

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
June 19, 2017**

Pursuant to A.R.S. 38 431.02, notice is hereby given to the members of the Town Council of the Town of Thatcher and the general public that the Town Council will hold a **Public Hearing and its Regular Meeting that are open to the public on June 19, 2017 beginning at 6:00 PM., in the Council Chambers, Thatcher Town Hall, located at 3700 West Main Street, Thatcher, Arizona.**

AGENDA

1. Welcome and Call Meeting to Order.

2. Pledge of Allegiance.

3. Roll Call.

4. **PUBLIC HEARING:**

A. 2017/2018 Budget.

B. Zoning Change Request – Rezone South/East corner of Reay Lane and Frye Mesa Road to I-2 from I-1

5. **OPEN CALL TO THE PUBLIC:**

Anyone wishing to address the Council on an issue not on the agenda is allowed to speak at this time. Comments are limited to 5 minutes and the Council may only direct staff to study the matter, respond to criticism or schedule the matter for a future meeting.

6. **PUBLIC APPEARANCES:**

7. **CONSENT AGENDA:**

Action Item

A. Approve minutes of the May 15, 2017 Regular Council Meeting.

B. Planning and Zoning Monthly Report.

C. Police Monthly Report.

D. Approval of Invoices.

E. Financial Reports.

8. **OLD BUSINESS:**

Discussion, consideration and possible action.

A. Rezoning request decision.

B. **RESOLUTION NO. 654-2017:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, APPROVING THE FINAL BUDGET FOR FISCAL YEAR 2017-18 OF THE TOWN OF THATCHER, ARIZONA.

9. **NEW BUSINESS:**

Discussion, consideration and possible action

A. **RESOLUTION NO. 655-2017:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE MAYOR AND MANAGER TO EXECUTE FOR AND ON BEHALF OF THE TOWN OF THATCHER, ARIZONA, IGA'S WITH GRAHAM COUNTY TO PROVIDE FOR DISPATCHING SERVICES, ANIMAL CONTROL SHELTER SERVICES, ANIMAL CONTROL SERVICES AND WIDE AREA NETWORK COMMUNICATION SERVICES.

- B. **RESOLUTION NO. 656-2017:** A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE SALARY EQUIVALENCY AND THE NUMBER OF AUTHORIZED POSITIONS FOR VOLUNTEER FIRE-FIGHTERS AND VOLUNTEER RESERVE POLICE OFFICERS.
- C. **RESOLUTION NO. 657-2017:** A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE PROCEDURES FOR PURCHASING FROM THE MAYOR AND ANY MEMBER OF THE COUNCIL.
- E. **RESOLUTION NO. 653-2017:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, ADOPTING THE TOWN OF THATCHER FEES AND CHARGES SCHEDULE.
- D. **RESOLUTION NO. 658-2017:** A RESOLUTION OF THE COUNCIL OF THE TOWN OF THATCHER, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED ORDINANCE NO. 181-2017 - " WHICH AMENDS CHAPTER 150 UNIFORM BUILDING CODES AND CHAPTER 153 THE TOWN OF THATCHER ZONING ORDINANCE.
- E. **ORDINANCE NO.181-2017:** AN ORDINANCE OF THE TOWN OF THATCHER, ARIZONA, RELATING TO THE TOWN CODE; AMENDING CHAPTER 7 OF THE TOWN CODE TO UPDATE THE UNIFORM CODES BY ADOPTING MORE RECENT EDITIONS OF THE CODES; PROVIDING FOR SEVERABILITY AND PROVIDING PENALTIES FOR VIOLATION.
- F. Town Manager Evaluation.

10. INFORMATIONAL ITEMS:

- A. Town Manager's Report:
- C. Fire Department Report.
- D. Police Department Report.

11. COMMITTEE REPORTS:

- A. Safe House
- B. Chamber of Commerce
- C. SEAGO

12. ADJOURNMENT

The agenda may be inspected at the Thatcher Town Hall, 3700 W. Main Street, Thatcher, Arizona. All individuals addressing the Council shall limit their presentations or comments to 5 minutes or less and no more than twice on any one subject.

Handicapped individuals with special accessibility needs may contact Heath Brown, ADA Coordinator the Town of Thatcher, at (928) 428-2290 or (800) 367-8938 (TDD Relay). If possible, such requests should be made 72 hours in advance.

Posted by: _____

Date: _____ Time: _____

Town of Thatcher
HEARING APPLICATION

No.	15	07S	2SE	104.01015-C
Sec.	Twp.	Range	Assessor Parcel No.	
HEARINGS BY:				Sup. Dist. No.
<input type="checkbox"/> PLANNING & ZONING COMM. <input type="checkbox"/> COMMON COUNCIL <input type="checkbox"/> BOARD OF SUPERVISORS <input type="checkbox"/> BOARD OF ADJUSTMENT & APPEALS				App'l Date 16 May 2017
REQUEST (Zoning Map Change, Use Permit, Variance, Land Division, etc.)				Taken By H Brown
<u>Zoning change</u> DETAILED AS FOLLOWS Request to change from <u>I-1</u> to <u>I-2</u> .				Fees & Charges \$150
				Present Zone I-1

HEARINGS BY:

- PLANNING & ZONING COMM. COMMON COUNCIL
 BOARD OF SUPERVISORS BOARD OF ADJUSTMENT & APPEALS

REQUEST (Zoning Map Change, Use Permit, Variance, Land Division, etc.)

Zoning change DETAILED AS FOLLOWS

Request to change from I-1 to I-2.

Purpose: to build approx 2500 sq ft Beef and other red meat processing facility including animal harvest. Retail meat facility for custom red meat cutting. Providing customers with custom processing, custom meat cuts and packaging.

APPLICANT - NAME & ADDRESS

Bart Carter
 1017 S 1st Ave
 Thatcher Arizona 85332

Owner	X
Agent	

I hereby file the above request as party of interest, or representative thereof, and declare that all information submitted is true and correct to the best of my knowledge and belief.

DATE 5-16-17

SIGNATURE

Bart Carter

RULING BY:

DATE:

GRANTED

DENIED

STIPULATIONS:

RULING BY:

DATE:

GRANTED

DENIED

STIPULATIONS:

Adv't Date Newspaper Initials Posting Date Quantity Initials Mail Notice Date Initials



FRYE MESA RD.

8th ST.

REAY LANE

**MINUTES OF THE DR. BART CARTER PROPOSED RE-ZONE
NEIGHBORHOOD MEETING**

June 5, 2017

PRESENT: Town Engineer Heath Brown, Dr. Bart Carter, Steven Carter, Jerrold Kerber, Rebecca Kerber, Michael Carter, Kyle Lines, Jon Stevens, Rachel Motes, Rick Motes, Jason Underwood, Rich Hinch, T.J. Rubalcava, Chad Allen, Aaron Allen, Jennifer DeSpain, Brooke Curley, Ruth Jones, Cindy Getta, John Howard, Jenny Howard, Ryan Rapier, Jeff Tysoe, Sam Daley, Mark A. Stevens, Allisen Lines, Vicki Carter, Bryce Carter, Kayden Burress, Lori Burress, Jodi Jones, Chris Scorse, Ashley Scorse, Eunice Curtis, Bill Curtis, Reza Jazi, Randy Bryce, Kendall Curtis, Gary Allred, Mike Payne, Clint Layton

Mr. Brown called the meeting to order at 5:05 PM and explained the rezone process. Dr. Carter introduced himself and his company; explained that the business is a family affair. The proposed name of the new business would be Carter Cattle & Meats. He stated that the Town has told him the property must be rezoned from Industrial 1 (I-1) to Industrial 2 (I-2) to allow this proposed business. He explained that the primary function of his business is in seed stock, but he also sells beef stock. The only option for a meat processing plant is in Cochise County and is very onerous to transport and process the cattle there.

Dr. Carter explained the details of the proposed business. It is to be a small red meat processing center which would handle meat from three different sources: 1. Customers would bring their own live animals to the business where they would be harvested, butchered, and packaged per the customer's request. 2. Carter beef would be packaged and sold as retail in the storefront. 3. Customers would bring their previously harvested wild game to be butchered and packaged.

The facility would also serve as a training center for those desiring a career in this business. Carter beef is generally raised at his Poppy Canyon Ranch, but during dry times some of the cattle must be moved to his Reay Lane lot.

The proposed facility would be a new building, state of the art, inspected by the State and Town. The plant would process beef, pork, and wild game. There are currently two swine farms in the Gila Valley and they are in need of a location to process their animals. The facility would meet all required codes and guidelines, and would be an open and transparent venture. The goal is to provide "Pasture to Plate Freshness". There would be no odors from the facility as all operations would be indoor, and little or no noise. The facility would process a maximum of 5-7 animals per week with no automation in the process. Harvesting of the animals, and all operations, would be enclosed within the building.

Dr. Carter went on to state that the proposed rezone is for 10 acres and that leaves little room for the operation to expand and he has no intention to do so. There are no large feedlots in the area, which would be needed to consider a larger facility, as freighting animals in is cost prohibitive. Also, we have a limited supply of water in the area, which is needed for a large facility. Dr. Carter showed those in attendance drawings of the proposed facility including the elevations and floor plan. The building would be about 2,500 SF and have a stone veneer on the front as well as a front porch. The limiting factor to the number of animals being processed per week is the walk-in cooler room, which will only hold 14 animals. This limits the number per week to seven, due to the cure time needed for beef. The desire is for the facility to be attractive and a positive addition to the area. He also showed photos and maps of the surrounding area and existing land uses. The desire is to provide clean, fresh, natural meats.

Cindy Getta asked where the cattle would be stored? Dr. Carter explained that there would be no animal storage enclosures at this location and that live animals could only be kept within the building for 24 hours or less.

Jody Jones asked why this location? Wouldn't it be better across the river or somewhere else? Dr. Carter stated that he owns this land and because of the zoning, surrounding land uses, and the proximity to the dam spillway, this property has very limited options for use, and this is one that will not hurt the area and fills a need.

John Howard stated that there is nothing going on in the surrounding area that this would impact; this will supply jobs, and fill a need, as there is not a facility like this in the area. He is all in favor of the proposal.

Ashley Scorse asked if the number of cattle would increase at the existing feedlot? Dr. Carter answered no, and in fact it would most likely decrease as animals are harvested and the drought ends and more cattle can be kept at the ranch.

Eunice Curtis asked what the difference between I-1 and I-2 zoning is? Mr. Brown explained that the I-2 zone allows all uses allowed in the I-1 plus additional uses. He gave examples of I-1 uses as truck yards, public utility yards, medical marijuana cultivation sites, commercial kennels, and building material sales including rock, sand, and gravel. He also gave examples of I-2 uses as processing plants, open storage of RV's, boats etc., lumber yards, freight transfer facilities, concrete & asphalt plants.

John Martin asked where there are other industrial zoned areas within Thatcher. Mr. Brown explained that this is the only area, in this vicinity including the wrecking yard and Val's warehouses.

Bill Curtis asked where the waste from the animal processing goes? Dr. Carter explained that it can go to a designated location at the landfill, and he has received confirmation that the City of Safford would allow this, or it could be collected by a private company which specializes in collecting and disposing of offal, or it could be used as composting. His plan is to dispose of all waste at the Safford landfill. The facility would have a

special cooler and barrels to hold the waste until it is disposed. No waste would ever be stored outside.

Rebecca Kerber stated that she thinks this proposed facility would add to the aesthetics of the area.

Jenny Howard stated that the facility would be regulated by the State and County Health Departments.

Mark Stevens stated that he lives fairly close to the site; he feels this facility is needed as the Cochise plant is too far away. He also stated he is confident that it will be a first class facility.

Jeff Tysoe asked what the timeline would be if the rezone is approved? Dr. Carter stated it would take about 9 months to build due to the specialized equipment needed. Mr. Tysoe also asked about USDA certification of his products. Dr. Carter explained what this is and his desire to become certified.

Jon Stevens stated that there used to be two butcher shops very near the area that are missed, and he applauds this proposed plan.

Jason Underwood stated that Dr. Carter is first class; this facility will not be an eyesore but will be very attractive. He stated that this land could be sold and something worse than this could be put in.

Jenny Howard asked Mr. Brown if paving and landscaping would be required. Mr. Brown stated that all Town standards would need to be met, including paving of the parking lot and landscaping.

Lori Burress stated that she is in the cattle business and this gives everyone a great, close option for meat processing and purchases.

Aaron Allen stated that there is currently a rock and gravel pit operating in the vicinity and most people do not know it is there.

Sam Daley stated he is in favor of the rezone and feels the Carters will build a facility that fits in well in the community.

The meeting adjourned at 5:50 PM.

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
May 15, 2017**

Councilmembers present: Mayor Rivera, Vice Mayor Allen, Councilman Griffin, Councilman Larson, Councilman Rapier, Councilman Bryce, Councilman Innes

Staff present: Town Manager Terry Hinton, Town Engineer Heath Brown, Police Chief Shaffen Woods, Fire Chief Mike Payne, Town Attorney Matt Clifford, Deputy Clerk Michelle Mortensen

Visitors: Johnny Howard, Brooke Curley

1. Welcome and Call Meeting to Order by Mayor Rivera at 6:00 p.m. He stated God bless our men and women in the armed forces wherever they might be, our first responders, police, and fire.
2. Pledge of Allegiance was led by Vice Mayor Allen.

3. PUBLIC APPEARANCES:

PROCLAMATION of the Town of Thatcher, Arizona – United States Army's 242nd Birthday.

4. CONSENT AGENDA:

- A. Approve minutes of the April 17, 2017 regular Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

Motion made to approve consent agenda by Councilman Rapier and seconded by Vice Mayor Allen. Motion carries unanimously.

5. OLD BUSINESS:

- A. Preliminary 2017/2018 Budget.

Terry stated that after the last meeting he had with the consultant it looks like we will equalize the rates. The Coop customers' meter charges will stay the same and ours will as well, but their rates will drop to what ours are. Their meter charges are actually more than what ours are, but we may want to increase ours at some point to match theirs. Those customers' rates will decrease while ours stay the same. There are also a few charges that the Coop has that will go away, so it should be a noticeable change on their bills.

We got some preliminary information from the county for dispatching, animal control, and the animal shelter and increased last year's rates by ten percent. He is pushing for those rates to be based off of usage rather than population. This budget also has the adjusted sanitation and sewer rates to reflect a \$2.50 increase, which would make sewer and garbage \$25. That doesn't mean those rates are set in stone, you can change that rate next month even if you pass a tentative budget. Those are the major changes from the previous budgets.

He also included the \$3,000,000 for the police retirement in case you decide to pay the whole amount off. Mayor Rivera asked what would be the indicator for us to pay the whole amount or a third. Mr. Hinton stated that the more you pay down the less your contribution rate should be but we don't know the stability of the fund. Councilman Griffin said it basically depends on the rate of return for the PSPRS vs. our rate of return.

Mayor Rivera asked council how they felt about the \$2.50 increase for sewer and garbage. Councilman Griffin stated part of that debate is having part of that money going into the general fund. Councilman Griffin stated that last month Councilman Innes brought up a good point, how often do we want to revisit these fees. Is it a two year fix or a five year fix. Mr. Hinton stated that I gave you three prices \$2.00, \$2.50, and \$3.00 and for budget purposes I went with the middle. Councilman Rapier said that if we are going to raise the rates to \$2.50, then we might as well raise to \$3 to avoid having to revisit this again. Vice Mayor Allen and Councilman Innes agreed with that.

Councilman Larson asked about the recycle cans. Mr. Hinton answered that they were staying full. Vice Mayor Allen stated that his concern in raising rates is for the people on a fixed income. Maybe we should do something like the County does with a widow's rate for property tax where it freezes the rate. Mr. Hinton stated unless we did it based on age it would be difficult to do. Councilman Bryce said that we may be able to piggyback off of the county and use whatever their method is of verifying the widow's rate. Mr. Hinton asked that council pass the tentative budget tonight for 2017-2018 for \$15,760,471.49. Councilman Rapier made the motion to approve the tentative budget and was seconded by Councilman Innes. Motion carries unanimously.

10. INFORMATIONAL ITEMS:

A. Town Manager's Report:

Mr. Hinton stated that the roundabout is going quite well. We think we have about eight more weeks before we can start on the paving. Mr. Brown put out a notice for an October 1 date to start on the CDBG grant. The deadline to get the money spent for the CDBG grant is January 15. Solar lights for the walking path are about \$2500 a piece. He doesn't believe it is very feasible to light the whole path. Councilman Innes asked if there were lights where the walking path intersects Church St. and 8th St. and Golf Course. Mr. Hinton answered yes. Councilman Rapier stated that it would be nice to have one at the bridge because the path crosses the road. Councilman Griffin said that he thinks there needs to be one at the bridge and another one somewhere between the railroad tracks and going up the hill. We have ordered the benches for the walking path that Mayor Rivera inquired about. Other than that things are going pretty smooth.

B. Fire Department Report.

Chief Payne stated that we will be doing all our annual hose testing the next few weeks. One thing we need to start thinking about with doing all these house burns is getting a burn room. One of the requirements to get your Firefighter I and II is to go into a live burn. We just participated in dump the drugs at Home Depot and also the mock accident at EAC. Mr. Allred, Mr. Morris and I went to a code training two weeks ago so we are looking at changing our building codes to the 2015 codes. Mr. Hinton stated right now we are using the 2009 codes.

C. Police Department Report.

Chief Woods stated that we have had some discrepancies with animal control, so we will have dispatch call out an officer before we call them out to pick up an animal. Our intent is that if we need animal control we can call them out. We took in 104 pounds of drugs at dump the

drugs day. Officer Whisman just completed Firearms Instruction School and Officer Larson will be going to training. Mayor Rivera stated that he attended the mock trial and he believes the kids paid a lot of attention to that. It was very well done.

11. COMMITTEE REPORTS:

A. SEAGO

Mayor Rivera stated that there is a meeting this Friday in Safford and invited the council to go.

13. ADJOURNMENT

Motion was made to adjourn the meeting at 7:13 by Councilman Innes and was seconded by Vice Mayor Allen.

APPROVED:

Michelle Mortensen, Deputy Clerk

Robert Rivera, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular/special meeting of the Town Council of the Town of Thatcher held on this 18th day of January 2016. I further certify that the meeting was duly called and held and that a quorum was present.

Michelle Mortensen, Deputy Clerk

POLICE DEPARTMENT ACTIVITY REPORT 2017

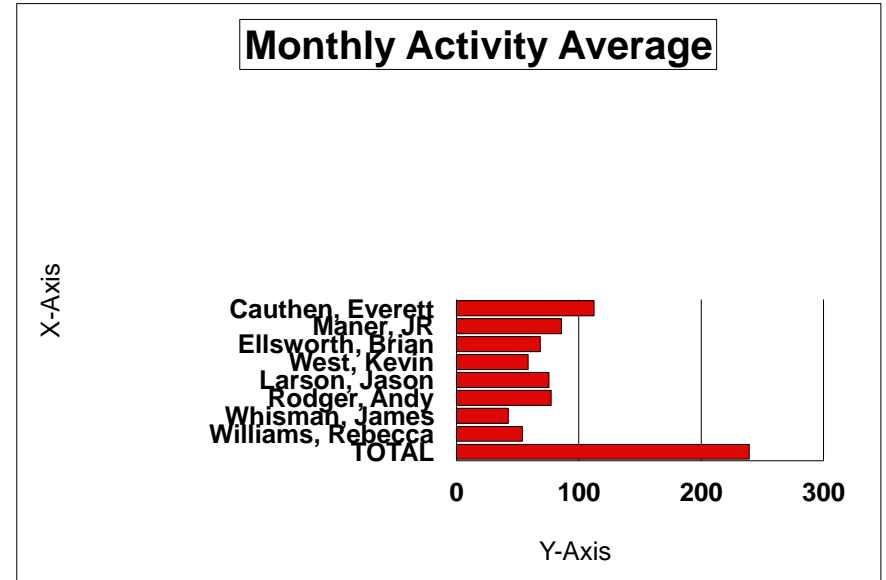
MONTHLY ACTIVITY & MILEAGE

NAME	CA	A	JR	TC	W	TOT	Miles	Car #	Mileage	Hrs	Cont/H
Cauthen, Everett	37	1	0	4	66	108	1632	203	77409	186	0.58
Maner, JR	29	5	1	2	37	74	903	P206	70867	196	0.38
Ellsworth, Brian	24	2	0	8	12	46	927	207	18067	162	0.28
West, Kevin	43	1	0	1	21	66	958	P203	61500	149	0.44
Larson, Jason	17	0	0	0	39	56	802	P207	30714	114	0.49
Rodger, Andy	23	1	1	6	44	75	1314	213	25355	162	0.46
Whisman, James	15	1	0	0	1	17	514	P209	39636	113	0.15
Williams, Rebecca	<u>30</u>	<u>1</u>	<u>0</u>	<u>2</u>	<u>13</u>	46	<u>767</u>	2015	22144	<u>162</u>	<u>0.28</u>
TOTAL	218	12	2	23	233	488	7817			1244	0.39

NAME	YTD ACTIVITY												Total	Avg.	YTD	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			Hours	Cont/H
Cauthen, Everett	98	129	135	92	108								562	112	1019	0.55
Maner, JR	80	96	91	88	74								429	86	944	0.45
Ellsworth, Brian	103	51	84	58	46								342	68	923	0.37
West, Kevin	63	58	58	48	66								293	59	811	0.36
Larson, Jason	67	80	101	74	56								378	76	765	0.49
Rodger, Andy	91	61	89	71	75								387	77	919	0.42
Whisman, James	86	50	46	12	17								211	42	803	0.26
Williams, Rebecca	<u>73</u>	<u>45</u>	<u>33</u>	<u>72</u>	<u>46</u>								<u>269</u>	<u>54</u>	<u>844</u>	<u>0.32</u>
TOTAL	661	570	637	515	488	0	0	0	0	0	0	0	2871	239	7028	0.41

NAME	YTD MILEAGE												Total	Avg.
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Cauthen, Everett	1731	1436	1343	1034	1632								7176	1435
Maner, JR	913	1006	1177	992	903								4991	998
Ellsworth, Brian	967	885	933	647	927								4359	872
West, Kevin	803	747	1063	918	958								4489	898
Larson, Jason	326	775	629	910	802								3442	688
Rodger, Andy	1271	756	828	1870	1314								6039	1208
Whisman, James	1040	643	717	386	514								3300	660
Williams, Rebecca	<u>1085</u>	<u>566</u>	<u>592</u>	<u>644</u>	<u>767</u>								<u>3654</u>	<u>731</u>
TOTAL	8136	6814	7282	7401	7817	0	0	0	0	0	0	0	37450	3121

TC/W RATIO	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sept		Oct		Nov		Dec		YTD TOTAL		YTD AVG.		
	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	
Cauthen, Everett	0	61	11	85	8	90	2	58	4	66															25	360	5	72	
Hopson, James	4	42	7	46	4	60	8	46	2	37															25	231	5	46	
Ellsworth, Brian	6	49	4	21	10	28	3	14	8	12															31	124	6	25	
West, Kevin	4	23	4	14	1	28	3	16	1	21															13	102	3	20	
Larson, Jason	0	7	4	51	9	65	12	23	0	39															25	185	5	37	
Rodger, Andy	1	59	2	44	4	56	1	44	6	44															14	247	3	49	
Whisman, James	0	48	2	14	0	18	0	0	0	1															2	81	0	16	
Williams, Rebecca	<u>4</u>	<u>12</u>	<u>3</u>	<u>2</u>	<u>1</u>	<u>10</u>	<u>5</u>	<u>27</u>	<u>2</u>	<u>13</u>																<u>15</u>	<u>64</u>	<u>3</u>	<u>13</u>
TOTAL	19	301	37	277	37	355	34	228	23	233	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	150	1394	12	111.52



Thatcher Police Department Chief's Report
2016

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	195	181	206	209	221	185	188	229	225	213	196	205	2248
Arrests	20	19	21	20	23	13	27	22	35	19	14	11	733
Juvenile Referrals	3	7	7	3	2	2	2	3	5	7	0	2	41
Traffic Citations	37	37	30	22	35	34	27	50	33	51	40	36	396
Warnings	157	192	217	154	185	238	183	213	202	285	239	263	2265
MONTHLY TOTAL	412	436	481	408	466	472	427	517	500	575	489	517	5700
YEARLY TOTAL	412	848	1329	1737	2203	2675	3102	3619	4119	4694	5183	5700	5700

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	17	Sex Offenses	0	Thefts	11	Stolen	\$ 4650 9442
Traffic Comp	7	Crim Damage	5	Disturbance	2	Recovered	3700
Veh Assist	17	Alarm	22	Fire	7	Difference	950
Domestic	2	Assault	0	Deaths	0		
DUI	5	Animal	5	Juv Comp	2		
Missing Person	0	Drugs	3	Gen Comp	109		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	166	Sex Offenses	6	Thefts	166	Stolen	\$ 70145 106595
Traffic Comp	106	Crim Damage	75	Disturbance	31	Recovered	9524
Veh Assist	172	Alarm	189	Fire	44	Difference	60621
Domestic	66	Assault	13	Deaths	5		
DUI	36	Animal	87	Juv Comp	35		
Missing Person	10	Drugs	63	Gen Comp	1374		
Alcohol Viol	13	Homicide	0				

Thatcher Police Department Chief's Report
2017

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	326	237	228	230	218								1239
Arrests	13	20	19	18	12								82
Juvenile Referrals	2	0	2	8	2								14
Traffic Citations	19	37	37	34	23								150
Warnings	301	277	355	228	233								1394
MONTHLY TOTAL	661	571	641	518	488								2879
YEARLY TOTAL	661	1232	1873	2391	2879								2879

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	11	Sex Offenses	0	Thefts	14	Stolen	\$ 5640 8522
Traffic Comp	8	Crim Damage	4	Disturbance	3	Recovered	700
Veh Assist	11	Alarm	20	Fire	1	Difference	4940
Domestic	7	Assault	0	Deaths	0		
DUI	1	Animal	28	Juv Comp	4		
Missing Person	1	Drugs	1	Gen Comp	120		
Alcohol Viol	0	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	65	Sex Offenses	3	Thefts	44	Stolen	\$ 7939 41026
Traffic Comp	52	Crim Damage	17	Disturbance	12	Recovered	900
Veh Assist	76	Alarm	60	Fire	14	Difference	7039
Domestic	26	Assault	4	Deaths	5		
DUI	13	Animal	84	Juv Comp	16		
Missing Person	6	Drugs	10	Gen Comp	769		
Alcohol Viol	2	Homicide	0				

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-20300							
1351	AMERICAN GENERAL LIFE CO	CA0853/04261	ACCIDENT INS	04/26/2017	1,114.03	1,114.03	05/04/2017
Total 03-20300:					1,114.03	1,114.03	
03-20380							
1230	AFLAC	216555	INSURANCE PREMIUMS	05/03/2017	1,535.70	1,535.70	05/04/2017
1230	AFLAC	560069	INSURANCE PREMIUMS	05/24/2017	1,535.70	1,535.70	05/31/2017
4155	GENWORTH LIFE AND	8266793/06011	LIFE INSURANCE/HINTON	06/01/2017	186.55	186.55	05/11/2017
Total 03-20380:					3,257.95	3,257.95	
10-20300							
3524	DELTA DENTAL OF ARIZONA	569004	DENTAL INS	05/15/2017	4,398.28	4,398.28	05/24/2017
4523	GROUP ADMINISTRATORS, LTD	JUNE2017	HEALTH INSURANCE	05/19/2017	15,317.32	15,317.32	05/31/2017
8200	VISION SERVICE PLAN	MAY2017-JUN	VISION PLAN/121448340001	05/19/2017	549.64	549.64	05/31/2017
Total 10-20300:					20,265.24	20,265.24	
10-20320							
1960	ARIZONA STATE TREASURER	APR 2017	COLLECTED FUNDS	05/03/2017	5,832.88	5,832.88	05/11/2017
2727	BURGER KING	CR2014-176	RESTITUTION/L.LEON	05/08/2017	80.00	80.00	05/11/2017
4470	GRAHAM COUNTY SHERIFF'S	APR 2017	DUI HOUSING FEES	05/03/2017	729.30	729.30	05/11/2017
4505	GRAHAM COUNTY TREASURE	APR 2017	Z052 ADDITIONAL ASSESSMEN	05/03/2017	21.76	21.76	05/11/2017
9015	LOUIE TARTAGLIA	CR2016-151/0	RESTITUTION	05/23/2017	50.00	50.00	05/31/2017
Total 10-20320:					6,713.94	6,713.94	
10-50-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	6.92	6.92	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	6.92	6.92	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	1.73	1.73	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	68.91	68.91	05/24/2017
Total 10-50-310:					84.48	84.48	
10-50-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	11.76	11.76	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	21.82	21.82	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	11.76	11.76	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	322.88	322.88	05/11/2017
Total 10-50-311:					368.22	368.22	
10-50-326							
5667	MATT N. CLIFFORD, P.C.	MAY 2017	ATTORNEY	05/03/2017	3,417.00	3,417.00	05/04/2017
Total 10-50-326:					3,417.00	3,417.00	
10-50-328							
3165	COLBY & POWELL, PLC	608382	AUDIT	03/31/2017	17,000.00	17,000.00	05/24/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-328:					17,000.00	17,000.00	
10-50-344							
3850	EASTERN ARIZONA COURIER	1704000998	PRINTING & ADVERTISING	04/30/2017	154.19	154.19	05/11/2017
Total 10-50-344:					154.19	154.19	
10-50-400							
3144	CIVICPLUS	164200	Webb Site	05/01/2017	4,725.00	4,725.00	05/04/2017
Total 10-50-400:					4,725.00	4,725.00	
10-50-505							
35	BOB RIVERA	LEAGUE MTG	LEAGUE MEETING	04/28/2017	44.00	44.00	05/04/2017
35	BOB RIVERA	LEAGUE MTG	LEAGUE MEETING	05/11/2017	250.04	250.04	05/10/2017
Total 10-50-505:					294.04	294.04	
10-50-590							
4450	GRAHAM COUNTY FLORIST	42912/1	FLOWERS/COPE	05/12/2017	92.74	92.74	05/31/2017
7602	THATCHER HIGH SCHOOL	SENIOR NIGH	Graduation Donation	05/22/2017	200.00	200.00	05/24/2017
7855	TROPHIES 'N TEES	18779	COUNCIL SHIRTS & HATS	05/17/2017	575.52	575.52	05/31/2017
Total 10-50-590:					868.26	868.26	
10-52-102							
3820	EASTERN ARIZONA COLLEGE	16190	WORK STUDY	05/25/2017	803.02	803.02	05/31/2017
Total 10-52-102:					803.02	803.02	
10-52-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	45.72	45.72	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	45.73	45.73	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	11.44	11.44	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	455.30	455.30	05/24/2017
Total 10-52-310:					558.19	558.19	
10-52-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	2.92	2.92	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	5.41	5.41	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	2.92	2.92	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	80.03	80.03	05/11/2017
Total 10-52-311:					91.28	91.28	
10-52-312							
4302	CITY OF SAFFORD	15-268.01/043	SPLASHPARK/CEMETERY	04/30/2017	334.57	334.57	05/11/2017
4302	CITY OF SAFFORD	16-161.01/043	TOWN HALL	04/30/2017	537.88	537.88	05/11/2017
4302	CITY OF SAFFORD	17-528.01/043	FIRE DEPT	04/30/2017	50.97	50.97	05/11/2017
4302	CITY OF SAFFORD	17-529.02/043	3670 W MAIN	04/30/2017	29.29	29.29	05/11/2017
Total 10-52-312:					952.71	952.71	
10-52-314							
4406	GRAHAM CO UTILITIES	4743-012/0414	TOWN HALL	04/14/2017	62.84	62.84	05/04/2017
4406	GRAHAM CO UTILITIES	4743-012/0512	TOWN HALL	05/12/2017	54.39	54.39	05/24/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4406	GRAHAM CO UTILITIES	4743-018/0414	3670 W MAIN	04/14/2017	74.64	74.64	05/04/2017
4406	GRAHAM CO UTILITIES	4743-018/0512	3670 W MAIN	05/12/2017	38.34	38.34	05/24/2017
Total 10-52-314:					230.21	230.21	
10-52-342							
1335	AMERICAN DYNA-MITE	051517	PEST CONTROL	05/15/2017	60.00	60.00	05/17/2017
1335	AMERICAN DYNA-MITE	4797	PEST CONTROL	05/15/2017	60.00	60.00	05/24/2017
2320	CHASE CARD SERVICES	BELLS04/12	DRIVE THRU BELLS	04/12/2017	200.00	200.00	05/11/2017
4645	HOME DEPOT CREDIT SERVIC	4044827	SHEETING	04/19/2017	147.80	147.80	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	9064587	DUST BAG	04/24/2017	30.49	30.49	05/24/2017
Total 10-52-342:					498.29	498.29	
10-52-344							
2989	CLIFTONLARSONALLEN LLP	1524010	ANNUAL FORMS	04/28/2017	208.25	208.25	05/11/2017
3850	EASTERN ARIZONA COURIER	1704000998	PRINTING & ADVERTISING	04/30/2017	102.79	102.79	05/11/2017
Total 10-52-344:					311.04	311.04	
10-52-347							
2905	CASELLE, INC.	80160	SOFTWARE SUPPORT	05/01/2017	682.50	682.50	05/04/2017
Total 10-52-347:					682.50	682.50	
10-52-350							
51	TERRY HINTON	APR2017	PICKUP ALLOWANCE	05/15/2017	800.00	800.00	05/17/2017
Total 10-52-350:					800.00	800.00	
10-52-402							
1600	ARIZ DEPT OF REVENUE-TPT	APR2017	USE TAX	05/15/2017	607.66	607.66	05/17/2017
Total 10-52-402:					607.66	607.66	
10-52-505							
2320	CHASE CARD SERVICES	SPRINGHILL3/	SPRINGHILL	03/31/2017	281.01	281.01	05/11/2017
Total 10-52-505:					281.01	281.01	
10-52-510							
1120	ACMA	2017-2018	MEMEBERSHIP RENEWAL	05/03/2017	241.89	241.89	05/04/2017
Total 10-52-510:					241.89	241.89	
10-52-530							
6190	SE BOTTLING CO OF AZ, INC	201638	SODAS	04/12/2017	56.38	56.38	05/11/2017
Total 10-52-530:					56.38	56.38	
10-52-535							
5667	MATT N. CLIFFORD, P.C.	MAY 2017	POSTAGE	05/03/2017	22.10-	22.10-	05/04/2017
6355	PITNEY BOWES	051017	POSTAGE	05/10/2017	300.00	300.00	05/24/2017
Total 10-52-535:					277.90	277.90	
10-52-538							
3350	CURTIS LANDSCAPE & IRRIGAT	20823	ADAPTER	05/04/2017	1.41	1.41	05/11/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-538:					1.41	1.41	
10-52-540							
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	164.47	164.47	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	3.13	3.13	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	108.59	108.59	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	8.35	8.35	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	136.25	136.25	05/31/2017
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	6.94	6.94	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	5.74	5.74	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	270.10	270.10	05/31/2017
Total 10-52-540:					703.57	703.57	
10-52-542							
4645	HOME DEPOT CREDIT SERVIC	5031139	PIPE STRAP	04/18/2017	6.79	6.79	05/24/2017
Total 10-52-542:					6.79	6.79	
10-52-543							
8245	WALMART COMMUNITY/GEMB	00185	SUPPLIES	04/27/2017	112.97	112.97	05/24/2017
Total 10-52-543:					112.97	112.97	
10-52-590							
8235	WATER DEPOT	2175	REFILL	04/18/2017	26.00	26.00	05/04/2017
8235	WATER DEPOT	2196	REFILL	02/03/2017	28.00	28.00	05/24/2017
8235	WATER DEPOT	2231	REFILL	05/24/2017	40.00	40.00	05/31/2017
Total 10-52-590:					94.00	94.00	
10-55-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	2.35	2.35	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	2.35	2.35	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	.59	.59	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	23.38	23.38	05/24/2017
Total 10-55-310:					28.67	28.67	
10-55-505							
1990	ARIZONA SUPREME COURT	ESD-2017-574	CONFERENCE	05/10/2017	250.00	250.00	05/17/2017
2320	CHASE CARD SERVICES	EXPEDIA04/25	HOTEL	04/25/2017	106.22	106.22	05/11/2017
70	NED K. RHODES	2017 JUDICIAL	JUDGES TRAINING	05/15/2017	263.93	263.93	05/17/2017
Total 10-55-505:					620.15	620.15	
10-55-535							
6355	PITNEY BOWES	051017	POSTAGE	05/10/2017	45.00	45.00	05/24/2017
Total 10-55-535:					45.00	45.00	
10-55-540							
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	23.98	23.98	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	.46	.46	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	15.84	15.84	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	1.22	1.22	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	19.87	19.87	05/31/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	1.01	1.01	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	.84	.84	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	39.39	39.39	05/31/2017
Total 10-55-540:					102.61	102.61	
10-62-102							
669	SEAN HINTON	050617	WEIGHT ROOM	05/06/2017	144.00	144.00	05/11/2017
669	SEAN HINTON	052017	WEIGHT ROOM	05/20/2017	144.00	144.00	05/24/2017
Total 10-62-102:					288.00	288.00	
10-62-150							
1930	ARIZONA STATE PRISON - SAF	051117 S01-11	LABOR	05/15/2017	127.50	127.50	05/17/2017
1930	ARIZONA STATE PRISON - SAF	TOT17-11	LABOR	05/12/2017	21.94	21.94	05/17/2017
Total 10-62-150:					149.44	149.44	
10-62-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	2.21	2.21	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	4.10	4.10	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	2.21	2.21	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	60.71	60.71	05/11/2017
Total 10-62-311:					69.23	69.23	
10-62-312							
4302	CITY OF SAFFORD	13-425.01/043	DALEY ESTATES PARK	04/30/2017	270.68	270.68	05/11/2017
4302	CITY OF SAFFORD	15-970.00/043	EAGLE MEADOW	04/30/2017	84.74	84.74	05/11/2017
4302	CITY OF SAFFORD	16-385.01/043	REAY LANE PARK	04/30/2017	36.09	36.09	05/11/2017
4302	CITY OF SAFFORD	17-830.01/043	LANDSCAPE METER	04/30/2017	216.02	216.02	05/11/2017
Total 10-62-312:					607.53	607.53	
10-62-316							
4406	GRAHAM CO UTILITIES	4743-001/0414	DALEY PARK	04/14/2017	34.59	34.59	05/04/2017
4406	GRAHAM CO UTILITIES	4743-001/0512	DALEY ESTATES PARK	05/12/2017	33.37	33.37	05/24/2017
4406	GRAHAM CO UTILITIES	4743-010/0519	DALEY PARK	05/19/2017	103.67	103.67	05/24/2017
4406	GRAHAM CO UTILITIES	4743-015/0414	D P 4134-3	04/14/2017	25.74	25.74	05/04/2017
4406	GRAHAM CO UTILITIES	4743-015/0512	D P 4134-3	05/12/2017	25.74	25.74	05/24/2017
Total 10-62-316:					223.11	223.11	
10-62-324							
715	GERALD HEKEKIA	050317	CLUB VOLLEYBALL	05/03/2017	1,500.00	1,500.00	05/04/2017
716	GINA ROEBUCK	050317	CLUB VOLLEYBALL	05/03/2017	1,500.00	1,500.00	05/04/2017
6560	R & M SPORTS	40617	VOLLEYBALLS	04/06/2017	939.98	939.98	05/24/2017
404	TYE STEWART	050317	CLUB VOLLEYBALL	05/03/2017	1,500.00	1,500.00	05/04/2017
Total 10-62-324:					5,439.98	5,439.98	
10-62-330							
623	ALYCIA MCEUEN	VBALL 2017	VOLLEY BALL REFERREE	05/10/2012	960.00	960.00	05/10/2017
662	Ashtyn Lunt	VBALL 2017	WOMENS VOLLEYBALL REF	05/10/2017	1,000.00	1,000.00	05/10/2017
684	BRINLEY BRYCE	VBALL 2017	WOMENS VOLLEYBALL UMPIR	05/10/2012	860.00	860.00	05/10/2017
7500	BROOKE CHLARSON	051517	VOLLEYBALL REF	05/15/2017	20.00	20.00	05/17/2017
716	GINA ROEBUCK	VBALL 2017	Women's Volleyball ref	05/10/2012	40.00	40.00	05/10/2017
1021	HANNA LAYTON	051517	VOLLEYBALL REF	05/15/2017	30.00	30.00	05/17/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
807	HAYLEE LAYTON	151517	VOLLEYBALL REF	05/15/2017	30.00	30.00	05/17/2017
627	MANDI STEWART WILLETT	VBALL 2017	VOLLEYBALL REFEREE	05/10/2017	40.00	40.00	05/10/2017
1026	OLIVIA LUNT	051517	VOLLEYBALL REF	05/15/2017	40.00	40.00	05/17/2017
756	SYDNEE SHUPE	051517	VOLLEYBALL REFEREE	05/15/2017	30.00	30.00	05/17/2017
Total 10-62-330:					3,050.00	3,050.00	
10-62-342							
2832	CABLE ONE	1052456802/05	INTERNET	05/16/2017	212.50	212.50	05/24/2017
Total 10-62-342:					212.50	212.50	
10-62-523							
2395	BIG 5 SPORTING GOODS	43614	BASEBALL EQUIPMENT	05/02/2017	1,918.52	1,918.52	05/11/2017
5443	LOGO WORKS OF ARIZONA	8514/8517	BASBALL UNIFORMS	05/17/2017	9,730.54	9,730.54	05/18/2017
Total 10-62-523:					11,649.06	11,649.06	
10-62-533							
4645	HOME DEPOT CREDIT SERVIC	4040487	CLAMP SET	05/09/2017	12.78	12.78	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	6582632	ANGLE BROOM	04/17/2017	22.85	22.85	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	6582639	KNIFE BLADE	04/17/2017	23.95	23.95	05/24/2017
5530	MACK'S AUTO SUPPLY	803152	HAMMER	04/12/2017	74.37	74.37	05/11/2017
5530	MACK'S AUTO SUPPLY	804946	TEST KIT	04/26/2017	51.32	51.32	05/11/2017
Total 10-62-533:					185.27	185.27	
10-62-541							
2210	CLASS C SOLUTIONS GROUP	1155673001	NUTS & BOLTS	04/25/2017	42.17	42.17	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1155673002	NUTS & BOLTS	04/24/2017	3.17	3.17	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1207579001	NUTS & BOLTS	05/15/2017	36.12	36.12	05/31/2017
3350	CURTIS LANDSCAPE & IRRIGAT	20756	ROTOR HUNTER	04/26/2017	487.18	487.18	05/11/2017
5950	NCE MANAGEMENT TRUST	57189	PADLOCKS	04/25/2017	94.00	94.00	05/04/2017
5950	NCE MANAGEMENT TRUST	57326	PADLOCKS	05/24/2017	120.00	120.00	05/31/2017
7795	TRACTOR SUPPLY CREDIT PLA	200166233	COUPLER	04/03/2017	182.18	182.18	05/11/2017
Total 10-62-541:					964.82	964.82	
10-62-542							
5415	LESLIE'S POOL SUPPLIES INC	3000-406469	SPLASH PAD SUPPLIES	03/16/2017	1,158.05	1,158.05	05/04/2017
5415	LESLIE'S POOL SUPPLIES INC	3000-419094	SPLASH PAD SUPPLIES	05/11/2017	212.85	212.85	05/31/2017
Total 10-62-542:					1,370.90	1,370.90	
10-62-543							
4645	HOME DEPOT CREDIT SERVIC	4583477	BLEACH	05/09/2017	21.12	21.12	05/24/2017
8245	WALMART COMMUNITY/GEMB	00185	SUPPLIES	04/27/2017	109.20	109.20	05/24/2017
Total 10-62-543:					130.32	130.32	
10-62-553							
5530	MACK'S AUTO SUPPLY	803156	CORE DEPOSIT	04/12/2017	508.32	508.32	05/11/2017
Total 10-62-553:					508.32	508.32	
10-62-555							
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	20.69	20.69	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	854.99	854.99	05/31/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7314	SOUTHWESTERN BG, INC	47263	BEARING GREASER	05/23/2017	169.77	169.77	05/31/2017
Total 10-62-555:					1,045.45	1,045.45	
10-62-590							
4645	HOME DEPOT CREDIT SERVIC	583257	PVC BOOTS	05/03/2017	21.79	21.79	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	9032017	PVC	05/04/2017	26.40	26.40	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	9583295	PVC CUFF	05/04/2017	10.83	10.83	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	9583320	REFILL	05/04/2017	7.06	7.06	05/24/2017
Total 10-62-590:					66.08	66.08	
10-62-650							
7820	TRI COUNTY MATERIALS INC	71844	CONCRETE	04/05/2017	253.18	253.18	05/11/2017
7820	TRI COUNTY MATERIALS INC	71885	CONCRETE	04/10/2017	101.27	101.27	05/11/2017
7820	TRI COUNTY MATERIALS INC	71959	CONCRETE	04/18/2017	151.91	151.91	05/11/2017
Total 10-62-650:					506.36	506.36	
10-62-667							
4125	FERTIZONA - THATCHER, LLC	19017464	TRIPLET HP	05/17/2017	89.54	89.54	05/31/2017
Total 10-62-667:					89.54	89.54	
10-62-741							
2105	AUDIO VISIONS / RADIO SHACK	10042182 22-	Q-SEE CAMERA	05/22/2017	392.74	392.74	05/31/2017
8120	UNITED RENTALS(N. AMERICA)	146322506-00	RENTAL	05/03/2017	64.62	64.62	05/11/2017
Total 10-62-741:					457.36	457.36	
10-70-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	20.64	20.64	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	20.64	20.64	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	5.17	5.17	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	205.50	205.50	05/24/2017
Total 10-70-310:					251.95	251.95	
10-70-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	17.59	17.59	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	32.64	32.64	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	17.59	17.59	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	482.94	482.94	05/11/2017
Total 10-70-311:					550.76	550.76	
10-70-344							
3850	EASTERN ARIZONA COURIER	1704000998	PRINTING & ADVERTISING	04/30/2017	169.61	169.61	05/11/2017
Total 10-70-344:					169.61	169.61	
10-70-350							
2545	BIG O TIRES	18072	REPAIR	03/01/2017	15.00	15.00	05/24/2017
3075	FIRST CALL AUTO PARTS	2752110814	BATTERY	04/20/2017	428.87	428.87	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110873	BATTERY	04/20/2017	428.87	428.87	05/11/2017
3075	FIRST CALL AUTO PARTS	2752111723	HCH LTE	04/25/2017	187.50	187.50	05/11/2017
3075	FIRST CALL AUTO PARTS	2752-113237	K060509	05/03/2017	56.43	56.43	05/24/2017
3075	FIRST CALL AUTO PARTS	2752-113495	FWD14	05/04/2017	142.72	142.72	05/24/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	FIRST CALL AUTO PARTS	2752-114214	OIL FITLER	05/08/2017	58.54	58.54	05/24/2017
4183	FREEDOM FORD	16554	TUBE ASY	04/26/2017	88.76	88.76	05/04/2017
Total 10-70-350:					548.95	548.95	
10-70-360							
4420	GRAHAM CO BOARD OF SUPE	2017-0000008	ANIMAL CONTROL	05/15/2017	102.00	102.00	05/24/2017
Total 10-70-360:					102.00	102.00	
10-70-505							
10120	AZ ASSOC FOR PROPERTY & E	PROP & EVID	TRAINING	05/10/2012	225.00	225.00	05/10/2017
2320	CHASE CARD SERVICES	QT04/19	GAS	04/19/2017	51.00	51.00	05/11/2017
2320	CHASE CARD SERVICES	SHELL04/13	GAS	04/13/2017	20.00	20.00	05/11/2017
9045	GOVERNOR'S OFFICE OF	ELLSWORTH2	BRIAN ELLSWORTH REGISTRA	05/03/2017	95.00	95.00	05/04/2017
Total 10-70-505:					391.00	391.00	
10-70-510							
2320	CHASE CARD SERVICES	AACOP4/10	AACOP	04/10/2017	350.00	350.00	05/11/2017
Total 10-70-510:					350.00	350.00	
10-70-535							
6355	PITNEY BOWES	051017	POSTAGE	05/10/2017	45.00	45.00	05/24/2017
Total 10-70-535:					45.00	45.00	
10-70-540							
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	92.51	92.51	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	1.76	1.76	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	61.08	61.08	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	4.70	4.70	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	76.64	76.64	05/31/2017
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	3.90	3.90	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	3.23	3.23	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	151.93	151.93	05/31/2017
8245	WALMART COMMUNITY/GEMB	004282	DRAWERS	05/11/2017	47.84	47.84	05/24/2017
Total 10-70-540:					443.59	443.59	
10-70-541							
7545	AXON ENTERPRISES, INC	SI1480083	CABLES	04/26/2017	115.81	115.81	05/11/2017
2320	CHASE CARD SERVICES	AMAZ03/29	BATTERY	03/29/2017	115.81	115.81	05/11/2017
Total 10-70-541:					231.62	231.62	
10-70-543							
8245	WALMART COMMUNITY/GEMB	00185	SUPPLIES	04/27/2017	94.14	94.14	05/24/2017
Total 10-70-543:					94.14	94.14	
10-70-553							
2545	BIG O TIRES	20154	TIRES	04/27/2017	947.96	947.96	05/04/2017
3075	FIRST CALL AUTO PARTS	2752-114173	BATTERY	05/08/2017	237.61	237.61	05/24/2017
3075	FIRST CALL AUTO PARTS	2752-114178	BATTERY	05/08/2017	19.64	19.64	05/24/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-553:					1,165.93	1,165.93	
10-70-555							
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	220.30	220.30	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	3,077.23	3,077.23	05/31/2017
Total 10-70-555:					3,297.53	3,297.53	
10-70-590							
2320	CHASE CARD SERVICES	EXPRESS04/1	CARWASH	04/18/2017	9.99	9.99	05/11/2017
Total 10-70-590:					9.99	9.99	
10-70-740							
2320	CHASE CARD SERVICES	WALMART04/0	BATTERY	04/06/2017	17.96	17.96	05/11/2017
Total 10-70-740:					17.96	17.96	
10-70-741							
2320	CHASE CARD SERVICES	AMAZ03/31	AMAZON	03/31/2017	41.07	41.07	05/11/2017
2320	CHASE CARD SERVICES	DELUXE0415	SEC LASER	04/15/2017	867.58	867.58	05/11/2017
2320	CHASE CARD SERVICES	TRAILCAM03/2	SANDISCK	03/29/2017	383.80	383.80	05/11/2017
Total 10-70-741:					1,292.45	1,292.45	
10-70-747							
2320	CHASE CARD SERVICES	APPLE	SOFTWARE	04/12/2017	114.32	114.32	05/11/2017
2320	CHASE CARD SERVICES	APPLE04/12	COMPUTER	04/12/2017	128.69	128.69	05/11/2017
2320	CHASE CARD SERVICES	APPLE04/22	SOFTWARE	04/22/2017	21.81	21.81	05/11/2017
2320	CHASE CARD SERVICES	CBI04/04	SOFTWARE	04/04/2017	74.61	74.61	05/11/2017
2320	CHASE CARD SERVICES	CBI04/10	PARALLES	04/10/2017	74.61	74.61	05/11/2017
2320	CHASE CARD SERVICES	CBI04/17	SOFTWARE/ELLSWORTH	04/17/2017	85.27	85.27	05/11/2017
2320	CHASE CARD SERVICES	MICORSOFT0	SOFTWARE/CARTER	04/10/2017	130.91	130.91	05/11/2017
2320	CHASE CARD SERVICES	WHENIWORK0	COMPUTER PROGRAM	03/28/2017	104.02	104.02	05/11/2017
Total 10-70-747:					734.24	734.24	
10-70-748							
2320	CHASE CARD SERVICES	APPLE04/07	APPLE COMPU	04/07/2017	1,962.71	1,962.71	05/11/2017
Total 10-70-748:					1,962.71	1,962.71	
10-72-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	9.14	9.14	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	9.15	9.15	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	2.29	2.29	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	91.06	91.06	05/24/2017
Total 10-72-310:					111.64	111.64	
10-72-341							
5530	MACK'S AUTO SUPPLY	805657	AIR FILTER	05/03/2017	65.15	65.15	05/24/2017
5530	MACK'S AUTO SUPPLY	806393	HYDR FILTER	05/09/2017	222.41	222.41	05/24/2017
5530	MACK'S AUTO SUPPLY	806561	SERP BELT	05/10/2017	65.50	65.50	05/24/2017
5530	MACK'S AUTO SUPPLY	806604	FITTING	05/10/2017	19.17	19.17	05/24/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-72-341:					372.23	372.23	
10-72-350							
5670	MERLES AUTOMOTIVE SUPPLY	114867	PARTS	03/30/2017	146.18	146.18	05/04/2017
Total 10-72-350:					146.18	146.18	
10-72-530							
6190	SE BOTTLING CO OF AZ, INC	201645	SODAS	04/12/2017	169.13	169.13	05/11/2017
Total 10-72-530:					169.13	169.13	
10-72-540							
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	3.44	3.44	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	.05	.05	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	2.24	2.24	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	.17	.17	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	2.84	2.84	05/31/2017
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	.16	.16	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	.11	.11	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	5.63	5.63	05/31/2017
Total 10-72-540:					14.64	14.64	
10-72-543							
8245	WALMART COMMUNITY/GEMB	00185	SUPPLIES	04/27/2017	30.12	30.12	05/24/2017
Total 10-72-543:					30.12	30.12	
10-72-555							
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	43.98	43.98	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	617.80	617.80	05/31/2017
Total 10-72-555:					661.78	661.78	
10-72-741							
2320	CHASE CARD SERVICES	TANKS04/27	SHOP	04/27/2017	104.39	104.39	05/11/2017
4510	GRAINGER, INC	9416414044	HINGE	04/13/2017	84.88	84.88	05/04/2017
4510	GRAINGER, INC	9418007523	HINGE	04/17/2017	168.63	168.63	05/04/2017
4510	GRAINGER, INC	9425243913	RIVETER	04/24/2017	152.87	152.87	05/04/2017
6070	OPEN LOOP ENERGY, INC.	115080	BEND STEEL	03/28/2017	120.00	120.00	05/04/2017
6180	PECK'S WELDING	593815	ALUM TREAD	04/11/2017	439.19	439.19	05/04/2017
6180	PECK'S WELDING	593832	ALUM TREAD	05/15/2017	255.84	255.84	05/31/2017
Total 10-72-741:					1,325.80	1,325.80	
10-81-140							
7919	UNIFIRST CORPORATION	3100833261	UNIFORMS	04/12/2017	172.07	172.07	05/04/2017
7919	UNIFIRST CORPORATION	3100834352	UNIFORMS	04/19/2017	168.07	168.07	05/04/2017
7919	UNIFIRST CORPORATION	3100835443	UNIFORMS	04/26/2017	168.07	168.07	05/04/2017
7919	UNIFIRST CORPORATION	3100836548	UNIFORMS	05/03/2017	168.07	168.07	05/24/2017
7919	UNIFIRST CORPORATION	3100837639	UNIFORMS	05/10/2017	170.93	170.93	05/24/2017
7919	UNIFIRST CORPORATION	3100838740	UNIFORMS	05/17/2017	168.07	168.07	05/24/2017
Total 10-81-140:					1,015.28	1,015.28	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-150							
1930	ARIZONA STATE PRISON - SAF	051117 S01-11	LABOR	05/15/2017	142.50	142.50	05/17/2017
1930	ARIZONA STATE PRISON - SAF	TOT17-11	LABOR	05/12/2017	21.94	21.94	05/17/2017
Total 10-81-150:					164.44	164.44	
10-81-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	4.57	4.57	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	4.57	4.57	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	1.14	1.14	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	45.53	45.53	05/24/2017
Total 10-81-310:					55.81	55.81	
10-81-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	2.56	2.56	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	4.76	4.76	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	2.56	2.56	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	70.37	70.37	05/11/2017
Total 10-81-311:					80.25	80.25	
10-81-312							
4302	CITY OF SAFFORD	15-273.01/043	SHOP	04/30/2017	98.20	98.20	05/11/2017
Total 10-81-312:					98.20	98.20	
10-81-341							
4645	HOME DEPOT CREDIT SERVIC	3044900	TAR	04/20/2017	115.48	115.48	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	30880	HINGE	04/13/2017	55.22	55.22	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	30880	HINGE	04/13/2017	105.65	105.65	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	8045206	LINE FILTER	04/25/2017	79.32	79.32	05/24/2017
5530	MACK'S AUTO SUPPLY	801995	ALUM WIRE	04/03/2017	33.36	33.36	05/11/2017
5530	MACK'S AUTO SUPPLY	802119	BELT RELEASE TOOL	04/04/2017	47.58	47.58	05/11/2017
5530	MACK'S AUTO SUPPLY	802256	PLUG RELAY	04/05/2017	31.16	31.16	05/11/2017
5530	MACK'S AUTO SUPPLY	802322	TIRE VALVE	04/05/2017	95.41	95.41	05/11/2017
5530	MACK'S AUTO SUPPLY	804572	FUEL LINE	04/24/2017	6.78	6.78	05/11/2017
6880	SAFFORD BUILDERS SUPPLY C	718991	PLUG	04/18/2017	10.32	10.32	05/04/2017
Total 10-81-341:					580.28	580.28	
10-81-342							
7795	TRACTOR SUPPLY CREDIT PLA	100133081	SHOP SUPPLIES	04/11/2017	84.99	84.99	05/11/2017
Total 10-81-342:					84.99	84.99	
10-81-349							
5605	MATLOCK GAS & EQUIP CO	31058	TANK RENT	03/02/2017	62.84	62.84	05/04/2017
Total 10-81-349:					62.84	62.84	
10-81-350							
3075	FIRST CALL AUTO PARTS	2752109011	SPARK PLUG	04/10/2017	17.37	17.37	05/11/2017
3075	FIRST CALL AUTO PARTS	2752109174	SPARK PLUG	04/11/2017	24.13	24.13	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110522	BWD35500	04/18/2017	736.96	736.96	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110624	FUEL VALVE	04/19/2017	46.88	46.88	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110887	PIO CA8463	04/20/2017	37.43	37.43	05/11/2017
3075	FIRST CALL AUTO PARTS	2752111557	REPAIR LINE	04/24/2017	15.86	15.86	05/11/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	FIRST CALL AUTO PARTS	2752111590	LINE REPAIR	04/24/2017	10.56	10.56	05/11/2017
3075	FIRST CALL AUTO PARTS	2752112072	BWD35500	04/27/2017	216.02-	216.02-	05/11/2017
3075	FIRST CALL AUTO PARTS	2752112073	MECH PUMP	04/27/2017	28.13-	28.13-	05/11/2017
3075	FIRST CALL AUTO PARTS	2752112146	BATTERY CABLE	04/27/2017	116.42	116.42	05/11/2017
5670	MERLES AUTOMOTIVE SUPPLY	11115067	FLITER	04/03/2017	3.45	3.45	05/04/2017
Total 10-81-350:					764.91	764.91	
10-81-505							
2320	CHASE CARD SERVICES	KAINOAS03/23	LUNCH MTG	03/23/2017	212.75	212.75	05/11/2017
Total 10-81-505:					212.75	212.75	
10-81-533							
5788	MITCHELL 1	IB20070438	WEB TEAMWORKS	04/24/2017	227.64	227.64	05/04/2017
5788	MITCHELL 1	IB20180364	WEB TEAMWORKS	05/22/2017	227.64	227.64	05/31/2017
7232	SNAP ON TOOLS	04251720196	LED LIGHT	04/25/2017	138.50	138.50	05/04/2017
Total 10-81-533:					593.78	593.78	
10-81-540							
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	10.28	10.28	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	.20	.20	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	6.79	6.79	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	.52	.52	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	8.52	8.52	05/31/2017
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	.43	.43	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	.36	.36	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	16.88	16.88	05/31/2017
Total 10-81-540:					43.98	43.98	
10-81-541							
2210	CLASS C SOLUTIONS GROUP	1155673001	NUTS & BOLTS	04/25/2017	131.77	131.77	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1155673002	NUTS & BOLTS	04/24/2017	9.91	9.91	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1207579001	NUTS & BOLTS	05/15/2017	112.88	112.88	05/31/2017
5950	NCE MANAGEMENT TRUST	57353	CHAIN	05/23/2017	20.50	20.50	05/31/2017
7795	TRACTOR SUPPLY CREDIT PLA	200167339	RATCHET	04/12/2017	28.77	28.77	05/11/2017
Total 10-81-541:					303.83	303.83	
10-81-543							
3075	FIRST CALL AUTO PARTS	2752108288	CAR DUSTER	04/06/2017	16.35	16.35	05/11/2017
3075	FIRST CALL AUTO PARTS	2752111799	FIX A FLAT	04/25/2017	100.32	100.32	05/11/2017
3075	FIRST CALL AUTO PARTS	2752112066	FLOOR DRY	04/27/2017	46.31	46.31	05/11/2017
3075	FIRST CALL AUTO PARTS	EB22898011	MARCH EB	04/24/2017	12.39-	12.39-	05/11/2017
6880	SAFFORD BUILDERS SUPPLY C	716081	BEVEL	03/28/2017	48.45	48.45	05/04/2017
7795	TRACTOR SUPPLY CREDIT PLA	100131429	SHOP SUPPLIES	03/30/2017	75.24	75.24	05/11/2017
8245	WALMART COMMUNITY/GEMB	00185	SUPPLIES	04/27/2017	30.12	30.12	05/24/2017
Total 10-81-543:					304.40	304.40	
10-81-555							
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	38.65	38.65	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	764.21	764.21	05/31/2017
7314	SOUTHWESTERN BG, INC	47041	CLEANER	04/11/2017	247.50	247.50	05/04/2017
7314	SOUTHWESTERN BG, INC	47138	SYN 50/50	04/25/2017	403.86	403.86	05/04/2017
7314	SOUTHWESTERN BG, INC	47139	GREASER GUNS	04/25/2017	64.75	64.75	05/04/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-555:					1,518.97	1,518.97	
10-84-150							
1930	ARIZONA STATE PRISON - SAF	051117 S01-11	LABOR	05/15/2017	105.00	105.00	05/17/2017
1930	ARIZONA STATE PRISON - SAF	TOT17-11	LABOR	05/12/2017	21.93	21.93	05/17/2017
Total 10-84-150:					126.93	126.93	
10-84-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	6.92	6.92	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	6.92	6.92	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	1.73	1.73	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	68.91	68.91	05/24/2017
Total 10-84-310:					84.48	84.48	
10-84-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	3.67	3.67	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	6.81	6.81	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	3.67	3.67	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	100.73	100.73	05/11/2017
Total 10-84-311:					114.88	114.88	
10-84-316							
4406	GRAHAM CO UTILITIES	4743-005/0414	DALEY ESTATES STREET LIGH	04/14/2017	593.11	593.11	05/04/2017
4406	GRAHAM CO UTILITIES	4743-005/0527	DALEY ESTATES STREET LIGH	05/12/2017	593.11	593.11	05/24/2017
4406	GRAHAM CO UTILITIES	4743-016/0414	Q R 114566-3	04/14/2017	12.88	12.88	05/04/2017
4406	GRAHAM CO UTILITIES	4743-016/0512	QUAIL RIDGE	05/12/2017	12.88	12.88	05/24/2017
4406	GRAHAM CO UTILITIES	4743-017/0414	G R 118919-0	04/14/2017	12.88	12.88	05/04/2017
4406	GRAHAM CO UTILITIES	4743-017/0512	GILA RIVER APTS	05/12/2017	12.88	12.88	05/24/2017
4406	GRAHAM CO UTILITIES	4743-019/0414	CHURCH ST SEC LIGHT	04/14/2017	37.86	37.86	05/04/2017
4406	GRAHAM CO UTILITIES	4743-019/0512	CHURCH ST SEC LIGHT	05/12/2017	37.86	37.86	05/24/2017
4406	GRAHAM CO UTILITIES	4743-020/0414	S BAUER AVE STREET LIGHT	04/14/2017	11.84	11.84	05/04/2017
4406	GRAHAM CO UTILITIES	4743-020/0512	S BAUER AVE STREET LIGHT	05/12/2017	11.84	11.84	05/24/2017
Total 10-84-316:					1,337.14	1,337.14	
10-84-341							
3965	ELKO WIRE ROPE	8281	REBAR HOOKS	04/11/2017	267.86	267.86	05/04/2017
4000	EMPIRE SOUTHWEST	EMPS4094161	SLEEVE	04/13/2017	261.60	261.60	05/04/2017
3075	FIRST CALL AUTO PARTS	2752106795	SHOP	03/29/2017	74.35	74.35	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110701	SHOP	04/19/2017	28.13	28.13	05/11/2017
4645	HOME DEPOT CREDIT SERVIC	2040618	SUPPLIES	05/11/2017	140.16	140.16	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	2064200	CONCRETE MIX	04/11/2017	42.48	42.48	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	9571188	SPRINKER	04/24/2017	22.86	22.86	05/24/2017
5530	MACK'S AUTO SUPPLY	802104	BELT	04/04/2017	40.15	40.15	05/11/2017
5530	MACK'S AUTO SUPPLY	802257	FUSE BL	04/05/2017	11.68	11.68	05/11/2017
5530	MACK'S AUTO SUPPLY	802842	AIR FILTER	04/10/2017	122.15	122.15	05/11/2017
5530	MACK'S AUTO SUPPLY	803037	FUEL FILTER	04/11/2017	24.97	24.97	05/11/2017
5530	MACK'S AUTO SUPPLY	803708	FUEL FILTER	04/17/2017	42.68	42.68	05/11/2017
5530	MACK'S AUTO SUPPLY	803879	AIR FILTER	04/18/2017	42.71	42.71	05/11/2017
5530	MACK'S AUTO SUPPLY	804120	AIR FILTER	04/20/2017	27.37	27.37	05/11/2017
5530	MACK'S AUTO SUPPLY	8045887	FUEL FILTER	04/24/2017	13.94	13.94	05/11/2017
6880	SAFFORD BUILDERS SUPPLY C	717207	FASTENERS	04/05/2017	2.17	2.17	05/04/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-341:					1,165.26	1,165.26	
10-84-350							
3075	FIRST CALL AUTO PARTS	2752-114535	WIPER BLADES	05/10/2017	26.93	26.93	05/31/2017
8175	VANGUARD TRUCK CENTER	166232T	REEL	04/11/2017	716.70	716.70	05/04/2017
8175	VANGUARD TRUCK CENTER	CM164582T	CORE RETURN	03/24/2017	174.04	174.04	05/04/2017
Total 10-84-350:					569.59	569.59	
10-84-533							
2545	BIG O TIRES	18914	TIRE	03/23/2017	677.60	677.60	05/04/2017
Total 10-84-533:					677.60	677.60	
10-84-541							
2210	CLASS C SOLUTIONS GROUP	1155673001	NUTS & BOLTS	04/25/2017	131.77	131.77	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1155673002	NUTS & BOLTS	04/24/2017	9.91	9.91	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1207579001	NUTS & BOLTS	05/15/2017	112.88	112.88	05/31/2017
9034	DALLIN KEIM	APR17 EAGLE	EAGLE PROJECT REIMBURSE	05/03/2017	95.19	95.19	05/04/2017
1818	STOTZ EQUIPMENT	P27015	PARTS	04/18/2017	21.81	21.81	05/04/2017
1818	STOTZ EQUIPMENT	P27383	SAFETY GLASSE	05/16/2017	39.25	39.25	05/24/2017
1818	STOTZ EQUIPMENT	W03446	CHAINSAW REPAIR	04/04/2017	207.46	207.46	05/04/2017
Total 10-84-541:					618.27	618.27	
10-84-553							
2545	BIG O TIRES	18917	TIRES	03/23/2017	183.24	183.24	05/04/2017
5530	MACK'S AUTO SUPPLY	803155	BATTERY	04/12/2017	798.97	798.97	05/11/2017
Total 10-84-553:					982.21	982.21	
10-84-555							
4000	EMPIRE SOUTHWEST	EMPS0550430	FREIGHT	04/13/2017	18.66	18.66	05/04/2017
4000	EMPIRE SOUTHWEST	EMPS4093326	SEAL	04/12/2017	325.66	325.66	05/04/2017
4000	EMPIRE SOUTHWEST	EMPS4100952	OIL	04/24/2017	154.44	154.44	05/04/2017
4000	EMPIRE SOUTHWEST	EMPS4100953	BRAKE OIL	04/24/2017	37.08	37.08	05/04/2017
4645	HOME DEPOT CREDIT SERVIC	7582987	TRUFUEL	04/26/2017	6.50	6.50	05/24/2017
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	95.45	95.45	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	1,492.16	1,492.16	05/31/2017
6294	WESTERN REFINING WHOLES	29306CT	RED DYE	04/30/2017	502.39	502.39	05/11/2017
6294	WESTERN REFINING WHOLES	295944CT	RED DYE	05/16/2017	409.77	409.77	05/24/2017
Total 10-84-555:					3,042.11	3,042.11	
10-84-590							
4645	HOME DEPOT CREDIT SERVIC	2583199	BATTERIES	05/01/2017	70.84	70.84	05/24/2017
7795	TRACTOR SUPPLY CREDIT PLA	200167278	GATE TUBE	04/12/2017	240.01	240.01	05/11/2017
Total 10-84-590:					310.85	310.85	
10-84-667							
1818	STOTZ EQUIPMENT	P26857	3LB ROUND	04/06/2017	41.45	41.45	05/04/2017
1818	STOTZ EQUIPMENT	P27378	3LB ROUND	05/16/2017	63.26	63.26	05/31/2017
Total 10-84-667:					104.71	104.71	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-84-741							
1818	STOTZ EQUIPMENT	W03446	CARBURETOR	04/04/2017	56.89	56.89	05/04/2017
Total 10-84-741:					56.89	56.89	
10-85-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	9.14	9.14	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	9.15	9.15	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	2.29	2.29	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	91.06	91.06	05/24/2017
Total 10-85-310:					111.64	111.64	
10-85-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	4.42	4.42	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	8.21	8.21	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	4.42	4.42	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	121.43	121.43	05/11/2017
Total 10-85-311:					138.48	138.48	
10-85-344							
3850	EASTERN ARIZONA COURIER	1704000998	PRINTING & ADVERTISING	04/30/2017	51.40	51.40	05/11/2017
Total 10-85-344:					51.40	51.40	
10-85-505							
2320	CHASE CARD SERVICES	SHERATON04/	SHERATON	04/07/2017	414.88	414.88	05/11/2017
Total 10-85-505:					414.88	414.88	
10-85-540							
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	23.98	23.98	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	.46	.46	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	15.84	15.84	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	1.22	1.22	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	19.87	19.87	05/31/2017
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	1.01	1.01	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	.84	.84	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	39.39	39.39	05/31/2017
Total 10-85-540:					102.61	102.61	
10-85-555							
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	17.69	17.69	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	296.54	296.54	05/31/2017
Total 10-85-555:					314.23	314.23	
10-87-853							
6037	OB SPORTS GOLF MANAGEME	2017-20	UTILITY BILLING-GCEC	04/26/2017	4,627.38	4,627.38	05/04/2017
Total 10-87-853:					4,627.38	4,627.38	
20-80-770							
2531	BORDER STATES ELECTRIC SU	912592232	AUGER BIT	02/14/2017	933.96	933.96	05/31/2017
2531	BORDER STATES ELECTRIC SU	912691503	SSE	03/07/2017	178.67	178.67	05/31/2017
2531	BORDER STATES ELECTRIC SU	912724249	SSE	03/14/2017	178.67	178.67	05/31/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2830	C E S SAFFORD	SAF/034531	ALUM CONDULET	05/16/2017	60.59	60.59	05/31/2017
3145	CKC MATERIALS DIVISION	45977	PSI	04/17/2017	167.13-	167.13-	05/11/2017
3145	CKC MATERIALS DIVISION	C1237	PSI	04/30/2017	14,734.79	14,734.79	05/11/2017
3145	CKC MATERIALS DIVISION	T2679	ABC	04/30/2017	2,862.99	2,862.99	05/11/2017
4678	HD SUPPLY WHITE CAP	50005967171	DIAMOND BLADE	03/29/2017	860.21	860.21	05/11/2017
4645	HOME DEPOT CREDIT SERVIC	4044816	SHEETING	04/19/2017	106.92	106.92	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	7045311	SUPPLIES	04/26/2017	1,048.06	1,048.06	05/24/2017
7903	HUGHES SUPPLY	CR 041017	CREDIT	04/10/2017	91.67-	91.67-	05/31/2017
7903	HUGHES SUPPLY	S150183629.0	GREEN PVC	05/17/2017	322.57	322.57	05/31/2017
6880	SAFFORD BUILDERS SUPPLY C	715893	SIDING	03/27/2017	160.25	160.25	05/04/2017
6880	SAFFORD BUILDERS SUPPLY C	715991	SIDING	03/28/2017	111.15	111.15	05/04/2017
6880	SAFFORD BUILDERS SUPPLY C	718864	REBAR	04/18/2017	1,519.66	1,519.66	05/04/2017
6880	SAFFORD BUILDERS SUPPLY C	720009	REBAR	04/25/2017	1,115.78	1,115.78	05/04/2017
7030	SCARBOROUGH PLUMBING	9748	APR RENTAL	04/30/2017	75.00	75.00	05/04/2017
7820	TRI COUNTY MATERIALS INC	M30323	CONCRETE	04/11/2017	296.45	296.45	05/11/2017
7820	TRI COUNTY MATERIALS INC	M30324	CONCRETE	04/11/2017	306.53	306.53	05/11/2017
7820	TRI COUNTY MATERIALS INC	M30442	COLD MIX	04/24/2017	668.22	668.22	05/11/2017
Total 20-80-770:					25,281.67	25,281.67	
30-75-301							
6053	ONEAZ CREDIT UNION	PARCEL 138	EASEMENT	05/22/2017	100.00	100.00	05/24/2017
6300	PIONEER TITLE AGENCY	104-24-054B	EASEMENT	05/03/2017	788.00	788.00	05/04/2017
6300	PIONEER TITLE AGENCY	104-24-054C	EASEMENT	05/03/2017	408.00	408.00	05/04/2017
6300	PIONEER TITLE AGENCY	104-24-054D	EASEMENT	05/22/2017	457.00	457.00	05/24/2017
6300	PIONEER TITLE AGENCY	104-26-073	EASEMENT	05/22/2017	5,736.00	5,736.00	05/24/2017
6300	PIONEER TITLE AGENCY	3143 W CHUR	EASEMENT	05/22/2017	1,700.00	1,700.00	05/24/2017
6300	PIONEER TITLE AGENCY	3223 W CHUR	EASEMENT	05/22/2017	1,381.00	1,381.00	05/24/2017
6300	PIONEER TITLE AGENCY	3223 W CHUR	EASEMENT	05/22/2017	1,428.00	1,428.00	05/24/2017
6300	PIONEER TITLE AGENCY	3403 W CHUR	EASEMENT	05/03/2017	918.00	918.00	05/04/2017
6300	PIONEER TITLE AGENCY	3547 W CHUR	EASEMENT	05/03/2017	1,089.00	1,089.00	05/04/2017
6300	PIONEER TITLE AGENCY	3589 W CHUR	EASEMENT	05/03/2017	578.00	578.00	05/04/2017
6300	PIONEER TITLE AGENCY	3605 W CHUR	EASEMENT	05/22/2017	879.00	879.00	05/24/2017
6300	PIONEER TITLE AGENCY	3697 W CHUR	EASEMENT	05/22/2017	1,617.00	1,617.00	05/24/2017
6300	PIONEER TITLE AGENCY	3707 W CHUR	EASEMENT	05/22/2017	1,332.00	1,332.00	05/24/2017
Total 30-75-301:					18,411.00	18,411.00	
45-83-334							
4302	CITY OF SAFFORD	01-432.01/043	LANDFILL	04/30/2017	8,075.33	8,075.33	05/11/2017
4302	CITY OF SAFFORD	01-570.01/043	COMMUNITY PRIDE	04/30/2017	3,595.70	3,595.70	05/11/2017
Total 45-83-334:					11,671.03	11,671.03	
45-83-341							
3438	DADEE MFG	5118	FILTER HOUSING	04/26/2017	665.88	665.88	05/24/2017
3800	EASTERN ARIZONA AG CENTE	CS87443	FITTING	04/25/2017	28.10	28.10	05/04/2017
8175	VANGUARD TRUCK CENTER	167914T	HEADLAMP	05/02/2017	241.41	241.41	05/24/2017
Total 45-83-341:					935.39	935.39	
45-83-350							
3800	EASTERN ARIZONA AG CENTE	CS87968	DRIVELINE	05/15/2017	277.26	277.26	05/31/2017
5950	NCE MANAGEMENT TRUST	57313	KEYS	05/17/2017	5.00	5.00	05/31/2017
1818	STOTZ EQUIPMENT	P27527	DRIVE SHAFT	05/30/2017	242.27	242.27	05/31/2017
Total 45-83-350:					524.53	524.53	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
45-83-533							
7232	SNAP ON TOOLS	05231720792	INJECTION CLEANER	05/23/2017	349.12	349.12	05/31/2017
Total 45-83-533:					349.12	349.12	
45-83-541							
2210	CLASS C SOLUTIONS GROUP	1155673001	NUTS & BOLTS	04/25/2017	131.77	131.77	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1155673002	NUTS & BOLTS	04/24/2017	9.91	9.91	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1207579001	NUTS & BOLTS	05/15/2017	112.88	112.88	05/31/2017
5530	MACK'S AUTO SUPPLY	804739	ADAPTERS	04/25/2017	29.46	29.46	05/11/2017
5530	MACK'S AUTO SUPPLY	804841	EXT SET	04/26/2017	16.05	16.05	05/11/2017
5530	MACK'S AUTO SUPPLY	804861	LED 212RND	04/26/2017	46.78	46.78	05/11/2017
5530	MACK'S AUTO SUPPLY	805020	CABLE CONNECTOR	04/27/2017	71.18	71.18	05/11/2017
Total 45-83-541:					418.03	418.03	
45-83-553							
3765	EAST PENN MANUFACTURING	5466697	BATTERIES	04/07/2017	990.57	990.57	05/04/2017
3765	EAST PENN MANUFACTURING	5508591	BATTERIES	04/21/2017	109.88	109.88	05/04/2017
Total 45-83-553:					1,100.45	1,100.45	
45-83-555							
1396	AMSOIL INC	17240673 RI	LUBRICANTS	05/22/2017	1,166.96	1,166.96	05/31/2017
3075	FIRST CALL AUTO PARTS	2752-117213	DEF 55GAL	05/24/2017	283.65	283.65	05/31/2017
3075	FIRST CALL AUTO PARTS	2752-117214	BLUE DEF	05/24/2017	29.44	29.44	05/31/2017
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	8.02	8.02	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	1,254.65	1,254.65	05/31/2017
Total 45-83-555:					2,742.72	2,742.72	
50-86-150							
1930	ARIZONA STATE PRISON - SAF	051117 S01-11	LABOR	05/15/2017	30.00	30.00	05/17/2017
1930	ARIZONA STATE PRISON - SAF	TOT17-11	LABOR	05/12/2017	21.94	21.94	05/17/2017
Total 50-86-150:					51.94	51.94	
50-86-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	4.57	4.57	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	4.57	4.57	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	1.14	1.14	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	45.53	45.53	05/24/2017
Total 50-86-310:					55.81	55.81	
50-86-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	.75	.75	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	1.40	1.40	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	.75	.75	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	20.70	20.70	05/11/2017
Total 50-86-311:					23.60	23.60	
50-86-325							
2170	ARIZ DEPT OF ENVIRONMENTA	RENEWAL CE	WES RENEWAL APP	05/10/2017	200.00	200.00	05/11/2017
Total 50-86-325:					200.00	200.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-86-333							
5440	LEGEND TECHNICAL SERVICE	1706980	PROFESSIONAL SERVICES	05/15/2017	40.00	40.00	05/17/2017
7189	SILVER STEEL COMPANY	175	WASTE WATER SAMPLE	05/03/2017	90.00	90.00	05/17/2017
Total 50-86-333:					130.00	130.00	
50-86-341							
3800	EASTERN ARIZONA AG CENTE	CS87645	COUPLING	05/03/2017	61.87	61.87	05/24/2017
4000	EMPIRE SOUTHWEST	EMPS4107011	VALVE	05/02/2017	189.33	189.33	05/24/2017
4000	EMPIRE SOUTHWEST	EMPS4107012	FILTER	05/02/2017	446.70	446.70	05/24/2017
4000	EMPIRE SOUTHWEST	EMPS4109845	INDICATOR	05/05/2017	71.90	71.90	05/24/2017
3075	FIRST CALL AUTO PARTS	2752-112514	STARTER SWITCH	04/29/2017	16.37-	16.37-	05/24/2017
3075	FIRST CALL AUTO PARTS	2752-114391	DRUM KIT	05/09/2017	14.50	14.50	05/24/2017
3075	FIRST CALL AUTO PARTS	2752-114405	MTM	05/09/2017	37.07	37.07	05/24/2017
3075	FIRST CALL AUTO PARTS	2752-114770	MKD679	05/11/2017	96.16	96.16	05/24/2017
5530	MACK'S AUTO SUPPLY	805533	SWITCH	05/02/2017	76.09	76.09	05/24/2017
5530	MACK'S AUTO SUPPLY	805655	AIR FILTER	05/03/2017	32.58	32.58	05/24/2017
5950	NCE MANAGEMENT TRUST	57257	DRILL BIT SHARPENED	05/04/2017	83.00	83.00	05/24/2017
1818	STOTZ EQUIPMENT	P27290	GUARD KIT	05/09/2017	639.29	639.29	05/24/2017
1818	STOTZ EQUIPMENT	P27291	SAFETY GLASSES	05/09/2017	19.63	19.63	05/24/2017
Total 50-86-341:					1,751.75	1,751.75	
50-86-347							
2905	CASELLE, INC.	80160	SOFTWARE SUPPORT	05/01/2017	341.25	341.25	05/04/2017
Total 50-86-347:					341.25	341.25	
50-86-350							
3075	FIRST CALL AUTO PARTS	2752109385	V BELT	04/12/2017	35.14	35.14	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110665	FUEL PUMP	04/19/2017	171.08	171.08	05/11/2017
3075	FIRST CALL AUTO PARTS	2752110852	FUEL FILTER	04/20/2017	11.11	11.11	05/11/2017
3075	FIRST CALL AUTO PARTS	2752111495	ELEC PUMP	04/24/2017	64.17	64.17	05/11/2017
3075	FIRST CALL AUTO PARTS	2752111953	MARKER LIGHT	04/26/2017	5.23	5.23	05/11/2017
3075	FIRST CALL AUTO PARTS	2752-115719	OIL FILTER	05/16/2017	211.93	211.93	05/31/2017
3075	FIRST CALL AUTO PARTS	2752-116058	ABS SENSOR	05/18/2017	105.23	105.23	05/31/2017
3075	FIRST CALL AUTO PARTS	2752-116063	SENSOR	05/18/2017	53.13	53.13	05/31/2017
3075	FIRST CALL AUTO PARTS	2752-116876	GLOW PLUG	05/22/2017	125.43	125.43	05/31/2017
3075	FIRST CALL AUTO PARTS	2752-117319	BRK HANDLE	05/25/2017	8.72	8.72	05/31/2017
5530	MACK'S AUTO SUPPLY	807236	ALTERNATOR BELT	05/15/2017	201.33	201.33	05/31/2017
5530	MACK'S AUTO SUPPLY	807286	FUEL FILTER	05/15/2017	32.21	32.21	05/31/2017
5530	MACK'S AUTO SUPPLY	807293	CREDIT	05/15/2017	58.04-	58.04-	05/31/2017
5530	MACK'S AUTO SUPPLY	807351	MIG GUN REPAIR	05/15/2017	136.06	136.06	05/31/2017
5530	MACK'S AUTO SUPPLY	807376	V BELT	05/16/2017	64.67	64.67	05/31/2017
5530	MACK'S AUTO SUPPLY	807591	LATCH	05/17/2017	54.35	54.35	05/31/2017
6999	SANDERSON FORD	286128	MIRROR ASY-R	05/23/2017	155.38	155.38	05/31/2017
7232	SNAP ON TOOLS	03141719415	WRENCH SET	03/14/2017	391.91	391.91	05/31/2017
7232	SNAP ON TOOLS	03211719532	LIGHT W/ BRACKET	03/21/2017	567.30	567.30	05/31/2017
Total 50-86-350:					2,336.34	2,336.34	
50-86-505							
2320	CHASE CARD SERVICES	COURTYARD	COURTYARD	04/14/2017	252.15	252.15	05/11/2017
2320	CHASE CARD SERVICES	HOLIDAYINN0	HOLIDAYINN/WES	03/30/2017	214.14	214.14	05/11/2017
2320	CHASE CARD SERVICES	OPM04/12	PEST LIC RENEWAL	04/12/2017	150.00	150.00	05/11/2017
Total 50-86-505:					616.29	616.29	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-86-510							
1916	RURAL WATER ASSOCIATION	5308	ANNUAL DUES	04/01/2017	597.50	597.50	05/04/2017
Total 50-86-510:					597.50	597.50	
50-86-520							
4184	FREEDOM MAILING SERVICES,	31254	OUTSOURCE BILLING	05/02/2017	94.42	94.42	05/11/2017
Total 50-86-520:					94.42	94.42	
50-86-537							
4125	FERTIZONA - THATCHER, LLC	19017258	HYVAR	05/02/2017	245.18	245.18	05/11/2017
Total 50-86-537:					245.18	245.18	
50-86-541							
2210	CLASS C SOLUTIONS GROUP	1155673001	NUTS & BOLTS	04/25/2017	42.17	42.17	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1155673002	NUTS & BOLTS	04/24/2017	3.17	3.17	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1207579001	NUTS & BOLTS	05/15/2017	36.12	36.12	05/31/2017
Total 50-86-541:					81.46	81.46	
50-86-543							
4645	HOME DEPOT CREDIT SERVIC	6045417	TOWELS	04/27/2017	97.86	97.86	05/24/2017
Total 50-86-543:					97.86	97.86	
50-86-553							
2545	BIG O TIRES	19884	TIRES	04/19/2017	803.90	803.90	05/24/2017
2545	BIG O TIRES	20213	TIRES	04/28/2017	398.95	398.95	05/24/2017
2545	BIG O TIRES	4424-20154	TIRES	04/27/2017	654.92	654.92	05/24/2017
2545	BIG O TIRES	82526	TIRES	03/09/2017	167.15	167.15	05/24/2017
5530	MACK'S AUTO SUPPLY	808196	BATTERY	05/22/2017	113.73	113.73	05/31/2017
Total 50-86-553:					2,138.65	2,138.65	
50-86-555							
4799	INDUSTRIAL RECYCLING SOLU	1705-4013	COOLANT	05/23/2017	109.26	109.26	05/31/2017
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	19.66	19.66	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	491.79	491.79	05/31/2017
Total 50-86-555:					620.71	620.71	
50-86-590							
3800	EASTERN ARIZONA AG CENTE	CS87071	HOSE	04/12/2017	4.22	4.22	05/04/2017
Total 50-86-590:					4.22	4.22	
50-86-667							
5605	MATLOCK GAS & EQUIP CO	86377	WEED CONTROL	03/15/2017	341.96	341.96	05/04/2017
Total 50-86-667:					341.96	341.96	
50-86-748							
3435	DAN MARTIN	6022	IT CONSULTING	05/03/2017	600.00	600.00	05/04/2017
Total 50-86-748:					600.00	600.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-86-775							
3145	KKC MATERIALS DIVISION	T2679	HOT MIX	04/30/2017	251.11	251.11	05/11/2017
Total 50-86-775:					251.11	251.11	
55-20210							
1600	ARIZ DEPT OF REVENUE-TPT	APR2017	SALES TAXES	05/15/2017	10,742.21	10,742.21	05/17/2017
Total 55-20210:					10,742.21	10,742.21	
55-21350							
9068	ANGELIQUE GOMEZ	050117	DEPOSIT REFUND	05/01/2017	12.84	12.84	05/31/2017
9041	BARBARA WILLIAMS	051017	DEPOSIT REFUND	05/10/2017	78.74	78.74	05/31/2017
9051	BRIAN AVILA	051117	DEPOSIT REFUND	05/11/2017	27.44	27.44	05/31/2017
9047	JAROM BEUS	051517	DEPOSIT REFUND	05/15/2017	21.85	21.85	05/31/2017
9066	KAIDEN MORRIS	050117	DEPOSIT REFUND	05/01/2017	2.99	2.99	05/31/2017
9049	LAUREN PAGER	051517	DEPOSIT REFUND	05/15/2017	17.61	17.61	05/31/2017
9046	PORTER PENNINGTON	051017	DEPOSIT REFUND	05/10/2017	16.76	16.76	05/31/2017
9050	RAMON MADRID	051117	DEPOSIT REFUND	05/11/2017	30.24	30.24	05/31/2017
9053	SANDRA FOOTE	050817	DEPOSIT REFUND	05/08/2017	19.33	19.33	05/31/2017
9040	SYLVIA VAN GUNDY	041017	DEPOSIT REFUND	04/10/2017	4.86	4.86	05/31/2017
10	VERDELL HOWARD	051117	DEPOSIT REFUND	05/11/2017	80.00	80.00	05/31/2017
9061	WHITNEY LAURITZEN	050417	DEPOSIT REFUND	05/04/2017	38.70	38.70	05/31/2017
Total 55-21350:					351.36	351.36	
55-33-300							
9070	ALFREDO VILLAR	032117	OVERPAYMENT ON ELECTRIC	03/21/2017	3.52	3.52	05/31/2017
9051	BRIAN AVILA	051117	OVERPAYMENT	05/11/2017	34.81	34.81	05/31/2017
9027	GREENWAY BUILDERS LLC	180 N ALEXIS	ELECTRIC OVERPAYMENT	04/13/2017	39.79	39.79	05/31/2017
9071	JACOB CERVANTEZ	041017	OVERPAYMENT ON ELECTRIC	04/10/2017	50.67	50.67	05/31/2017
9047	JAROM BEUS	051517	OVERPAYMENT ON ELECTRIC	05/15/2017	38.39	38.39	05/31/2017
9020	KAYLA CORDOVA	1313 N HSA #2	OVERPAYMENT ON ELEC	04/03/2017	48.30	48.30	05/31/2017
9048	MATTHEW TENNEY	051517	OVER PAYMENT	05/15/2017	5.32	5.32	05/31/2017
9052	MELISSA BROWN	041917	OVERPAYMENT	04/19/2017	49.99	49.99	05/31/2017
9069	MONICA SAUCEDO	040517	OVERPAYMENT ON ELECTRIC	04/05/2017	56.37	56.37	05/31/2017
9046	PORTER PENNINGTON	051017	OVERPAYMENT	05/10/2017	44.42	44.42	05/31/2017
9050	RAMON MADRID	051117	OVERPAYMENT ON ELEC	05/11/2017	36.60	36.60	05/31/2017
6846	SAFEGUARD PROPERTIES C/O	3824 W PACE	OVERPAYMENT	05/30/2017	5.00	5.00	05/31/2017
9040	SYLVIA VAN GUNDY	041017	OVERPAYMENT	04/10/2017	21.38	21.38	05/31/2017
10	VERDELL HOWARD	051117	OVERPAYMENT	05/11/2017	27.63	27.63	05/31/2017
Total 55-33-300:					462.19	462.19	
55-88-150							
1930	ARIZONA STATE PRISON - SAF	051117 S01-11	LABOR	05/15/2017	.00	.00	
1930	ARIZONA STATE PRISON - SAF	TOT17-11	LABOR	05/12/2017	21.93	21.93	05/17/2017
Total 55-88-150:					21.93	21.93	
55-88-310							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2017	13.60	13.60	05/04/2017
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2017	13.59	13.59	05/31/2017
4364	IMPACT TELECOM	608568791	LONG DISTANCE	05/10/2017	3.41	3.41	05/24/2017
8130	VALLEY TELECOM	33664-002/052	TELEPHONE	05/20/2017	135.37	135.37	05/24/2017
Total 55-88-310:					165.97	165.97	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
55-88-311							
7827	TRANSWORLD NETWORK COR	14036394-A13	INTERNET	04/22/2017	4.38	4.38	05/04/2017
7827	TRANSWORLD NETWORK COR	14056896-A10	INTERNET	05/16/2017	8.10	8.10	05/24/2017
7827	TRANSWORLD NETWORK COR	14061834-B36	INTERNET	05/22/2017	4.38	4.38	05/31/2017
8195	VERIZON WIRELESS	9784683595	AIR CARDS/CELL	04/26/2017	120.05	120.05	05/11/2017
Total 55-88-311:					136.91	136.91	
55-88-325							
5235	K.R. SALINE & ASSOCIATES, PL	TCH307	CONSULTING SERVICES	04/30/2017	10,661.24	10,661.24	05/11/2017
Total 55-88-325:					10,661.24	10,661.24	
55-88-341							
5530	MACK'S AUTO SUPPLY	803184	MOLY EP	04/12/2017	99.28	99.28	05/11/2017
5530	MACK'S AUTO SUPPLY	803735	RADIATOR HOSE	04/17/2017	59.70	59.70	05/11/2017
5530	MACK'S AUTO SUPPLY	803830	HOSE REDUCERS	04/18/2017	27.94	27.94	05/11/2017
5670	MERLES AUTOMOTIVE SUPPLY	11115699	BELT	04/12/2017	51.27	51.27	05/04/2017
Total 55-88-341:					238.19	238.19	
55-88-344							
3850	EASTERN ARIZONA COURIER	1704000998	PRINTING & ADVERTISING	04/30/2017	35.98	35.98	05/11/2017
Total 55-88-344:					35.98	35.98	
55-88-347							
2905	CASELLE, INC.	80160	SOFTWARE SUPPORT	05/01/2017	341.25	341.25	05/04/2017
Total 55-88-347:					341.25	341.25	
55-88-381							
7355	ARIZONA ELECTRIC POWER C	APR2017	TRANSMISSION SERVICES	05/10/2017	18,299.89	18,299.89	05/17/2017
4406	GRAHAM CO UTILITIES	APR2017	WHEELING	05/10/2017	4,838.00	4,838.00	05/17/2017
8005	US DEPARTMENT OF ENERGY	977594	PARKER DAVIS FIRM ELECTRIC	04/28/2017	1,430.00	1,430.00	05/04/2017
Total 55-88-381:					24,567.89	24,567.89	
55-88-385							
1885	ARIZONA POWER AUTHORITY	OY2017-0437	MONTHLY ENERGY BILL	05/10/2017	5,855.46	5,855.46	05/17/2017
2728	BUREAU OF RECLAMATION	90533330	ADVANCE FUNDS CONTRACT	05/15/2017	2,896.77	2,896.77	05/17/2017
7333	SOUTHWEST PUBLIC POWER	1373	PUCHASE OF POWER	05/25/2017	115,366.59	115,366.59	05/31/2017
7677	THE BANK OF NEW YORK TRU	62817.18	LOWER COLORADO	09/01/2016	255.56	255.56	05/04/2017
8005	US DEPARTMENT OF ENERGY	977744	POINT TO POINT TRANSMISSIO	05/01/2017	593.45	593.45	05/04/2017
8005	US DEPARTMENT OF ENERGY	GG122B0417	PURCHASE OF POWER	05/01/2017	2,173.50	2,173.50	05/04/2017
8005	US DEPARTMENT OF ENERGY	JJPB1229A041	PURCHASE OF POWER	05/09/2017	4,243.16	4,243.16	05/11/2017
Total 55-88-385:					131,384.49	131,384.49	
55-88-426							
6830	RYLEY CARLOCK & APPLEWHI	272120	ATTORNEY	05/04/2017	46.50	46.50	05/11/2017
Total 55-88-426:					46.50	46.50	
55-88-520							
4184	FREEDOM MAILING SERVICES,	31254	OUTSOURCE BILLING	05/02/2017	94.42	94.42	05/11/2017
6052	ON LINE COLLECTIONS	206600000077	COMMISSION ON COLLECTED	04/01/2017	128.84	128.84	05/04/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-520:					223.26	223.26	
55-88-525							
2780	BYRAM LABORATORIES	28054	AMR DATA TRANSFERS	04/28/2017	749.70	749.70	05/11/2017
Total 55-88-525:					749.70	749.70	
55-88-533							
4645	HOME DEPOT CREDIT SERVIC	2020733	DRILL	04/11/2017	4.88	4.88	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	5044734	COUPLING	04/18/2017	28.18	28.18	05/24/2017
Total 55-88-533:					33.06	33.06	
55-88-535							
4184	FREEDOM MAILING SERVICES,	31254	POSTAGE	05/02/2017	517.03	517.03	05/11/2017
6355	PITNEY BOWES	051017	POSTAGE	05/10/2017	110.00	110.00	05/24/2017
7630	POSTMASTER	053117-053118	BOX RENT	05/31/2017	262.00	262.00	05/11/2017
Total 55-88-535:					889.03	889.03	
55-88-540							
6355	PITNEY BOWES	1004199214	POSTAGE METER SUPPLIES	05/18/2017	200.27	200.27	05/24/2017
6520	QUILL CORPORATION	6511469	OFFICE SUPPLIES	05/03/2017	23.98	23.98	05/11/2017
6520	QUILL CORPORATION	6513110	OFFICE SUPPLIES	05/03/2017	.46	.46	05/11/2017
6520	QUILL CORPORATION	6801468	OFFICE SUPPLIES	05/15/2017	15.84	15.84	05/24/2017
6520	QUILL CORPORATION	6839211	OFFICE SUPPLIES	05/16/2017	1.22	1.22	05/24/2017
6520	QUILL CORPORATION	6874290	OFFICE SUPPLIES	05/17/2017	19.87	19.87	05/31/2017
6520	QUILL CORPORATION	6879710	OFFICE SUPPLIES	05/18/2017	1.01	1.01	05/31/2017
6520	QUILL CORPORATION	6917266	OFFICE SUPPLIES	05/19/2017	.84	.84	05/31/2017
6520	QUILL CORPORATION	7010362	OFFICE SUPPLIES	05/23/2017	39.39	39.39	05/31/2017
Total 55-88-540:					302.88	302.88	
55-88-541							
2210	CLASS C SOLUTIONS GROUP	1155673001	NUTS & BOLTS	04/25/2017	47.44	47.44	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1155673002	NUTS & BOLTS	04/24/2017	3.57	3.57	05/11/2017
2210	CLASS C SOLUTIONS GROUP	1207579001	NUTS & BOLTS	05/15/2017	40.65	40.65	05/31/2017
Total 55-88-541:					91.66	91.66	
55-88-542							
2830	C E S SAFFORD	SAF/034404	DUAL CAP	05/04/2017	12.55	12.55	05/17/2017
4510	GRAINGER, INC	9427709325	CIRCUIT BREAKER	04/26/2017	12.99	12.99	05/11/2017
4645	HOME DEPOT CREDIT SERVIC	8582945	BALL VALVE	04/25/2017	11.01	11.01	05/24/2017
Total 55-88-542:					36.55	36.55	
55-88-550							
5530	MACK'S AUTO SUPPLY	802251	TIRE VALVE	04/05/2017	16.65	16.65	05/11/2017
5530	MACK'S AUTO SUPPLY	804202	ELEC SUPPLIES	04/20/2017	11.17	11.17	05/11/2017
5530	MACK'S AUTO SUPPLY	804744	SUPPLIES	04/25/2017	6.04	6.04	05/11/2017
Total 55-88-550:					33.86	33.86	
55-88-555							
7055	SCHAEFFER MFG CO	AJW1319-INV1	ENGINE OIL/DIESEL TRMT	04/19/2017	52.93	52.93	05/04/2017
7945	SENERGY PETROLEUM	357608	GAS/DIESEL	05/22/2017	795.31	795.31	05/31/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-555:					848.24	848.24	
55-88-590							
1314	AMERICAN SAFETY UTILITY CO	266509	TRANSFORMER DECALS	04/28/2017	197.02	197.02	05/17/2017
Total 55-88-590:					197.02	197.02	
55-88-715							
7795	TRACTOR SUPPLY CREDIT PLA	200165939	DRILLING HAMMER	03/31/2017	59.72	59.72	05/11/2017
Total 55-88-715:					59.72	59.72	
55-88-760							
1300	ALLEN PUMP CO	55526	PARK PUMP REPAIR	04/10/2017	544.68	544.68	05/11/2017
2531	BORDER STATES ELECTRIC SU	912592233	SHRINK KIT	02/14/2017	197.91	197.91	05/31/2017
2531	BORDER STATES ELECTRIC SU	912657902	TAP KIT	02/28/2017	43.48	43.48	05/31/2017
2531	BORDER STATES ELECTRIC SU	912657903	200A	02/28/2017	660.57	660.57	05/31/2017
2531	BORDER STATES ELECTRIC SU	912724250	3G	03/14/2017	6.76	6.76	05/31/2017
2830	C E S SAFFORD	SAF/034575	ELBOW	05/22/2017	12.52	12.52	05/31/2017
2830	C E S SAFFORD	SAF/03546	ALUM CONDULET	05/17/2017	46.33	46.33	05/31/2017
4795	INDUSTRIAL ELECTRICAL SER	6300	SUPPLIES	04/10/2017	174.06	174.06	05/31/2017
4795	INDUSTRIAL ELECTRICAL SER	6307	SUPPLIES	04/11/2017	266.80	266.80	05/31/2017
Total 55-88-760:					1,953.11	1,953.11	
55-88-780							
2830	C E S SAFFORD	L0DE91	LATE FEE	04/25/2017	3.54	3.54	05/04/2017
2830	C E S SAFFORD	SAF034205	SUPPLIES	04/07/2017	87.70	87.70	05/04/2017
2830	C E S SAFFORD	SAF034261	TOGGLE	04/18/2017	41.20	41.20	05/04/2017
2830	C E S SAFFORD	SAF034283	ELBOW	04/20/2017	1.07	1.07	05/04/2017
Total 55-88-780:					133.51	133.51	
55-88-781							
2830	C E S SAFFORD	SAF/034549	FUSE	05/17/2017	102.78	102.78	05/31/2017
Total 55-88-781:					102.78	102.78	
55-88-782							
8435	ZIA ELECTRICAL PRODUCTS	16508	ENDURO SEALS	04/14/2017	619.73	619.73	05/11/2017
8435	ZIA ELECTRICAL PRODUCTS	16511	PADLOCK SEALS	04/15/2017	253.10	253.10	05/11/2017
Total 55-88-782:					872.83	872.83	
55-88-783							
6840	SD MYERS LLC	762026	CRITICAL PAC	12/28/2016	691.00	691.00	05/17/2017
Total 55-88-783:					691.00	691.00	
55-88-784							
4510	GRAINGER, INC	9410610951	RELAY SOCKET	04/07/2017	84.52	84.52	05/11/2017
4510	GRAINGER, INC	9414774373	DRAWER BIN	04/12/2017	40.07	40.07	05/11/2017
4510	GRAINGER, INC	9426632007	TOGGLE SWITCH	04/25/2017	27.86	27.86	05/11/2017
4510	GRAINGER, INC	943565021	CAPACITOR	05/04/2017	78.39	78.39	05/17/2017
4645	HOME DEPOT CREDIT SERVIC	2582466	JUNCTION BOX	04/11/2017	54.57	54.57	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	4031224	HOLE STRAP	04/19/2017	74.76	74.76	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	4032317	CONCRETE MIX	02/09/2015	17.06	17.06	05/24/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT CREDIT SERVIC	9031446	GLOVES	04/24/2017	44.60	44.60	05/24/2017
4645	HOME DEPOT CREDIT SERVIC	9032011	POWERBANK	05/04/2017	80.21	80.21	05/24/2017
Total 55-88-784:					502.04	502.04	
Grand Totals:					387,600.42	387,600.42	

Dated: _____

Mayor: _____

Vice Mayor: _____

Town Council: _____

Depty Clerk: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

TOWN OF THATCHER
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	362,408.97	2,942,478.70	2,975,000.00	32,521.30	98.9
INTERGOVERNMENTAL REVENUE	117,536.69	1,225,159.07	1,368,854.00	143,694.93	89.5
CHARGES FOR SERVICES	28,020.54	183,446.21	155,250.00	(28,196.21)	118.2
LICENSES/PERMITS	792.00	19,955.00	17,050.00	(2,905.00)	117.0
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	2,296.75	19,594.02	26,200.00	6,605.98	74.8
INTEREST ON INVESTMENTS	6,535.86	46,518.66	17,500.00	(29,018.66)	265.8
SOURCE 39	.00	.00	.00	.00	.0
	<u>517,590.81</u>	<u>4,437,151.66</u>	<u>4,559,904.00</u>	<u>122,752.34</u>	<u>97.3</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	26,761.19	193,101.26	254,698.50	61,597.24	75.8
ADMINISTRATION	18,559.68	224,221.93	292,706.00	68,484.07	76.6
MAGISTRATE	7,568.50	96,627.94	107,293.20	10,665.26	90.1
COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.0
PARKS/RECREATION	50,497.38	433,999.88	386,621.00	(47,378.88)	112.3
POLICE	122,744.11	1,839,175.61	1,983,556.86	144,381.25	92.7
FIRE	2,831.52	101,611.44	119,325.00	17,713.56	85.2
SHOP	19,942.70	252,408.92	271,336.40	18,927.48	93.0
SANITATION	.00	.00	.00	.00	.0
STREETS	40,095.27	589,075.47	689,458.20	100,382.73	85.4
COMMUNITY DEVELOPMENT	25,080.04	321,284.79	368,133.80	46,849.01	87.3
MISCELLANEOUS EXPENSES	4,627.38	404,678.55	1,362,400.00	957,721.45	29.7
	<u>318,707.77</u>	<u>4,456,185.79</u>	<u>5,835,528.96</u>	<u>1,379,343.17</u>	<u>76.4</u>
	<u>198,883.04</u>	<u>(19,034.13)</u>	<u>(1,275,624.96)</u>	<u>(1,256,590.83)</u>	<u>(1.5)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

HURF FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	35,119.79	365,841.54	.00	(365,841.54)	.0
INTEREST ON INVESTMENTS	.49	3.49	.00	(3.49)	.0
	<u>35,120.28</u>	<u>365,845.03</u>	<u>.00</u>	<u>(365,845.03)</u>	<u>.0</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	25,281.67	138,195.15	391,972.00	253,776.85	35.3
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>25,281.67</u>	<u>138,195.15</u>	<u>391,972.00</u>	<u>253,776.85</u>	<u>35.3</u>
	<u>9,838.61</u>	<u>227,649.88</u>	<u>(391,972.00)</u>	<u>(619,621.88)</u>	<u>58.1</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

LTAF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

MISCELLANEOUS GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	9,947.59	78,553.17	261,800.00	183,246.83	30.0
SOURCE 37	.00	.00	.00	.00	.0
	<u>9,947.59</u>	<u>78,553.17</u>	<u>261,800.00</u>	<u>183,246.83</u>	<u>30.0</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	20,650.54	139,301.08	261,800.00	122,498.92	53.2
	<u>20,650.54</u>	<u>139,301.08</u>	<u>261,800.00</u>	<u>122,498.92</u>	<u>53.2</u>
	<u>(10,702.95)</u>	<u>(60,747.91)</u>	<u>.00</u>	<u>60,747.91</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

IMPROVEMENT DISTRICT FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
SOURCE 30	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

SANITATION ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	18,454.17	202,693.79	225,000.00	22,306.21	90.1
SOURCE 36	.00	.00	66,900.00	66,900.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>18,454.17</u>	<u>202,693.79</u>	<u>291,900.00</u>	<u>89,206.21</u>	<u>69.4</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	<u>24,697.33</u>	<u>266,242.18</u>	<u>291,900.10</u>	<u>25,657.92</u>	<u>91.2</u>
	<u>24,697.33</u>	<u>266,242.18</u>	<u>291,900.10</u>	<u>25,657.92</u>	<u>91.2</u>
	<u>(6,243.16)</u>	<u>(63,548.39)</u>	<u>(.10)</u>	<u>63,548.29</u>	<u>(63548)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	23,223.36	269,516.59	286,095.40	16,578.81	94.2
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>23,223.36</u>	<u>269,516.59</u>	<u>286,095.40</u>	<u>16,578.81</u>	<u>94.2</u>
 <u>EXPENDITURES</u>					
SEWER	<u>16,732.80</u>	<u>216,039.25</u>	<u>286,095.40</u>	<u>70,056.15</u>	<u>75.5</u>
	<u>16,732.80</u>	<u>216,039.25</u>	<u>286,095.40</u>	<u>70,056.15</u>	<u>75.5</u>
	<u>6,490.56</u>	<u>53,477.34</u>	<u>.00</u>	<u>(53,477.34)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2017

ELECTRIC ENTERPRISE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGES FOR SERVICES	200,825.95	2,494,867.38	3,448,000.00	953,132.62	72.4
INTEREST ON INVESTMENTS	1,043.10	7,425.87	3,000.00	(4,425.87)	247.5
	<u>201,869.05</u>	<u>2,502,293.25</u>	<u>3,451,000.00</u>	<u>948,706.75</u>	<u>72.5</u>
<u>EXPENDITURES</u>					
ELECTRIC	212,390.05	2,423,571.89	4,451,000.00	2,027,428.11	54.5
	<u>212,390.05</u>	<u>2,423,571.89</u>	<u>4,451,000.00</u>	<u>2,027,428.11</u>	<u>54.5</u>
	<u>(10,521.00)</u>	<u>78,721.36</u>	<u>(1,000,000.00)</u>	<u>(1,078,721.36)</u>	<u>7.9</u>

MINUTES OF THE WORK SESSION OF THE THATCHER PLANNING & ZONING COMMISSION

June 13, 2017

MEMBERS PRESENT: Chairman Ramon Morales, Members Jerry Hoopes, David Griffin, Bret Whitmer, Ray Tuttle, Tom Palmer, and Town Eng. Heath Brown

MEMBERS ABSENT: Member Eddy Carlton

VISITORS: Steve Carter, Curb Kerber, Rebecca Kerber, Royann Despain, Vicki Carter, Allen Weech, P.J. Allred, Lathan Allred, Sam Daley, Jay Larson, John Howard, Jason Underwood, Dennis Palmer, Jeff Cole, Gerald Black, Mary Black, Shannon Black, Kevin Black, Kyle Lines, Jim Justice, Babette Daley, Dani Carter, Bryce Carter, Jon Stevens, Allisen Lines, Kayden Burrese, Lori Burrese, Miles Ray, Dallin Stevens, James Pursley, Preston Pursley, Emma Pursley, Doug Spencer, Lawrence Crockett, Rob Pursley, Beth Pursley, Kelly McCormies, J. Rio Story, Mark A. Stevens

Chairman Ramon Morales called the meeting to order at 7:01 PM, establishing that there was a quorum.

2. Pledge of Alliance

3. Roll Call

4. Approval of Minutes

Chairman Morales asked if there was any discussion of the March 2017 meeting minutes. A motion was made by Mr. Tom Palmer to accept the minutes and seconded by Mr. Bret Whitmer. The vote was a unanimous yes and the minutes were approved.

5. Public Hearing-Discussion:

A. Consideration of Granting a Zone Change Request from I-1 to I-2 at the south east corner of Reay Lane and Frye Mesa Road.

Chairman Morales asked if there was any discussion on the proposed Zone Change. Dr. Carter introduced himself and his company; explained that the business is a family affair. The proposed name of the new business would be Carter's Custom Cut's. He stated that the Town has told him the property must be rezoned from Industrial 1 (I-1) to Industrial 2 (I-2) to allow this proposed business. He explained that the primary function of his

business is in seed stock, but he also sells beef stock. The only option for a meat processing plant is in Cochise County and is very onerous to transport and process the cattle there.

Dr. Carter explained the details of the proposed business. It is to be a small red meat processing center which would handle meat from three different sources: 1. Customers would bring their own live animals to the business where they would be harvested, butchered, and packaged per the customer's request. 2. Carter beef would be packaged and sold as retail in the storefront. 3. Customers would bring their previously harvested wild game to be butchered and packaged.

The facility would also serve as a training center for those desiring a career in this business, and possibly be affiliated with the GIFT program. Carter beef is generally raised at his Poppy Canyon Ranch, but during dry times some of the cattle must be moved to his Reay Lane lot.

The proposed facility would be a new building, state of the art, inspected by the State and Town. The plant would process beef, pork, and wild game. There are currently two swine farms in the Gila Valley and they are in need of a location to process their animals. The facility would meet all required codes and guidelines, and would be an open and transparent venture. The goal is to provide "Pasture to Plate Freshness". There would be no odors from the facility as all operations would be indoor, and little or no noise. The facility would process a maximum of 5-7 animals per week with no automation in the process. Harvesting of the animals, and all operations, would be enclosed within the building.

Dr. Carter went on to state that the proposed rezone is for 10 acres and that leaves little room for the operation to expand and he has no intention to do so. Most of the 10 acres is in the spillway of the flood control dam and is not suitable for development, only about 3 acres is developable. There are no large feedlots in the area, which would be needed to consider a larger facility, as freighting animals in is cost prohibitive. Also, we have a limited supply of water in the area, which is needed for a large facility. Dr. Carter showed those in attendance drawings of the proposed facility including the elevations and floor plan. The building would be about 2,500 SF and have a stone veneer on the front as well as a front porch. The limiting factor to the number of animals being processed per week is the walk-in cooler room, which will only hold 14 animals. This limits the number per week to seven, due to the cure time needed for beef. The desire is for the facility to be attractive and a positive addition to the area. He also showed photos and maps of the surrounding area and existing land uses. The desire is to provide clean, fresh, natural meats.

Mr. David Griffin asked where the waste from the process would go. Dr. Carter explained that it can go to a designated location at the landfill, and he has received confirmation that the City of Safford would allow this, or it could be collected by a private company which specializes in collecting and disposing of offal, or it could be used as composting. His plan is to dispose of all waste at the Safford landfill. The

facility would have a special cooler and barrels to hold the waste until it is disposed. No waste would ever be stored outside.

Mr. Lawrence Crockett stated he is from Pima and that he operates a hog farm with about 1,500 animals. He said his biggest problem is finding a location to have the animals processed. The facility in Cochise County will not take them during the peak/holiday times. He says, "We have got to have it, someone's got to do it. This needs to be done."

Mr. Dennis Palmer stated that he has ties to Carter Cattle in that he supplies feed to him. He stated that in his opinion this facility will be done right. He supports the business whole heartedly. He asked for a show of hands of those in favor of the facility and the majority of hands went up.

Mr. John Howard stated that we need to support this, it will be first class and a great economical benefit to the community. A place to process wild game is in great need and he supports the proposal.

Mr. Tom Palmer asked why he is asking for 10 acres to be rezoned when only 3 is usable land. Dr. Carter explained that the 10 acres is already a separate parcel and so this was clean and easy, not requiring a survey and land split. Also the Town recommended to him to not request a small property re-zone, as "spot zoning" is not desirable.

6. Decision on Public Hearing:

A. Approval of Zone Change Request.

Mr. Morales asked Mr. Brown how odors would be addressed at the facility. Mr. Brown stated that the building plans would be reviewed to be sure the facility would function without venting undesirable odors to the outside. And if in the future there were odors, the Town would notify the business that there is an issue and it would have to be rectified. Dr. Carter added that the facility would be inspected by the State and odors are one thing they address.

Mr. Griffin listed off the allowed uses in the I-2 zone, and stated that if this proposed facility was not constructed, there are not uses allowed in the I-2 zone that would be an issue in this area.

Mr. Griffin made a motion to recommend the approval of the requested re-zone as detailed in the provided drawing. Dr. Ray Tuttle seconded the motion. The vote was a unanimous yes and the motion passed.

7. 2015 International Building Code Adoption:

Mr. Brown explained that Thatcher, Safford, Pima and Graham County desire to all adopt the same building codes, to eliminate confusion for contractors as to what code is being

used. Also, the current code the Town is using is 2009, and there have been two revisions since then.

Mr. Griffin asked about the arc-fault circuit-interrupter protection. He stated that they are expensive and a nuisance. He also asked about the exclusion of protruding screws in dryer vents, and what permanent fasteners are allowed that would not fail over time, like tape. Mr. Palmer asked if it was supposed to read National Electric Code instead of International.

Mr. Palmer made a motion to recommend the 2015 codes be adopted as presented in Ordinance 181-2017, but would like these three issues to be investigated before approval. Mr. Whitmer seconded the motion. The vote was a unanimous yes and the motion passed.

8. Staff Report:

Mr. Brown gave a status report regarding the Daley Estates roundabout and street improvements, the CDBG playground surfacing project, and other projects and work happening in the Town.

9. Adjournment:

Mr. Palmer made a motion to adjourn and Mr. Whitmer seconded it. The vote was a unanimous yes and the meeting adjourned.

RESOLUTION NO. 654-2017

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, APPROVING THE FINAL BUDGET FOR FISCAL YEAR 2017-18 OF THE TOWN OF THATCHER, ARIZONA.

WHEREAS, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, A.R.S., the Town Council did, on June 20, 2016 make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of the Town of Thatcher, and

WHEREAS, IN ACCORDANCE WITH SAID SECTIONS OF SAID TITLE, AND FOLLOWING DUE PUBLIC NOTICE, THE COUNCIL MET ON JUNE 19, 2017, AT WHICH MEETING ANY TAXPAYER WAS PRIVILEGED TO APPEAR AND BE HEARD IN FAVOR OF OR AGAINST ANY OF THE PROPOSED EXPENDITURES/EXPENSES OR TAX LEVIES, AND

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Town Council would meet on June 19, 2017, at the office of the Council for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

WHEREAS, it appears that the sums to be raised by taxation, as specified therein, do not in the aggregate amount exceed that amount as computed in A.R.S. 42-17051(A), therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced, or changed by and the same are hereby adopted as the budget of the Town of Thatcher for the fiscal year 2017-18

PASSED BY THE THATCHER TOWN COUNCIL, this 19th day of June 2017.

APPROVED:

Robert Rivera, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

Town of Thatcher
Summary of Combined Thatcher & GCEC Rate Scenarios

	# of Meters	Electric Usage(kWH)	<u>Scenario 1</u>			<u>PROPOSED</u>	
			<u>Base Scenario</u> At Current Rates	GCEC Rates move to Thatcher Rates	Percent Change	Across the Board Reductions	Percent Change
REVENUES							
Residential	1,184	11,007,278	\$1,237,811	\$1,237,811	0.00%	\$1,198,779	-3.15%
Residential (GCEC)	856	8,607,902	\$1,016,765	\$963,798	-5.21%	\$929,079	-8.62%
Small Commercial	181	11,654,962	\$1,259,318	\$1,259,318	0.00%	\$1,210,102	-3.91%
Small Commercial (GCEC)	71	4,109,246	\$451,195	\$444,952	-1.38%	\$428,376	-5.06%
Large Commercial (GCEC)	7	7,008,440	\$675,328	\$675,328	0.00%	\$675,328	0.00%
Pump	66	614,451	\$73,844	\$73,844	0.00%	\$73,387	-0.62%
Pump (GCEC)	21	866,900	\$103,357	\$94,663	-8.41%	\$90,557	-12.38%
Government	22	615,200	NA	NA	NA	NA	NA
Yard Light	20	28,692	\$1,920	\$1,920	0.00%	\$1,920	0.00%
Total	2,428	44,513,071	\$4,819,538	\$4,751,635	-1.41%	\$4,607,526	-4.40%
2018 Estimated Margin			\$287,965	\$220,061		\$75,953	
BASE RATES & PCA							
Residential			\$0.09100	\$0.09100		\$0.08600	
Residential (GCEC)			\$0.11038	\$0.09100		\$0.08600	
Small Commercial			\$0.09100	\$0.09100		\$0.09010	
Small Commercial (GCEC)			\$0.10969	\$0.09100		\$0.09010	
Large Commercial (GCEC)			\$0.09876	\$0.08076		\$0.08576	
Pump			\$0.09100	\$0.09100		\$0.09010	
Pump (GCEC)			\$0.11554	\$0.09100		\$0.09010	
Government			NA	NA		NA	
Yard Light			NA	NA		NA	
PCA RATES							
Residential			\$0.015	\$0.0150		\$0.01000	
Residential (GCEC)			(\$0.003)	\$0.0150		\$0.01000	
Small Commercial (GCEC)			\$0.015	\$0.0150		\$0.01000	
Large Commercial (Coll & School)			(\$0.003)	\$0.0150		\$0.01000	
Large Commercial (GCEC)			(\$0.003)	\$0.0150		\$0.01000	
Pump			\$0.015	\$0.0150		\$0.01000	
Pump (GCEC)			(\$0.003)	\$0.0150		\$0.01000	
Government			NA	NA			
Yard Light			NA	NA			
METER CHARGE							
Residential			\$5.00	\$5.00		\$10.00	
Residential (GCEC)			\$9.00	\$5.00		\$10.00	
Small Commercial			\$11.00	\$11.00		\$20.00	
Small Commercial (GCEC)			\$15.00	\$11.00		\$20.00	
Large Commercial (GCEC)			\$50.00	\$50.00		\$50.00	
Pump			\$11.00	\$11.00		\$15.00	
Pump (GCEC)			\$23.00	\$11.00		\$15.00	
Government			NA	NA		NA	
Yard Light			\$8.00	\$8.00		\$8.00	

THATCHER
Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal Year 2018

Fiscal Year	S c h	FUNDS						Total All Funds	
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available		Internal Service Funds
2017	Adopted/Adjusted Budgeted Expenditures/Expenses*	5,836,553	653,772	0	0	0	5,028,995	0	11,518,320
2017	Actual Expenditures/Expenses**	4,912,170	414,000	0	0	0	3,148,235	0	8,474,405
2018	Fund Balance/Net Position at July 1***	9,731,429	298,366				1,714,834		11,744,619
2018	Primary Property Tax Levy	0							0
2018	Secondary Property Tax Levy								0
2018	Estimated Revenues Other than Property Taxes	4,660,501	878,411	0	0	0	5,217,356	0	10,756,268
2018	Other Financing Sources	0	0	0	0	0	0	0	0
2018	Other Financing (Uses)	0	0	0	0	0	0	0	0
2018	Interfund Transfers In	0	0	0	0	0	0	0	0
2018	Interfund Transfers (Out)	0	0	0	0	0	0	0	0
2018									
2018	LESS: Amounts for Future Debt Retirement:								0
2018	Total Financial Resources Available	14,391,930	1,176,767	0	0	0	6,932,190	0	22,500,987
2018	Budgeted Expenditures/Expenses	8,841,719	878,411	0	0	0	6,289,732	0	16,009,861

EXPENDITURE LIMITATION COMPARISON

1. Budgeted expenditures/expenses
2. Add/subtract: estimated net reconciling items
3. Budgeted expenditures/expenses adjusted for reconciling items
4. Less: estimated exclusions
5. Amount subject to the expenditure limitation
6. EEC expenditure limitation

	2017	2018
	\$ 11,518,320	\$ 16,009,861
	11,518,320	16,009,861
	1,273,000	4,320,000
	\$ 10,245,320	\$ 11,689,861
	\$ 8,642,755	\$ 12,602,871

xxx The city/town does not levy property taxes and does not have special assessment districts for which property taxes are levied. Therefore, Schedule B has been omitted.

* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.
 ** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.
 *** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

THATCHER
Tax Levy and Tax Rate Information
Fiscal Year 2018

	2017	2018
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ _____	\$ _____
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ _____	
3. Property tax levy amounts		
A. Primary property taxes	\$ _____	\$ _____
B. Secondary property taxes	\$ _____	\$ _____
C. Total property tax levy amounts	\$ _____	\$ _____
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ _____	
(2) Prior years' levies	_____	
(3) Total primary property taxes	\$ _____	
B. Secondary property taxes		
(1) Current year's levy	\$ _____	
(2) Prior years' levies	_____	
(3) Total secondary property taxes	\$ _____	
C. Total property taxes collected	\$ _____	
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	_____	_____
(2) Secondary property tax rate	_____	_____
(3) Total city/town tax rate	_____	_____
B. Special assessment district tax rates		
Secondary property tax rates - As of the date the proposed budget was prepared, the city/town was operating _____ special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the city/town.		

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

THATCHER
Revenues Other Than Property Taxes
Fiscal Year 2018

SOURCE OF REVENUES	ESTIMATED REVENUES 2017	ACTUAL REVENUES* 2017	ESTIMATED REVENUES 2018
GENERAL FUND			
Local taxes			
TOWN SALES TAX	\$ 2,875,000	\$ 3,030,000	\$ 2,900,000
FRANCHISE TAX	100,000	85,500	100,000
Licenses and permits			
ANIMAL LICENCES	50	50	50
BUILDING PERMITS	10,000	14,800	10,000
BUSINESS LICENCE	6,500	7,500	7,000
Intergovernmental			
STATE SHARED-URBAN REVENUE	610,795	610,795	626,554
STATE SHARED - STATE SLAES TAX	469,921	469,921	474,482
STATE SHARED - AUTO LIEU	287,638	287,638	313,665
Charges for services			
RECREATION CHARGES	53,250	85,000	86,000
FACILITY RENTALS	62,000	69,700	41,500
FIRE DISTRICT	35,000	23,000	35,000
CEMETERY FEES	5,000	1,000	5,000
Fines and forfeits			
DOG IMPOUNDS	50		50
Interest on investments			
INTEREST ON INVESTMENTS	17,500	44,000	35,000
In-lieu property taxes			
Contributions			
Voluntary contributions			
Miscellaneous			
SALE OF FIXED ASSETS	6,000	6,000	6,000
MISCELLANEOUS	20,000	20,000	20,000
INSUFICIENT FUNDS CHECKS	200		200
Total General Fund	\$ 4,558,904	\$ 4,754,904	\$ 4,660,501

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

THATCHER
Revenues Other Than Property Taxes
Fiscal Year 2018

<u>SOURCE OF REVENUES</u>	<u>ESTIMATED REVENUES 2017</u>	<u>ACTUAL REVENUES* 2017</u>	<u>ESTIMATED REVENUES 2018</u>
PERMANENT FUNDS			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Total Permanent Funds	\$	\$	\$
ENTERPRISE FUNDS			
SAMITATION	\$ 291,900	\$ 225,000	\$ 225,000
SEWER	286,095	292,500	303,000
ELECTRIC	3,451,000	2,787,000	4,689,356
	\$ 4,028,995	\$ 3,304,500	\$ 5,217,356
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Total Enterprise Funds	\$ 4,028,995	\$ 3,304,500	\$ 5,217,356

THATCHER
Expenditures/Expenses by Fund
Fiscal Year 2018

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2017	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2017	ACTUAL EXPENDITURES/ EXPENSES* 2017	BUDGETED EXPENDITURES/ EXPENSES 2018
GENERAL FUND				
MAYOR AND COUNCIL	\$ 254,698	\$	\$ 227,000	\$ 247,699
ADMINISTRATION	292,706		248,000	279,922
MAGISGRATE	107,293		102,170	112,867
PARKS/RECREATION	386,621		386,000	450,110
POLICE	1,983,581		2,064,000	2,099,071
FIRE	119,325		118,000	122,825
SHOP	271,338		270,000	280,484
STREETS	689,458		655,000	673,503
TOWN ENGINEER	368,133		355,000	379,738
MISCELLANEOUS EXPENSES	1,362,400		487,000	4,195,500
Total General Fund	\$ 5,835,553	\$	\$ 4,912,170	\$ 8,841,719
SPECIAL REVENUE FUNDS				
HURF	\$ 391,972	\$	\$ 390,000	\$ 421,611
MISC. GRANTS	261,800		24,000	456,800
Total Special Revenue Funds	\$ 653,772	\$	\$ 414,000	\$ 878,411
DEBT SERVICE FUNDS				
	\$	\$	\$	\$
Total Debt Service Funds	\$	\$	\$	\$
CAPITAL PROJECTS FUNDS				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
PERMANENT FUNDS				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
ENTERPRISE FUNDS				
SANITATION	\$ 291,900	\$	\$ 264,235	\$ 297,376
SEWER	286,095		238,000	303,000
ELECTRIC	4,451,000		2,646,000	5,689,356
Total Enterprise Funds	\$ 5,028,995	\$	\$ 3,148,235	\$ 6,289,732
INTERNAL SERVICE FUNDS				
	\$	\$	\$	\$
Total Internal Service Funds	\$	\$	\$	\$
TOTAL ALL FUNDS	\$ 11,518,320	\$	\$ 8,474,405	\$ 16,009,861

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

RESOLUTION NO. 655-2017

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE MAYOR AND MANAGER TO EXECUTE FOR AND ON BEHALF OF THE TOWN OF THATCHER, ARIZONA, IGA'S WITH GRAHAM COUNTY TO PROVIDE FOR DISPATCHING SERVICES, ANIMAL CONTROL SHELTER SERVICES, ANIMAL CONTROL SERVICES AND WIDE AREA NETWORK COMMUNICATION SERVICES FOR THE 2017/2018 BUDGET YEAR.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, that the Mayor and Manager are hereby authorized to execute for and on behalf of the Town of Thatcher, Arizona, the attached IGA's for Dispatching Services, Animal Control Shelter Services, Animal Control Services and Wide Area Network Communication Services which IGA's are duly presented to the Town Council, and which IGA's are hereby approved.

PASSED AND ADOPTED by the Town Council of the Town of Thatcher, Graham County, Arizona, this 19th day of June 2017.

Robert Rivera, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

**INTERGOVERNMENTAL AGREEMENT
DISPATCHING and COMMON SERVICES**

TOWN OF THATCHER

The governing body of the undersigned governmental entities have affirmed and by this agreement do agree that it would be in the best interest of the citizens of the Town of Thatcher and the County of Graham for the County to furnish partial police protection to persons and property within the boundaries of the Town as provided for in this Agreement. The County shall provide dispatching and centralized radio communication services of the nature heretofore provided to the Town on the following terms and conditions:

1. This Agreement shall be subject to and governed by the principles annunciated in A.R.S. Section 9-498 concerning the furnishing by the County of part-time or full time police protection. The police protection to be provided shall be limited to full time dispatching and centralized radio communication services of the nature heretofore provided under various written and unwritten agreements between the parties hereto.

2. The duration of this agreement shall be until June 30, 2018, unless terminated by ninety days written notice by either party to the other.

3. The Town of Thatcher shall pay the sum of \$206,781.28 to the County for its agreed upon share of the cost of maintaining and providing the services to be provided by the County hereunder. Such payment shall be made in four (4) equal amounts of \$51,695.32 due and payable within thirty (30) days upon receipt of the quarterly billing. It is understood and agreed that this sum has been arrived at by negotiation and does not reflect the actual cost of providing this service.

4. It is agreed that all property involved in this Agreement is presently owned and will continue to be owned by the County and shall be retained by the County upon partial or complete termination of this Agreement.

5. The Town shall indemnify and save harmless the County for any loss incurred arising from acts of Town officers or agents in connection with this Agreement and shall obtain appropriate liability insurance insuring against any such acts which may be performed as a result of their officers' or agents' actions pursuant to or in connection with this Agreement and for which liability may be asserted against the Town or the County and shall furnish proof of such insurance to the Board of Supervisors upon execution of this Agreement. Such insurance shall be maintained during the duration of this Agreement.

6. The County shall provide adequate staff, equipment, Federal Communication Commission licensing and training of-staff to provide appropriate dispatching and radio communication services pursuant to this Agreement and shall maintain adequate records to

reflect the costs of providing those services to assist the parties in agreeing upon the amount to be paid to the County for such services in future fiscal years.

Agreed to by both parties this ____ day of _____, 2017.

GRAHAM COUNTY
BOARD OF SUPERVISORS

TOWN OF THATCHER

Danny Smith, Chairman

Mayor

Attest

Attest

Terry Cooper, Clerk of the Board

APPROVED AS TO FORM:

APPROVED AS TO FORM:

County Attorney

Town Attorney

**INTERGOVERNMENTAL AGREEMENT
ANIMAL SHELTER**

TOWN OF THATCHER

1. The governing body of the undersigned governmental entities have affirmed and by this agreement do agree that it would be in the best interest of the citizens of the Town of Thatcher and the County of Graham for the County to furnish an Animal Control Shelter as provided for in this Agreement. The County shall provide these services on the following terms and conditions:

2. This Agreement shall be subject to and governed by the principles annunciated in A.R.S. Section 11-952 concerning the furnishing by the County of an Animal Control Shelter. The shelter provided shall be available on a full time basis although it is understood that the shelter will not require a full time attendant.

3. The duration of this agreement shall be until June 30, 2018, unless terminated by ninety days written notice by either party to the other.

4. The Town of Thatcher shall pay the sum of \$32,830.96 to the County for its agreed upon share of the cost of maintaining and providing the services to be provided by the County hereunder. Such payment shall be made in four (4) equal amounts of \$8,207.74 due and payable within thirty (30) days upon receipt of the quarterly billing. It is understood and agreed that this sum has been arrived at by negotiation and does not reflect the actual cost of providing this service.

5. It is agreed that all property involved in this contract is presently owned and will continue to be owned by the County and shall be retained by the County upon partial or complete termination of this Agreement.

6. The Town shall indemnify and save harmless the County for any loss incurred arising from acts of Town officers or agents in connection with this Agreement and shall obtain appropriate liability insurance insuring against any such acts which may be performed as a result of their officers' or agents' actions pursuant to or in connection with this Agreement and for which liability may be asserted against the Town or the County and shall furnish proof of such insurance to the Board of Supervisors upon execution of this Agreement. Such insurance shall be maintained during the duration of this Agreement.

7. The County shall provide adequate staff, equipment, typical animal shelter/control services and training of staff to provide services pursuant to this Agreement and shall maintain adequate records to reflect the costs of providing those services to assist the

parties in agreeing upon the amount to be paid to the County for such services in future fiscal years.

Agreed to by both parties this _____ day of _____, 2017.

GRAHAM COUNTY
BOARD OF SUPERVISORS

TOWN OF THATCHER

Danny Smith, Chairman

Mayor

Attest

Attest

Terry Cooper, Clerk of the Board

APPROVED AS TO FORM:

APPROVED AS TO FORM:

County Attorney

Town Attorney

RESOLUTION NO. 656-2017

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE SALARY EQUIVALENCY AND THE NUMBER OF AUTHORIZED POSITIONS FOR VOLUNTEER FIRE-FIGHTERS AND VOLUNTEER RESERVE POLICE OFFICERS.

WHEREAS, Section 23-901.5 (d) of the Arizona Revised Statutes provides that the governing body of a Town shall establish a salary equivalency for workmen's compensation, premium payments and compensation benefits for volunteer fire fighters and volunteer reserve police officers serving on a part time basis without pay.

NOW, THEREFORE, BE IT RESOLVED, as follows:

Section 1: That the salary equivalent for volunteer fire fighters for the Town of Thatcher, is **FOUR THOUSAND AND FOUR HUNDRED SIXTYFOUR DOLLARS (\$4,464.00)** per month for purposes of premium payments and compensation benefits under the workmen's compensation provision of the Arizona Revised Statutes, to be effective the first day of July, 2017, and

Section 2: The salary equivalent for volunteer reserve police officers for the Town of Thatcher, is **FOUR THOUSAND AND FOUR HUNDRED SIXTYFOUR DOLLARS (\$4,464.00)** per month for purposes of premium payments and compensation benefits under the workmen's compensation provision of the Arizona Revised Statutes, to be effective the first day of July, 2016, and

Section 3: The number of volunteer fire company positions eligible for coverage by industrial insurance and workmen's compensation is **THIRTY FIVE (35)**.

Section 4: That the number of volunteer reserve police officers positions eligible for coverage by industrial insurance and workmen's compensation is **TWO (2)**.

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Thatcher, Arizona, this 19th day of June 2017.

APPROVED:

Robert Rivera, Mayor

ATTEST:

APPROVED AS TO FORM:

Terry Hinton, Town Clerk

Matt Clifford, Town Attorney

RESOLUTION NO. 657-2017

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE PROCEDURES FOR PURCHASING FROM THE MAYOR AND ANY MEMBER OF THE COUNCIL.

WHEREAS, pursuant to the provisions of Section 38-503, Arizona Revised Statutes, as amended, the Town of Thatcher may authorize, without using competitive public bidding procedures, the purchase of supplies, materials and equipment from the Mayor and any member of the Council; and

WHEREAS, the Town Council must adopt, on an annual basis, a policy that governs such purchases;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Thatcher, Graham County, Arizona that the following policy is adopted and procedures are prescribed for purchasing supplies, materials and equipment from the Mayor and any member of the Town Council.

Section 1: During the fiscal year ending June 30, 2018, the Town of Thatcher may purchase supplies, materials and equipment from the Mayor or any member of the Council without using competitive public bidding procedures if the amount of a single transaction does not exceed **THREE HUNDRED DOLLARS (\$300.00)**. The separate, individual total of any transactions in the fiscal year for each member of the council or for the Mayor shall not exceed **ONE THOUSAND DOLLARS (\$1,000.00)**.

Section 2: In this resolution "purchasing agent" means the person authorized by the Manager to act on behalf of the Town when procuring supplies, materials and equipment for public use.

The purchasing agent shall keep separate, up-to-date records of all purchasing transactions with the Mayor and each member of the Council. These records shall be public and shall include the date, amount and nature of each transaction. The purchasing agent shall be responsible for ensuring that the cost of a single transaction made pursuant to this resolution does not exceed **THREE HUNDRED DOLLARS (\$300.00)** and that the total of such transactions (in the fiscal year ending June 30, 2016) with the Mayor or each individual Council member does not exceed **ONE THOUSAND DOLLARS (\$1,000.00)**. Any purchasing transaction with the Mayor or a member of the Council that exceeds these limits shall only be made by public competitive bidding procedures.

Section 3: The provisions of this resolution shall be cumulative and supplemental to the provisions of the Town Code or ordinances governing purchases.

PASSED AND ADOPTED by the Mayor and Common Council of the Town of Thatcher, Arizona, this 19th day of June 2017.

APPROVED:

Robert Rivera, Mayor

ATTEST:

APPROVED AS TO FORM:

Terry Hinton, Town Clerk

Matt Clifford, Town Attorney

RESOLUTION NO. 653-2017

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, ADOPTING THE TOWN OF THATCHER FEES AND CHARGES SCHEDULE.

WHEREAS, the Thatcher Town Council is authorized to set certain fees and charges by Title V of the Town of Thatcher Arizona Code of Ordinances.

WHEREAS, the Town of Thatcher is interested in updating its fee schedule that includes Sanitation, Sewer and Electrical rates.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AS FOLLOWS:

Section 1. That the attached "Appendix A" is hereby approved and adopted as the most current schedule for fees and charges.

Section 2. That Appendix A is effective upon passage by the Thatcher Town Council.

PASSED AND ADOPTED by the Town Council of the Town of Thatcher, Graham County, Arizona, this 19th day of June 2017.

Robert Rivera, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution Number 653-2017 was duly passed and adopted by the Town Council of the Town of Thatcher, Arizona, at a regular meeting held on the 19th day of June, 2017, and that a quorum was present thereat.

Terry Hinton, Town Clerk

TOWN OF THATCHER SCHEDULE OF FEES AND CHARGES

The Thatcher Town Council has adopted the following fees and charges, which will be reviewed periodically and adjusted by Resolution as needed for inflation, cost increases or decreases. These fees (one-time cost items) and charges (ongoing cost items) show the public what the Town of Thatcher intends to require for use of equipment, personnel, services and commodities, which the Town provides to the citizenry of Thatcher. This resolution does not in any way limit or reduce the cooperation between Thatcher and the various governmental agencies in the area, such as the Thatcher School District, the College District, Graham County, the municipalities of Pima and Safford, as well as various State agencies, which often work together on projects that requires the use and exchange of equipment and other services.

ADMINISTRATION

<u>DESCRIPTION OF SERVICE</u>	<u>FEE/CHARGE</u>
1. COPY MACHINE COPIES	NO CHARGE (5 copies or less, \$0.10 per copy - 6 or more)
2. FAX TRANSMISSION	NC (5 copies or less)
3. FAX RECEIVED	NC (5 copies or less) (\$0.10 per copy - 6 or more)
4. RESERVE COUNCIL CHAMBERS	NC FOR NON-PROFIT
5. RESERVE COMMUNITY ROOM	NC FOR NON-PROFIT
6. NOTARY WORK	ONLY AS TIME PERMITS

PARKS AND RECREATION

1. CEMETERY ACTIVITIES	
A. SPACE	\$300
B. 1/2 LOT (4 SPACES)	\$1200
C. FULL LOT (8 SPACES)	\$2400
D. CURBING AROUND LOTS	\$8.50 per linear foot
2. LITTLE LEAGUE BASKETBALL	\$15 per participant
3. SUMMER BASEBALL	\$20 per participant \$45 per out of town participant
4. SWIM LEAGUE	\$25 for town residents
5. WOMEN'S VOLLEYBALL	\$150 per team.
6. MEN'S BASKETBALL	\$400 per team.

PLANNING AND ZONING

1.	AMENDMENT APPLICATION	\$200
2.	APPEAL TO BOARD OF ADJUSTMENT	\$200
3.	APPLICATION FOR VARIANCE	\$200
4.	ADMINISTRATIVE PERMITS	\$ 50
5.	BUILDING PERMITS	
	A. MOBILE HOME SETUP	\$100
	B. CONSTRUCTION	Fee based on percentage of overall value.
6.	PETITION OF EXCEPTION	\$200
7.	REVERSION TO ACREAGE OR ABANDONMENT	\$300
8.	SUBDIVISION, PELIMINARY PLAT, APARTMENT COMPLEX, ETC.:	
	0-100 lots	\$300 plus \$2.00 per lot/tract/apartment.
	101 lots and over	\$300 plus \$2.00 per lot/tract/apartment for the first 100 then \$1.50 per lot/tract/apartment.
9.	SUBDIVISION, FINAL PLAT	\$3.00 per lot, tract, or apartment with a minimum charge of \$100.00.
10.	RECORDING FINAL PLAT	\$50 PER SHEET
11.	AMENDED FINAL PLAT	\$50 PER SHEET
12.	PLANNING & ZONING ORDINANCE	\$15 PER COPY

BUILDING PERMIT FEES

<u>Total Valuation</u>	<u>Fee</u>
\$1.00 – \$500.00	\$20.00
\$501.00 to \$2,000.00	\$20.00 for the first \$500.00 plus \$1.00 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$35.00 for the first \$2,000.00 plus \$6.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.

\$25,001.00 to \$50,000.00	\$200.00 for the first \$25,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$325.00 for the first \$50,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$475.00 for the first \$100,000.00 plus \$2.50 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
\$500,001 and up	\$1,475.00 for the first \$500,000.00 plus \$1.50 for each additional \$1,000.00 or fraction thereof.

POLICE DEPARTMENT

1.	COPIES OF REPORTS	\$5.00
2.	FINGERPRINTING	NC
3.	LETTER OF CLEARANCES	NC
4.	SUBPOENAS	\$25.00
5.	DOG LICENSE	\$2.00 OR \$5.00 IF NOT SPAYED/NEUTERED
6.	IMPOUND FEE	\$10.00

SANITATION

1.	GARBAGE AND REFUSE PICKUP	\$13.00 PER 90 GALLON CONTAINER PER MONTH \$35.00 PER 300 GALLON CONTAINER PER MONTH
2.	REMOVAL OF DEAD LARGE ANIMAL	\$25.00
3.	ANY LOAD REQUIRING A LOADER	\$25.00 PER LOAD
4.	APPLIANCES	LANDFILL CHARGES
5.	LOADS TAKEN TO LANDFILL	LANDFILL CHARGES

HAZARDOUS WASTES OR MATERIALS NOT ACCEPTED BY LANDFILL WILL NOT BE PICKED UP BY THE TOWN.

STREETS AND ROADS

1.	EQUIPMENT COST (HOURLY)	
	A. PICKUP TRUCK	\$ 7.00
	B. DUMP TRUCK	\$25.00
	C. WATER TRUCK (SMALL)	\$25.00
	D. WATER TRUCK (LARGE)	\$25.00
	E. FLATBED TRUCK	\$25.00
	F. MOTOR GRADER	\$50.00
	G. FRONT END LOADER	\$45.00
	H. BACKHOE	\$40.00
	I. ROLLER	\$35.00
	J. DOZER	\$50.00
	K. MOWER - TRACTOR	\$30.00
	L. SEMI-TRUCK W/TRAILER	\$40.00
	M. WELDING MACHINE	\$25.00
	N. SWEEPER	\$25.00
2.	LABOR COSTS	ACTUAL COSTS (including benefits)

SEWER

Residential	\$13.00
Apartments	\$13.00 per apartment
Retail-Wholesale	\$13.00 - 7500 sq ft or less \$25.00 - 7501 - 20,000 sq ft \$50.00 - 20,001 sq ft or more
Service Stations	\$13.00
Motels/Hotels	\$13.00 per room
Restaurants & Bars	\$50.00
Trailer Courts	\$13.00 per trailer
Professional Office	\$13.00
Churches & Clubs	\$13.00
Car Washes and Laundries	\$50.00
Non-resident residential	\$26.00

Colleges Based on the previous years enrollment (\$0.10 per full time student and \$0.05 per part time student per month) and a charge of \$1.25 per student per month for the capacity of the dormitories. The fee will be divided into equal monthly charges.

Schools Based on the previous years enrollment (\$0.10 per student per month) and a flat fee of \$25.00 per month for the 3 summer months. The fee will be divided into equal monthly charges.

2. **CONNECTION FEE**

RESIDENTIAL	\$ 500.00
NON-RESIDENT	\$1,000.00
<u>COMMERCIAL</u>	
APARTMENTS, HOTELS, MOTELS, MULTI-FAMILY UNITS	\$ 500.00 PLUS \$100.00 PER UNIT

3. **TAP FEE**

RESIDENTIAL	\$1,000.00
NON-RESIDENTIAL	\$2,000.00

4. **LATE FEE** \$10 PER MONTH PER TAP

ELECTRIC

1. ELECTRIC CHARGE: RESIDENTIAL \$.0860/KWH PER MONTH
IRRIGATION \$.09010/KWH
SMALL COMMERCIAL \$.09010/KWH
LARGE COMMERCIAL \$.08576/KWH
TEMPORARY \$.15/KWH
2. MINIMUM CHARGES: RESIDENTIAL \$5.00
IRRIGATION \$15.00
SMALL COMMERCIAL \$25.00
LARGE COMMERCIAL \$25.00
TEMPORARY SERVICE \$25.00
3. DUSK TO DAWN LIGHT: \$8 PER MONTH
4. LATE FEE: 1.5 % OF TOTAL BILL OR \$5 WHICHEVER IS GREATER
5. DEPOSIT: \$80 PER RESIDENTIAL SERVICE AND/OR UP TO TWO MONTH MAXIMUM USAGE FOR LARGER CUSTOMERS. THE DEPOSIT WILL BE RETURNED UPON CUSTOMER REQUEST IF THERE IS A TWO-YEAR GOOD PAYMENT RECORD.
6. ESTABLISH SERVICE (REG. HRS): \$10
7. ESTABLISH SERVICE (AFTER HRS): \$50
8. RECONNECT SERVICE (REG. HRS): \$20
9. RECONNECT SERVICE (AFTER HRS): \$50
10. FIELD COLLECTION CHARGE: \$10
11. CONSUMER CAUSED SERVICE CALL (AFTER HRS): \$200
12. METER REREAD (IF CORRECT): \$20
13. METER TEST (IF CORRECT): \$20
14. INSUFFICIENT FUNDS CHECK \$25
15. METER CHARGE: RESIDENTIAL \$10
IRRIGATION: \$15
SMALL COMMERCIAL \$20
LARGE COMMERCIAL \$50
16. LOST FIXED COST RECOVERY (LFCR) METER CHARGE FOR DISTRIBUTED GENERATION (DG) CUSTOMERS**:
METER CHARGE: RESIDENTIAL \$20
IRRIGATION: \$30
SMALL COMMERCIAL \$40
LARGE COMERCIAL \$100

** Regardless of the energy usage in a month, reliable service requires infrastructure (wires, transformers and substations) to be built and maintained. The LFCR recovers a portion of these unrecovered fixed costs resulting from distributed generation.

TOWN OF THATCHER SEWER POLICY

1. A sewer connection fee of \$500.00 will be charged on all new sewer connections within the Town of Thatcher Sewer system. A \$1000.00 sewer tap fee will be charged for all new sewer taps made by Town personnel. There is an additional \$100.00 per unit charge for hotels, motels, apartments, multi-family dwellings.
2. For users not living inside the Corporate Limits of Thatcher the connection fee will be \$1,000.00.
3. The customer will then pay the appropriate monthly fee based on current sewer charges.
4. Customers that had previously paid the \$850.00 connection fee in the Daley Estates area will be charged the appropriate monthly sewer charge beginning on January 1, 2001.
5. The monthly sewer fees for the Town of Thatcher are as follows:

Residential	\$13.00
Apartments	\$13.00 per apartment
Retail-Wholesale	\$13.00 - 7500 sq ft or less
	\$25.00 - 7501 - 20,000 sq ft
	\$50.00 - 20,001 sq ft or more
Service Stations	\$13.00
Motels/Hotels	\$13.00 plus \$1.50 per room
Restaurants & Bars	\$50.00
Trailer Courts	\$13.00 per trailer
Professional Office	\$13.00
Churches & Clubs	\$13.00
Car Washes and Laundries	\$50.00
Non-resident residential	\$26.00

Colleges Based on the previous years enrollment (\$0.10 per full time student and \$0.05 per part time student per month) and a charge of \$1.25 per student per month for the capacity of the dormitories. The fee will be divided into equal monthly charges.

Schools Based on the previous years enrollment (\$0.10 per student per month) and a flat fee of \$25.00 per month for the 3 summer months. The fee will be divided into equal monthly charges.

RESOLUTION NO. 658-2017

A RESOLUTION OF THE COUNCIL OF THE TOWN OF THATCHER, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED ORDINANCE NO. 181-2017 - “ WHICH AMENDS CHAPTER 150 UNIFORM BUILDING CODES AND CHAPTER 153 THE TOWN OF THATCHER ZONING ORDINANCE.

BE IT RESOLVED by the Town Council of the Town of Thatcher, Arizona as follows:

That certain document entitled Ordinance No. 181-2017 – is hereby declared to be a public record, and three (3) copies shall remain on file in the Planning and Zoning Department office of the Town of Thatcher for examination by the public.

PASSED AND ADOPTED by the Town Council of the Town of Thatcher, Arizona this 22ND day of June, 2017.

Bob Rivera, Mayor

ATTEST:

Terry Hinton, Town Manager/Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

ORDINANCE NO.181-2017

AN ORDINANCE OF THE TOWN OF THATCHER, ARIZONA, RELATING TO THE TOWN CODE; AMENDING TITLE XV, CHAPTERS 150 AND 153 OF THE TOWN CODE TO UPDATE THE UNIFORM CODES BY ADOPTING MORE RECENT EDITIONS OF THE CODES AND UPDATING STANDARDS; PROVIDING FOR SEVERABILITY AND PROVIDING PENALTIES FOR VIOLATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, ARIZONA:

Section 1: Section 150.01 of the town code relating to the international building code is amended to read:

Section 150.01 Adoption of International Building Code; Amendments

The International Building Code, 2015 Edition, as amended, is hereby adopted by reference and incorporated herein as fully as if set out at length in this code of ordinances; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Amendments:

A. Automatic fire sprinkler systems shall be required for occupancy areas of all new structures having a total floor area exceeding seven thousand five hundred (7500) square feet. Automatic sprinkling systems shall be required for occupancy areas within existing structures: when building additions or alterations result in a gross floor of seven thousand five hundred (7500) square feet or more of the total floor area. This provision shall not exempt those structures and occupancies for which the currently adopted edition of the International Building Code requires automatic fire sprinkler systems or automatic fire-extinguishing systems for structures and occupancies with total floor areas less than seven thousand five hundred (7500) square feet.

B. No building shall hereafter be erected, reconstructed, structurally altered, or enlarged which shall exceed forty-five (45) feet from grade to the highest point of the building or which shall exceed thirty (30) feet from grade to top of the highest outside wall.

C. At Section 101.1 (Title), change to read: These regulations shall be known as the Building Code of the Town of Thatcher, hereinafter referred to as "this code".

D. Delete Section 110.3.7 (Energy Efficiency Inspections).

E. At Table 2304.10.1 (Fastening Schedule), insert #43-Connection: Story-to-story tie at 48" o.c. by minimum 18-gauge strap with minimum 9" lap on studs. Fastening: per schedule in manufacturer's installation instructions, or continuous sheathing with minimum 9" lap on studs.

Section 2: Section 150.01 of the town code relating to the international plumbing code is amended to read:

Section 150.02 INTERNATIONAL PLUMBING CODE

That certain code entitled International Plumbing Code, 2015 Edition, as amended is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Amendments

A. At Section 101.1, change to read: These regulations shall be known as the Plumbing Code of the Town of Thatcher, hereinafter referred to as "this code."

- B. At Section 903.1, insert in (number), "12".

Section 3: Section 150.03 of the town code relating to the national electrical code is amended to read:

Section 150.03 NATIONAL ELECTRICAL CODE

That certain code entitled National Electrical Code, 2014 Edition, is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Section 4: Section 150.04 of the town code relating to the international mechanical code is amended to read:

Section 150.04 INTERNATIONAL MECHANICAL CODE

That certain code entitled International Mechanical Code, 2015 Edition, as amended is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Amendments

A. At section 101.1 (Title), change to read: These regulations shall be known as the Mechanical Code of the Town of Thatcher, hereinafter referred to as "this code".

B. At Section 504.8.2, delete the last sentence and replace with, "Clothes dryer exhaust ducts shall not be connected with screws or fasteners which extend into the duct."

Section 5: Section 150.05 of the town code relating to the international fire code is amended to read:

Section 150.05 INTERNATIONAL FIRE CODE

The certain code and standards known as the International Fire Code and International Fire Code Standards, 2015 Edition, as amended is adopted and made a part of this article as if fully set forth in this article for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion. Three copies of such code and standards have been and are now filed in the office of the town clerk and the same are hereby adopted and incorporated as fully as if set out at length herein, and the provisions thereof shall be controlling within the town limits.

Amendments

A. There shall be no new building permits granted for the use of shake or wood shingles within the city. Shake or wood shingles may be used only to repair or replace the existing shake or wood shingle roofs or for additions not exceeding twenty (20) percent of square footage of existing structure.

B. When a property owner fails to respond to a notice of violation issued under the International Fire Code within the time period prescribed by the fire marshal, and the fire marshal determines that a violation exists in accordance with the adopted fire code sufficient to constitute an immediate threat to life and property, the fire marshal may take such action as is necessary to abate the violation at the expense of the property owner. Upon completion of the abatement action, the fire marshal shall prepare a verified statement of the actual cost of abatement, the date work was completed and the legal description of the property on which said work was accomplished, and cause this statement to be served upon the property owner of record by certified mail. Failure of the property owner to pay the cost of abatement within ninety (90) days of service of statement shall

result in the recordation of a lien against the subject property in the office of the county recorder and, from the date of its recording, shall be a lien on said property until paid. Such lien shall be subject and inferior to the lien for general taxes and shall be superior to all other recorded mortgages, liens and encumbrances. A sale of the property to satisfy a lien obtained under the provisions of this section shall be made upon judgment of foreclosure or order of sale. The city shall have the right to bring an action to enforce the lien in the superior court at any time after the recording of the lien, but failure to enforce the lien by such action in the superior court shall not affect its validity. The recorded lien shall be prima facie evidence of the truth of all matters recited therein, and of the regularity of all proceedings prior to the recording thereof.

C. The building official shall be designated as the fire marshal for purposes of administering the provisions of this chapter.

D. At Section 101.1 (Title) insert "Town of Thatcher".

Section 6: Section 150.06 of the town code relating to the international residential code is amended to read:

Section 150.06 INTERNATIONAL RESIDENTIAL CODES

That certain code entitled International Residential Code, 2015 Edition, as amended is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Amendments.

A. At section R101.1 (Title), insert "Town of Thatcher".

B. Delete section 303.4 (Mechanical Ventilation).

C. At section 309.5 (Fire Sprinklers), change "shall" to "may."

D. At section R313.1 (Townhouse Automatic Fire Sprinkler System), change "shall to "may."

E. At section R313.2 (One and Two Family Dwellings Automatic Fire systems), change "shall" to "may".

F. Delete Chapter 11 (Energy Efficiency).

G. At Section P2603.5.1 (Sewer Depth), revise the paragraph to read: "Sewer depth. Regardless of freezing conditions, all building sewers that connect to a private or public system shall be a minimum of 12 inches below grade."

H. Delete Section 3902.16 (Arc-fault Circuit-interrupter Protection)

I. Delete Section 3902.17 (Arc-fault Circuit Interrupter Protection for Branch Circuit Extensions or Modifications).

Section 7: Section 150.07 of the town code relating to the international fuel gas code is amended to read:

Section 150.07 INTERNATIONAL FUEL GAS CODE

That certain code entitled International Fuel Gas Code, 2015 Edition, as amended is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Amendments

A. At Section 101.1, change to read: These regulations shall be known as the Fuel Gas Code of the Town of Thatcher, hereinafter referred to as “this code.”

B. At Section 614.8.2, delete the last sentence and replace with, “Clothes dryer exhaust ducts shall not be connected with screws or fasteners which extend into the duct.”

Section 8: Section 150.08 of the town code relating to the international existing building code is amended to read:

SECTION 150.08 INTERNATIONAL EXISTING BUILDING CODE

That certain code entitled International Existing Building Code, 2015 Edition, is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Section 9: Section 150.09 of the town code relating to the international energy conservation code is amended to read:

Section 150.09 ENERGY CONSERVATION CODE

That certain code entitled International Energy Conservation Code, 2009 Edition, is hereby rescinded, as it is no longer needed.

Section 10: Section 150.10 of the town code relating to the international property maintenance code is amended to read:

SECTION 150.10 INTERNATIONAL PROPERTY MAINTENANCE CODE

That certain code entitled International Property Maintenance Code, 2015 Edition, as amended is hereby adopted and made a part of this chapter the same as though said code was specifically set forth in full herein; and at least three copies of said code shall be filed in the office of the town clerk and kept available for public use and inspection.

Section 11: Section 150.11 of the town code relating to the international private sewage disposal code is amended to read:

SECTION 150.11 INTERNATIONAL PRIVATE SEWAGE DISPOSAL CODE.

That certain code entitled International Private Sewage Code, 2009 Edition, is hereby rescinded, as it is no longer needed.

Section 12: Section 150.12 of the town code relating to the international Urban-Wildland interface code to read:

SECTION 150.12 INTERNATIONAL URBAN WILDLAND INTERFACE CODE.

That certain code entitled International Urban-Wildland Interface Code, 2009 Edition, published by

the International Conference of Building Officials and the International Association of Plumbing and Mechanical Officials, is hereby rescinded, as it is no longer needed.

Section 13: 150.98 of the town code relating to the Permit Fees:

A. Permit fees will be set by a resolution of the Town of Thatcher, Town Council from time to time.

Section 14: 153.01 of the town code relating to Zoning Regulations:

CHAPTER 153, ARTICLE 1, SECTION 3.2 NOTIFICATIONS REQUIREMENTS.

A. Notice for Public Meetings. For those applications requiring only a public meeting, the notification for the public meeting shall be by posting of the agenda at Town Hall at least twenty-four hours prior to the meeting in accordance with Arizona open meeting law. In addition the town shall send a notification letter by first class mail, at least fifteen (15) days prior to the public meeting, to all real property owners within ~~1000~~ 300 feet of the property for which the public meeting has been scheduled. Any changes to Arizona Law notice requirements shall have control over the provision in the manner of providing notice.

Section 15: Any person found guilty of violating any provision of this amendment to the town code shall be guilty of a class one misdemeanor. Each day that a violation continues shall be a separate offense punishable as herein above described.

Section 16: If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and Council of the Town of Thatcher, Arizona, this 22nd day of June 19, 2017.

Bob Rivera, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney