALE.**

The code should be amended to read: Article III, Rules of Construction and Definitions, Section 2, **PARAGRAPH 26.2 CRAFT SALE: A GATHERING OF CRAFTERS FOR THE SALE OF HANDMADE OR HAND ASSEMBLED ITEMS OR ARTWORKS ORGANIZED AND HELD BY A BONA FIDE LOCAL CLUB OR NON-PROFIT ORGANIZATION.**

Commissioner Schue motioned to close the public hearing and Commissioner Kuehl seconded the motion. All in favor. Motion approved.

Commissioner Kuehl motioned to recommend to Council to amend the code as it was presented. Commissioner Murphy seconded the motion. All in favor. Motion approved.

3. Discussion, review and possible recommendation to Council of proposed zoning code amendment to Article VII, General Provisions, Section 22, Yard Sales, Swap Meets, and Rummage Sales. Adding a Paragraph 3 for "Craft Sale".

Commissioner Murphy motioned to open the public hearing and Commissioner Schue seconded the motion. All in favor. Motion approved.

The code should be amended to read: Article VII, General Provisions, Section 22, Yard sales, swap meets, **CRAFT SALES**, and Rummage sales.

Paragraph 1 Yard Sales **AND RUMMAGE SALES** are permitted in all residential neighborhoods provided that such sales are held on the premises, said sale lasting no longer than seventy-two (72) hours at a time and held no more frequently than one (1) time every thirty (30) days.

The code should be amended to read; Article VII, General Provisions, Section 22, Paragraph 2. Yard sales **AND RUMMAGE SALES** held longer than seventy-two hours at a time or held more frequently than one (1) time every thirty (30) days at any single address, are considered to be a swap meet and be a swap meet and shall be restricted to commercially zoned area by special use permit consistent with administrative rules and procedures adopted by the Town Council.

The code should be amended to read; Article VII, General Provisions, Section 22, **PARAGRAPH 3. CRAFT SALES ARE PERMITTED IN ANY COMMERCIAL ZONE, SAID CRAFT SALE SHALL BE LIMITED TO ONE (1) CRAFT SALE OF A DURATION OF NO LONGER THAN THREE DAYS (72) HOURS, IN ANY THIRTY-DAY (30) PERIOD. NO TOWN PERMIT(S) SHALL BE REQUIRED.**

Commissioner Murphy motioned to begin the public hearing and Commissioner Schue seconded the motion. All in favor. Motion approved.

Commissioner Schue motioned and Commissioner Dole seconded to close the public hearing. All in favor. Motion approved.

Commissioner Dole motioned to recommend to Council to amend Article VII, General Provisions, Section 22, Paragraph 1, 2, and 3 as presented and Commissioner Murphy seconded. All in favor. Motion approved.

FUTURE AGENDA ITEMS: October 18, 2016.

1. Coordinating with Quartzsite Fire District for inspections and enforcement of building and fire codes.
2. Temporary structures that are left up all year, vendor spaces that are not cleared after 6 months or after vendor license expires.
3. Discussion, review and possible recommendation to council of Zoning regulation amendments to promote agricultural opportunities for the Town.
4. Review and discuss enforcement of street signage.

Jim Ferguson, Town Manager, stated that these items were just suggestions for future agendas.

Commissioner Kuehl said he would like to revisit the 5 acre minimum requirement for RV parks. Also, he said he would like to have a discussion on fast tracking the permit process.

Commissioner Kuehl Motioned to adjourn the meeting and Commissioner Dole seconded the motion. All in favor. Motion approved.

ADJOURNMENT: 4:35 P.M.

CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Meeting held on September 20, 2016, of the Planning & Zoning Commission of Quartzsite, Arizona and a quorum was present.

Dated this _____ day of _____, 2016

Tonya Hoogerwerf, Building Inspector

APPROVED:

David Collier, Commission Chairman



TOWN OF QUARTZSITE
 Planning and Zoning Department
 P.O. Box 2812 465 N. Plymouth Ave,
 Quartzsite, Az 85346
 928-927-4333 ext. 601
 Fax 928-927-4400

Permit Information

Date 8/16/2016
Permit Number 8072
Applicant Riggles RV Park
Old Permit #
Phone 520-272-0219
Permit Type Variance
Project Description Variance on 2 1/2 acre RV Park Zoning Article IX Section 2 paragraph 3
Property Owner
Property Address 240 Riggles Ave
City, State, Zip Quartzsite, az 85346
Mailing Address Default
City, State, Zip Default
Construction Value 0.00
Square Feet 0
Number of units 0
Status In Review for Approval
Approval Date
Permit Expiration
Comments
Final Date
Flood Zone
Mobile Home Serial Number
Assigned To Tonya Hoogerwerf

Property Information

Parcel#: 308-18-038 B
 Parkers Folly LLC
 240 Riggles Avenue N.

Owner Information

Parkers Folly LLC
 6700 N. Oracle Rd., Suite 100
 Tucson, AZ 85704

Fees

| Fee | Description | Notes | Amount |
|-----------------|-------------|-------|-----------------|
| Variance Permit | | | \$250.00 |
| Total | | | \$250.00 |

Payments

| Date | Paid By | Amount | Description | Payment Type | Accepted By |
|-----------|--------------|--------------|-------------|--------------|-----------------------------------|
| 8/16/2016 | Keith Davern | \$250.00 | | Check | Tonya Hoogerwerf |
| | | Total | | | Amount Outstanding: \$0.00 |

Uploaded Files

Date File

TOWN OF QUARTZSITE
Planning and Zoning Department
P.O. Box 2812 465 N. Plymouth Avenue Quartzsite, AZ 85346
520-837-4614 FAX 520-837-4400

Variance Application

Variance No. 8072

16-01

Already paid \$250.00

| | | |
|--|--|-------------------|
| Name: <u>Riggles RV Park</u> | Phone No: <u>520 529-1315 Steve</u> <u>520 272-0219 Keith</u> | |
| Address: <u>6700 N Oracle Rd Ste 100 Tucson AZ 85704</u> (Mailing and Physical) | | |
| Assessor's Parcel Number: <u>306-18-038B</u> | | |
| Legal Description of Property: <u>240 Riggles Ave Quartzsite Az 85346</u> | | |
| Lot Number: _____ | Block Number _____ | Section <u>27</u> |
| Township <u>7N</u> | Range <u>19W</u> | |

Honorable Board of Adjustment:

As the owner (owners) of the above described real property located in Quartzsite, La Paz County, Arizona, I hereby request a VARIANCE from the terms of Section 2 of the Quartzsite Zoning Ordinance:

Article 18 Section 2 Paragraph 3

The reasons for this VARIANCE are such that due to special circumstances applicable to said property, including the shape, size, use, location or use of the property, the strict application of the ZONING ORDINANCE will deprive said property of rights enjoyed by other property of the same classification in the same zoning district. Said reasons are the special circumstances which exist and are applicable to said property.

Signed this 18th day of August 2016

[Signature]
Property Owner/ Legal Agent

[Published notice]

PUBLIC HEARING NOTICE

TOWN OF QUARTZSITE
PLANNING AND ZONING COMMISSION
SEPTEMBER 20, 2016 AT 3:00 P.M.
QUARTZSITE TOWN HALL
465 N. PLYMOUTH AVENUE

IN ACCORDANCE WITH SECTION 2-4-3 OF THE TOWN OF QUARTZSITE AND SECTION 38-431.02, ARIZONA REVISED STATUTES. NOTICE IS HEREBY GIVEN THAT THE PLANNING AND ZONING COMMISSION OF THE TOWN OF QUARTZSITE WILL HOLD A PUBLIC HEARING ON **TUESDAY, SEPTEMBER 20, 2016 AT 3:00 P.M.** IF SUCH RECOMMENDATION IS MADE, THE COMMON COUNCIL SHALL MAKE THEIR FINAL DECISION ON **TUESDAY, SEPTEMBER 27, 2016 AT 7:00 P.M.** BOTH THE COMMISSION AND THE COUNCIL MEETINGS WILL BE HELD AT TOWN HALL LOCATED AT 465 NORTH PLYMOUTH AVE, QUARTZSITE, ARIZONA.

The Public Hearing will consist of the following items:

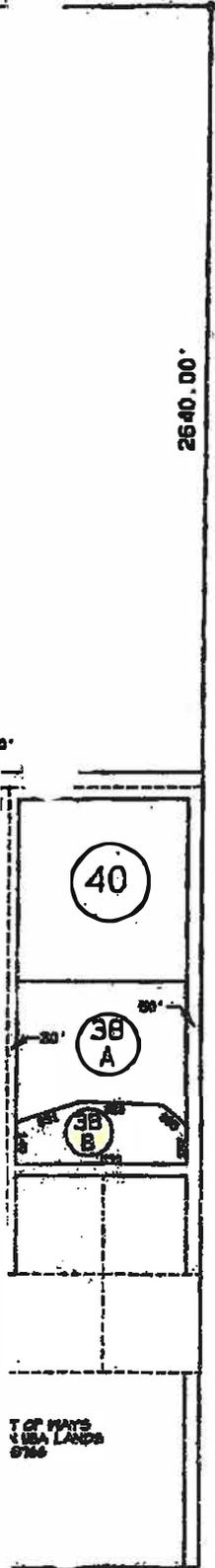
1. **Variance:** 16-01 **Permit:** #8072 **Location:** 240 N. Riggles Ave, Quartzsite, AZ 85346. **APN Number:** 306-18-038 B.
Applicant: Riggles RV Park **Request:** Variance on acreage requirement of a minimum 2 ½ acres.

Dated this 18th day of August, 2016.

Tina M. Abriani
Tina Abriani, Town Clerk

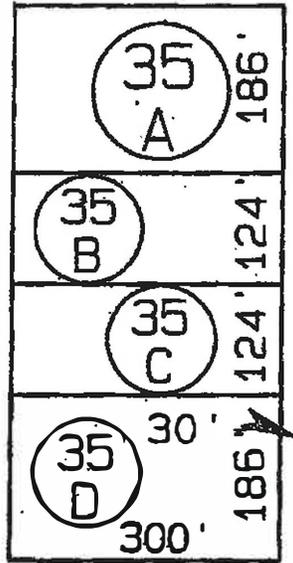
PUBLISHED in the

PARKER PIONEER on Aug. 24, 2016



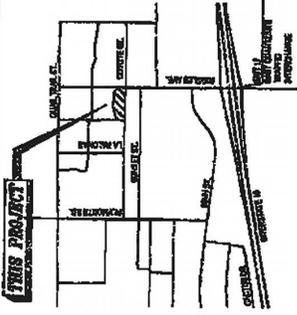
2640.00'

SEE MAP 20

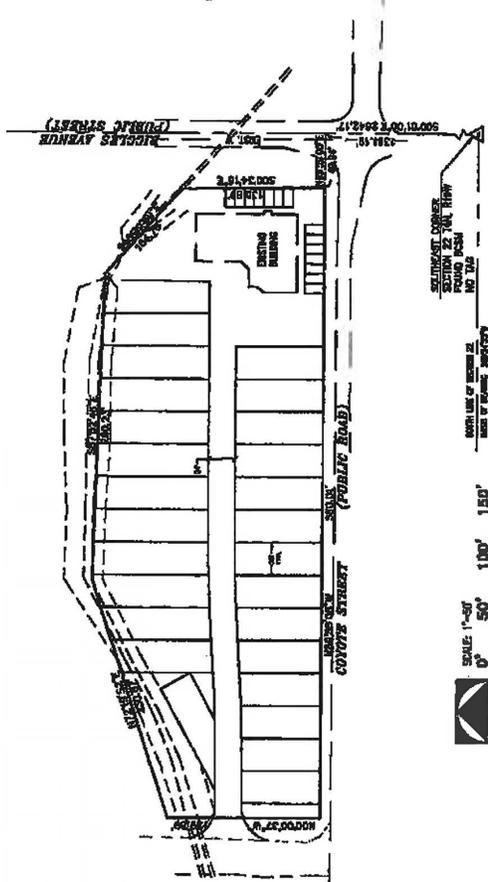


INSERT #1
SCALE 1" = 200'

| | | |
|--|-----------|------|
| BOOK | MAP | PAGE |
| 306 | 18 | 1/3 |
| TWNS. | RANGE | SEC. |
| 4 N | 19 W | 22 |
| SECTION DETAIL: | | |
| | | |
| AREA CODE: | REVISION: | |
| 0452 | 8/30/12 | |
| | | |
| <p>Reductions Not to Scale</p> <p>SCALE 1" = 600'</p> <p>FILE NAME: 306-18-15X1</p> | | |
| <p>L.A. PAZ COUNTY</p> <p>ASSESSOR</p> <p>SHARON SCHULER</p> | | |
| <p>ASSESSOR PARCEL MAP</p> <p>FOR INFORMATION ONLY</p> <p>NO LIABILITY ASSUMED</p> | | |



LOCATION MAP
A PORTION OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 18 WEST
S. & S.W. 1/4, P.M. COUNTY, ARIZONA



AS SHOWN ON THIS PLAN, THE
EXISTING BUILDING IS
TO BE DEMOLISHED AND
REBUILT AS SHOWN ON THIS
PLAN.

SCALE: 1"=50'
0"=100'
100'=150'



PROJECT OVERVIEW

OWNER/DEVELOPER
PARKS FOLLY, LLC
1000 N. GILBERT ST., SUITE 100
MESA, AZ 85203
480-991-1100

The WLB Group

PARKS FOLLY, LLC
1000 N. GILBERT ST., SUITE 100
MESA, AZ 85203
480-991-1100

PROJECT OVERVIEW

Project Name: _____
 Location: _____
 Date: _____
 Prepared by: _____
 Checked by: _____
 Approved by: _____

Google Maps 240 Riggles Ave. N. Quartzsite, AZ 85346



Imagery ©2016 Google, Map data ©2016 Google 50 ft



TOWN OF QUARTZSITE

465 North Plymouth Avenue • PO Box 2812 • Quartzsite, AZ 85346

(928) 927-4333 • (928) 927-4400

Arizona Relay Service (928)927-3762 (TDD)

We are an equal opportunity employer

www.ci.quartzsite.az.us

August 17, 2016

RE: APN: 306-18-038 B
Applicant: Riggles RV Park
Address: 240 N. Riggles Ave, Quartzsite, Arizona 85346

Dear Property Owner;

Notice is hereby given that the Town of Quartzsite Planning and Zoning Commission will hold a Public Hearing in conjunction with the regular meeting on **Tuesday September 20, 2016 at 3:00 P.M.** to consider the following:

Location: 240 Riggles Ave N. APN 306-18-038B.

Applicant Requests: Variance on acreage requirement of 2 ½ acre for a RV Park.

The Commission will make a recommendation to the Common Council on this matter. If such recommendation is made, on **Tuesday, September 20, 2016 at 3:00 P.M.**, the Common Council shall make their final decision on **Tuesday, September 27, 2016 at 7:00 P.M.** Both the Commission and the Council meetings will be held at the Town Hall located at 465 N. Plymouth Ave. Quartzsite, AZ. 85346

In accordance with Town of Quartzsite Development Procedures Article II Section 3, Paragraph 3, you are hereby notified as a property owner within 300 feet of the proposed Variance, you may file **approval or protest** in writing to this office at any time prior to the scheduled Planning and Zoning Commission Hearing.

You are also notified that if twenty percent (20%) of the property owners within the 300 foot area file protests in this matter, a super majority vote of the Town of Quartzsite Council members will be required to approve the request(s).

Should you have any questions, please feel free to contact this office at (928) 927-4333 ext. 601 or visit our office at 465 N. Plymouth Ave. Quartzsite, AZ 85346.

Tonya Hoogerwerf

Building Inspector/Code Enforcement

PARK PLACE RV PARK
PO BOX 2425
OMAS, WA 78295

WESTERN QUARTZSITE, LLC
6021 S SYRACUSE WAY SUITE 100
GREENWOOD VILLAGE, CO 80111

PRUTCH, JOHN
PO BOX 740
QUARTZSITE, AZ 85346

KENDRICK, STEVE & SANDY
PO BOX 518
CORCORAN, CA 93212

ZELLER, KENNETH A & EUNICE
PO BOX 4750 PMB 1322
QUARTZSITE, AZ 85359

TERWILLIGER, LAWRENCE & FRANCES
143 RAINBOW DR #4314
LIVINGSTON, TX 77399

DAN & HAZEL BROSSMAN
683 MOUNT HOPE DRIVE
LANDER, WY 82520

HAROLD & EVELYN BELL
74 RAMON ST
SONOMA, CA 95476

GENE & JOHNNYE JENKINS
229 RAINBOW DR. #12931
LIVINGSTON, TX 77399

BRUCE & GILLIAN RANDALL
1805 ANDREWS
WINFIELD, KS 67156

ALFRED MILLER
1510 S 53RD ST
TACOMA, WAS 98408

WILLIAM & ALICE COOK
PO BOX 3776
QUARTZSITE, AZ 85359

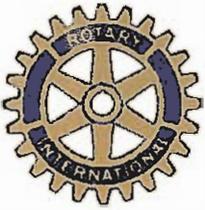
JOHN CERMACK
9705 N 100E
LAKE VILLAGE, IN 46349

JOHN CERMAK & NANCY WEBB
9705 N 100E
LAKE VILLAGE, IN 46349

ARIZONA SUN VILLAGE
CONDOMINIUM ASSOCIATION
PO BOX 4134
QUARTZSITE, AZ 85359

THOMAS & NANCY
PO BOX 3602
QUARTZSITE, AZ 85359

JOHN & LIBERTAD BENSON
36 S ACANTILADO DR
ST GEORGE, UT 84790



Quartzsite Rotary Club 27195
Post Office Box 2425, Quartzsite, AZ 85346
President, Steve Schue
Treasurer, Amy Lopresti
District 5490

September 8, 2016

Mr. Jim Ferguson
Town Manager
465 N. Plymouth Ave.
Quartzsite, AZ 85346

Dear Mr. Ferguson:

The purpose of this letter is to inform you the Rotary Club is planning an event on Saturday, November 5, 2016. Also, to request approval and Town assistance before and during the 5K Run, Walk, Rock and Roll. Set-up will begin 6:30 am and the run starts at 8:00 am and should be finished no later than 10:30 am. Of course, this is dependent upon the number of runner's, walker's, rocker's and roller's.

We will require roads block to endure the safety of the participants. The Police and Fire Departments have been advised of the event and will provide staff assistance. Two years ago the Park and Recreation Department set up road blocks and other safety accommodations. A port-a-potty would be an addition to the event. Rotary will provide chairs, tables, trash cans and water.

Attached is a map of the run.

Your approval is greatly appreciated.

Respectfully,

Dennis E. Kuehl

Dennis E. Kuehl
Chairperson

ROTARY CLUB OF QUARTZSITE
5 K RUN, WALK, ROCK AND ROLL
SATURDAY - NOVEMBER 5, 2016 - 8:00 AM

