

**NOTICE OF MEETING AND PUBLIC HEARING OF THE  
THATCHER TOWN COUNCIL  
July 9, 2013**

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 July 9, 2013 beginning at 7:00 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. **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.

5. **PUBLIC APPEARANCES:**

6. **CONSENT AGENDA:** Action Item

A. Approve minutes of the June 11, 2013 Regular Council Meeting.

B. Planning and Zoning Monthly Report.

C. Police Monthly Report.

D. Approval of Invoices.

E. Financial Reports.

7. **OLD BUSINESS:** Discussion, consideration and possible action.

8. **NEW BUSINESS:** Discussion, consideration and possible action.

A. Bid award for Garbage Truck.

- B. **RESOLUTION NO. 615-2013:** 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 “TOWN OF THATCHER SUBDIVISION ORDINANCE” DATED JUNE 2013.
  
- C. **RESOLUTION NO. 616-2013:** 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 “TOWN OF THATCHER ZONING ORDINANCE” DATED JUNE 2013 AND INCLUDING THE “OFFICIAL ZONING MAP”.

**9. INFORMATIONAL ITEMS:**

- A. Town Manager’s Report:
- B. Fire Department Report.
- C. Police Department Report.

**10. COMMITTEE REPORTS:**

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

**11. 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: \_\_\_\_\_

**MINUTES OF MEETING AND PUBLIC HEARING OF THE  
THATCHER TOWN COUNCIL  
June 11, 2013**

Present: Mayor Bob Rivera, Vice Mayor Mulleneaux, Council Members Don Innes, Aaron Allen, Ken Larson, Joy Martin.

Staff : Terry Hinton Manager, Heath Brown Engineer, Matt Clifford Attorney, Chief Shaffen Woods Police, Chief Mike Payne Fire Department, Lona Duncan Town Clerk

Absent: Councilman Wayne Griffin

Visitors: Raymond Lonser

**AGENDA**

Welcome and Call Meeting to Order. Mayor Rivera opened meeting stated there was a quorum. He said God Bless our Troops, God Bless their families, God Bless Thatcher and God Bless the United States of America. We are glad to say that Troop 258 is home.

Pledge of Allegiance lead by Raymond Lonser

Roll Call.

**PUBLIC HEARING:**

A. 2013/2014 Budget

None

**OPEN CALL TO THE PUBLIC:**

**PUBLIC APPEARANCES:**

**CONSENT AGENDA:**

Action Item

- A. Approve minutes of the May 14, 2013 Regular Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

Councilman Innes asked for the word phrases to be changed to phases.

Vice Mayor Mulleneaux made motion to approve consent agenda with the amendment of the word phases. Council Innes seconded the motion. The vote was unanimous Motion passed

**OLD BUSINESS:**

Discussion, consideration and possible action.

- A. **RESOLUTION NO. 611-2013:** A RESOLUTION OF THE MAYOR AND COUNCIL OF

THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, APPROVING THE FINAL BUDGET FOR FISCAL YEAR 2013-14 OF THE TOWN OF THATCHER, ARIZONA.

Terry said the budget hasn't changed from the work session and the approval of tentative budget. Staff would recommend the final budget.

Councilman Innes made motion to approve Resolution No 611-2013. Councilman Larson seconded the motion. The vote was unanimous. Motion passed

**NEW BUSINESS:**

Discussion, consideration and possible action

- A. **RESOLUTION NO. 612-2013:** 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.

Terry said this is the procedure we follow if we buy anything from a Councilmember. Anything over 300 dollars has to go out to bid.

Councilwomen Martin made motion to approve Resolution No 612-2013. Vice Mayor Mulleneaux seconded the motion. The vote was unanimous Motion passed

- B. **RESOLUTION NO. 613-2013:** 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.

Terry said this sets the salary for workers comp for our volunteers in our fire department. It set the base pay if they are injured. It is based off the salary of a Police Officer.

Councilman Larson made motion to approve Resolution No 613-2013. Councilman Innes seconded the motion. The vote was unanimous Motion passed

- C. **RESOLUTION NO. 614-2013:** 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.

Terry said this is a yearly agreement with Graham County for services they provide to us. The only one that was different this year was the wide area network and it decrease slightly.

Vice Mulleneaux made motion to approve Resolution No 614-2013. Councilwomen Martin seconded the motion. The vote was unanimous Motion passed

**INFORMATIONAL ITEMS:**

- A. Town Manager's Report:

Terry said we are doing some work at ball fields. The paving projects for this budget year will start on July 1<sup>st</sup>. Most of our paving is from done from July to October so our crews will

be working to get everything ready. They will be working on the park intersection, 12<sup>th</sup> Street, Valley View, 1<sup>st</sup> Street to Porter Lane. We are going to try and bid all project at once so it will be bigger and the cost will be less. Councilman Larson asked about the well drilling. Terry said he called today and he was waiting on a part. Council suggested if he didn't that we start looking at someone else. Terry said the adult basketball starts tonight in the middle schools gym. Terry said on the Improvement District we have all signatures on 12<sup>th</sup> Street we are now getting signatures on the quick claim deeds. The annexation on River Walk we have contacted the last land owner they were ok with the annexation. We do need to decide how much of that area we are going to annex. The annexation will take at least three months because of the annexation process. Councilman Larson asked about the walking path. Heath said I think by January next year we should be able to bid the project out. Terry said you were given the draft of the code review. There probably will be some changes we have two public hearing and a couple of work shop meetings left. Heath said July 2<sup>nd</sup> is the work shop meeting. Terry said it will be up for approval at the August Council Meeting and then takes 30 days after the approval to become effective. Terry said we are looking at locking the waste water treatment pump so that we know who is using the water. It is being used more now will the shortage of water. We are thinking of charging commercial people a 4000 gallon water truck would cost \$20.00. If they are not a Thatcher citizen they won't be able to use it. Our well is producing half of what it used to. Council thought the key was a good idea. Terry said that Heath received plans back from the engineer on Church Street. The plan has 3 roundabouts at 1st Ave, 3<sup>rd</sup> Ave and Stadium and at intersection put bulbs to narrow the lanes. Councilman Innes said he likes the round about for slowing traffic. Terry said there are bike lanes that will dress the area. Councilman Allen asked Terry to look at the cost to the Town if the electric was put underground, Councilman Martin agreed it would enhance the area. Terry said he gave Council a copy of City of Safford's resolution with the penalties for not following water restrictions. The first violation is a letter, second \$100 charge to bill, third \$250, and fourth \$500. These could take effect the first of September.

B. Fire Department Report.

Chief Payne said we have been asked to participate in 4<sup>th</sup> of July activities by City of Safford parade and the County. Chief Payne said he had included an amendment that goes with the original report of the house burn last year. It is the foot notes or comments from the two captains that looked at the fire report.. Mayor Rivera asked if this investigation was now closed and if the firemen had seen it. Chief Payne answered yes it is over and we will go over this with men and use it as training. We have three new members and a new Captain Steve Curtis since BK Merriman quit. Mayor Rivera asked about Mr. Alaniz's wife. Chief said that he gave a report that she was improving slowly still in a lot of pain and her eye is still a problem. There is going to be fund raisers to help with medical expenses. Councilwoman Martin said there is an account open at Chase Bank for her. Councilman Larson asked about physicals for the firemen and Chief said that will probably be done in August.

C. Police Department Report.

Chief Woods said they received authorization to proceed with the DUI grant of \$23,757.00 dollars to be used for portable breath testing, overtime and education. The PBT's have been ordered and our first task force will on July 4<sup>th</sup> weekend. We were also asked to participate at the County programs on July 4<sup>th</sup> Officer West has been assigned.

**COMMITTEE REPORTS:**

- A. Safe House- Councilwoman Martin said the meeting was the 25<sup>th</sup> nothing new to report.
- B. Chamber of Commerce – Councilman Innes said next meeting is June 18<sup>th</sup>.
- C. SEAGO- Mayor Rivera said there was a business meeting and an evaluation of the Executive Director.

12. **EXECUTIVE SESSION:** Pursuant to A.R.S. Section 38-431.02 (A)(1)(7) the Council may go into Executive Session to discuss personnel matters and to consult with the Town Attorney for legal advice.

Councilman Innes made motion to go into executive session Vice Mayor Mulleneaux seconded the motion the vote was unanimous. Time was 8:17pm; Terry Hinton and Matt Clifford were asked to stay.

- A. Decision on Executive Session.

Motion was made by Councilman Allen to offer Terry Hinton a contract for another year with 3 ½ % cost of living increase and a ½% merit pay increase. His vehicle allotment will be reinstated with a monthly detailed report to Council of mileage. Councilman Innes seconded the motion. The vote was 5 ayes Mayor Rivera, Vice Mayor Mulleneaux, Councilman Innes, Allen and Larson. There was 1 nay Councilwomen Martin. Motion passed

**ADJOURNMENT**

Councilwoman Martin made motion to adjourn meeting. Councilman Larson seconded the motion. The vote was unanimous. Meeting adjourned at 9:30pm

**ATTEST:**

APPROVED:

\_\_\_\_\_  
Lona Duncan, Town 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 the 11th day of June, 2013. I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Lona Duncan, Town Clerk

**We appreciate your participation!**

Please complete this form and email to:

[aliceann.petersen@asu.edu](mailto:aliceann.petersen@asu.edu)

Or fax to: 480-727-1407



<b>Realty Studies</b>					
ASU's Polytechnic campus					
7171 East Sonoran Arroyo Mall					
Suite 244					
Mesa, Arizona 85212		City/County	THATCHER / GRAHAM		
480-727-1617		Month/Year	JUNE 2013		

New Residential Buildings		Item	Number of Permits	Valuation (Omit Cents)	Number of Housing Units
Privately Owned	One-family houses, detached	01	1	\$140,000	1
	one-family houses, attached	02			
	two-family buildings	03			
	Apartment Buildings	04			
	Three and four family	05			
	Five-or-more family	05			
	Manufactured/Mobile Homes/Park Models	30	1	\$93,291	
	Publicly owned housing units	29			
	Hotels, motels, tourist courts and cabins	06			
	Other shelter	07			
New Nonresidential Buildings					
	Amusement and recreational buildings	08			
	Churches and other religious buildings	09			
	Industrial buildings	10			
	Parking garages open to general public	11			
	Service Stations and repair garages	13			
	Hospitals and other institutional buildings	14			
	Office, bank and professional buildings	15			
	Stores and other mercantile buildings	18			
	Public works and utilities buildings, publicly owned	16			
	Public works and utilities buildings, privately owned	27			
	Schools/other educational buildings, publicly owned	17			
	Schools/other educational buildings, privately owned	28			
	Other nonresidential buildings	19	1	\$3,000	
	Structures other than buildings				
	(Swimming pools, fences, billboards, signs, awnings, etc.)	20	2	\$37,436	
Additions and Alterations					
	Residential buildings	21	2	\$36,000	
	Residential garages and carports	12			
	Commercial buildings	23	1	\$35,000	
	All other buildings and structures	22			
<b>Total</b>			8	\$344,727	
	Housing unit Demolitions	25			

Thatcher Police Department Chief's Report  
2013

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	213	181	228	237	233	243							1335
Arrests	33	15	16	32	23	32							151
Juvenile Referrals	6	1	0	0	1	7							15
Traffic Citations	22	25	41	54	13	105							260
Warnings	71	53	110	135	73	169							611
MONTHLY TOTAL	345	275	395	458	343	549							2365
YEARLY TOTAL	345	620	1015	1473	1816	2365							2365

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	6	Sex Offenses	1	Thefts	14	Stolen	\$ 8699 9931
Traffic Comp	16	Crim Damage	4	Disturbance	4	Recovered	669
Veh Assist	16	Alarm	21	Fire	2	Difference	8030
Domestic	6	Assault	4	Deaths	1		
DUI	7	Animal	5	Juv Comp	3		
Missing Person	1	Drugs	3	Gen Comp	145		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	51	Sex Offenses	2	Thefts	78	Stolen	\$55751 53849
Traffic Comp	52	Crim Damage	19	Disturbance	12	Recovered	29243
Veh Assist	90	Alarm	58	Fire	18	Difference	26508
Domestic	73	Assault	11	Deaths	4		
DUI	22	Animal	32	Juv Comp	24		
Missing Person	9	Drugs	14	Gen Comp	629		
Alcohol Viol	11	Homicide	0				



Thatcher Police Department Chief's Report  
2012

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	199	197	197	207	189	213	243	231	233	257	221	231	2618
Arrests	21	27	31	26	16	7	25	25	24	26	18	35	281
Juvenile Referrals	0	0	1	2	2	1	4	2	6	1	2	2	22
Traffic Citations	34	78	48	35	32	38	43	48	25	48	48	24	501
Warnings	88	135	130	71	50	68	62	107	62	125	141	80	1119
MONTHLY TOTAL	342	437	407	339	289	327	377	413	350	457	430	372	4540
YEARLY TOTAL	342	779	1186	1525	1814	2141	2518	2931	3281	3738	4168	4540	4540

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	9	Sex Offenses	1	Thefts	17	Stolen	\$3321 9617
Traffic Comp	9	Crim Damage	4	Disturbance	1	Recovered	262
Veh Assist	22	Alarm	14	Fire	2	Difference	3059
Domestic	6	Assault	2	Deaths	1		
DUI	3	Animal	7	Juv Comp	4		
Missing Person	0	Drugs	3	Gen Comp	129		
Alcohol Viol	3	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	116	Sex Offenses	6	Thefts	204	Stolen	\$45676 119639
Traffic Comp	138	Crim Damage	57	Disturbance	44	Recovered	11372
Veh Assist	217	Alarm	139	Fire	34	Difference	34804
Domestic	85	Assault	24	Deaths	9		
DUI	39	Animal	122	Juv Comp	62		
Missing Person	16	Drugs	43	Gen Comp	1418		
Alcohol Viol	19	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
<b>03-20300</b>							
1266	ALLSTATE BENEFITS	JUNE2013	GROUP # 00000091521	05/06/2013	5,194.21	5,194.21	05/16/2013
1351	AMERICAN GENERAL LIFE CO	051313	ACCIDENT INS	05/13/2013	1,256.95	1,256.95	05/23/2013
2468	BLUE CROSS BLUE SHIELD OF	JUNE2013	MEDICAL INSURANCE	05/17/2013	18,994.06	18,994.06	05/23/2013
5732	METLIFE SMALL BUSINESS	060113	DENTAL INS.	05/13/2013	3,752.57	3,752.57	05/23/2013
Total 03-20300:					29,197.79	29,197.79	
<b>03-20380</b>							
1230	AFLAC	589313	INSURANCE PREMIUMS	05/01/2013	1,080.84	1,080.84	05/08/2013
4155	GENWORTH LIFE AND	8266793/05021	LIFE INSURANCE/HINTON	05/02/2013	186.55	186.55	05/16/2013
6439	LEGAL SHIELD	051513	PRE-PAID LEGAL SERVICES	05/15/2013	70.65	70.65	05/23/2013
Total 03-20380:					1,338.04	1,338.04	
<b>03-20383</b>							
7050	CAPITAL ONE BANK, N.A.	05112013	Everett Cauthen CV20100025	05/13/2013	49.53	49.53	05/16/2013
7050	CAPITAL ONE BANK, N.A.	05262013	Everett Cauthen CV20100025	05/23/2013	49.53	49.53	05/23/2013
7482	SUPPORT PAYMENT CLEARIN	05112013	CHILD/SPOUSE ASSIGNMENTS	05/13/2013	915.54	915.54	05/16/2013
7482	SUPPORT PAYMENT CLEARIN	05262013	CHILD/SPOUSE ASSIGNMENTS	05/23/2013	81.34	81.34	05/23/2013
Total 03-20383:					1,095.94	1,095.94	
<b>03-20385</b>							
7985	NATIONWIDE RETIREMENT SO	05112013	DEFERRED COMPENSATION P	05/13/2013	523.84	523.84	05/16/2013
7985	NATIONWIDE RETIREMENT SO	05262013	DEFERRED COMPENSATION P	05/23/2013	523.84	523.84	05/23/2013
7709	TIAA-CREF	05112013	457 Contribution # 0403668	05/13/2013	655.00	655.00	05/16/2013
7709	TIAA-CREF	05262013	457 Contribution # 0403668	05/26/2013	655.00	655.00	05/23/2013
Total 03-20385:					2,357.68	2,357.68	
<b>10-20235</b>							
6505	PUBLIC SAFETY PERSONNEL R	05112013	POLICE RETIREMENT	05/11/2013	10,027.47	10,027.47	05/16/2013
6505	PUBLIC SAFETY PERSONNEL R	05262013	POLICE RETIREMENT	05/23/2013	10,806.32	10,806.32	05/23/2013
Total 10-20235:					20,833.79	20,833.79	
<b>10-20300</b>							
8200	VISION SERVICE PLAN	JUNE2013	VISION PLAN/121448340001	05/20/2013	537.68	537.68	05/29/2013
Total 10-20300:					537.68	537.68	
<b>10-20320</b>							
9041	A. J. PROTO	CR201104705	RESTITUTION-GOJKOVICH	05/02/2013	44.00	44.00	05/08/2013
1960	ARIZONA STATE TREASURER	APRIL2013	COLLECTED FUNDS	05/02/2013	9,084.85	9,084.85	05/08/2013
9055	GIANT GAS STATION	CR200908905	RESTITUTION/WHITLOCK	05/02/2013	21.60	21.60	05/08/2013
4470	GRAHAM COUNTY SHERIFF'S	APRIL2013	INCARCERATION FEES	05/02/2013	1,306.91	1,306.91	05/08/2013
4505	GRAHAM COUNTY TREASURE	APRIL2013	Z052 ADDITIONAL ASSESMEN	05/02/2013	26.76	26.76	05/08/2013
10149	KRYSTAL RIOS	CR2013-088/0	CASH BOND	05/21/2013	270.00	270.00	05/23/2013
10130	KURI WELCH	CR2012190/05	RESTITUTION/O'REILLY	05/20/2013	100.00	100.00	05/23/2013
657	KYLE FERRIN	CR2012127/04	RESTITUTION-STUART	04/29/2013	100.00	100.00	05/08/2013
10145	MARTHALIN BYLAS	CR2013052/05	CASH BOND	05/02/2013	250.00	250.00	05/08/2013
10146	MELINA HUGHES	TR2010168/05	OVERPAYMENT ON FINE	05/07/2013	45.00	45.00	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10118	PAUL PRICE	CR2012127/04	RESTITUTION/STUART	04/29/2013	100.00	100.00	05/08/2013
6850	SAFEWAY STORES, INC.	CR20122300/0	RESTITUTION/FRANKHOUSER	05/02/2013	15.00	15.00	05/08/2013
6850	SAFEWAY STORES, INC.	CR201223005	RESTITUTION/FRANKHOUSER	05/02/2013	15.00	.00	05/08/2013
6850	SAFEWAY STORES, INC.	CR201223005	RESTITUTION/FRANKHOUSER	05/02/2013	15.00-	.00	
6850	SAFEWAY STORES, INC.	CR2013051/05	RESTITUTION-MCCURDY	05/28/2013	41.63	41.63	05/29/2013
Total 10-20320:					11,405.75	11,405.75	
<b>10-33-350</b>							
6250	PETTY CASH	REFUND2013	BASEBALL REFUNDS	05/21/2013	555.00	555.00	05/23/2013
Total 10-33-350:					555.00	555.00	
<b>10-50-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	6.37	6.37	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	1.72	1.72	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	42.50	42.50	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	6.63	6.63	05/23/2013
Total 10-50-310:					57.22	57.22	
<b>10-50-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	72.09	72.09	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	11.31	11.31	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	21.38	21.38	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	11.31	11.31	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	149.80	149.80	05/16/2013
Total 10-50-311:					265.89	265.89	
<b>10-50-326</b>							
5667	MATT N. CLIFFORD, P.C.	MAY2013	ATTORNEY	05/01/2013	3,000.00	3,000.00	05/08/2013
5789	MICHAEL D PETERSON, P.C.	05212013	ATTORNEY	05/21/2013	465.00	465.00	05/29/2013
Total 10-50-326:					3,465.00	3,465.00	
<b>10-50-344</b>							
2320	CHASE CARD SERVICES	0717A-0748	COUNCIL PENS	04/17/2013	320.91	320.91	05/16/2013
3850	EASTERN ARIZONA COURIER	998/043013	PRINTING & ADVERTISING	04/30/2013	202.64	202.64	05/16/2013
Total 10-50-344:					523.55	523.55	
<b>10-50-441</b>							
10105	SAFFORD LIONS CLUB	05012013	FIREWORKS DONATION	05/01/2013	5,000.00	5,000.00	05/16/2013
Total 10-50-441:					5,000.00	5,000.00	
<b>10-50-505</b>							
35	BOB RIVERA	5/16-17/2013	SEAGO MEETING	05/13/2013	220.10	220.10	05/14/2013
35	BOB RIVERA	5/9-5/10/2013	LEAGUE MEETING	05/02/2013	250.10	250.10	05/06/2013
2320	CHASE CARD SERVICES	0417-0748	ACAA MTG REGISTRATION	04/17/2013	335.00	335.00	05/16/2013
39	JOY MARTIN	06/06/13	TRAINING & TRAVEL	05/14/2013	364.00	364.00	05/23/2013
5667	MATT N. CLIFFORD, P.C.	06/12/2013	ACAA CONFERENCE	06/03/2013	340.40	340.40	05/23/2013
Total 10-50-505:					1,509.60	1,509.60	
<b>10-50-516</b>							
6896	SAFFORD FLOOR COVERINGS,	051613	TOWN HALL CARPET	05/15/2013	5,000.00	5,000.00	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7660	THATCHER UNIFIED SCH DIST.	03282013	Elementary Summer Library	03/28/2013	1,800.00	1,800.00	05/29/2013
Total 10-50-516:					6,800.00	6,800.00	
<b>10-50-590</b>							
4645	HOME DEPOT	5010448	GIFT CERT-CLAY/EVAN	05/09/2013	200.00	200.00	05/29/2013
7602	THATCHER HIGH SCHOOL	2013	SAFETY GATHERING	05/13/2013	200.00	200.00	05/16/2013
Total 10-50-590:					400.00	400.00	
<b>10-52-122</b>							
7515	SWERDLIN & COMPANY	79430	ADMINISTRATION FEES	04/26/2013	160.00	160.00	05/08/2013
Total 10-52-122:					160.00	160.00	
<b>10-52-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	42.10	42.10	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	11.38	11.38	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	280.79	280.79	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	43.80	43.80	05/23/2013
Total 10-52-310:					378.07	378.07	
<b>10-52-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	17.87	17.87	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	2.80	2.80	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	5.30	5.30	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	2.80	2.80	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	37.13	37.13	05/16/2013
Total 10-52-311:					65.90	65.90	
<b>10-52-312</b>							
4302	CITY OF SAFFORD	16-161.01/043	TOWN HALL	04/30/2013	280.71	280.71	05/16/2013
4302	CITY OF SAFFORD	17-529.02/043	3670 W MAIN	04/30/2013	25.56	25.56	05/16/2013
Total 10-52-312:					306.27	306.27	
<b>10-52-314</b>							
4406	GRAHAM CO UTILITIES	101037-0/0517	TOWN HALL	05/17/2013	42.90	42.90	05/23/2013
4406	GRAHAM CO UTILITIES	122844-4/0517	3670 W MAIN	05/17/2013	33.60	33.60	05/23/2013
Total 10-52-314:					76.50	76.50	
<b>10-52-342</b>							
1335	AMERICAN DYNA-MITE	4051	PEST CONTROL	05/20/2013	50.00	50.00	05/29/2013
4645	HOME DEPOT	2010097	SUPPLIES FOR MAP HOLDER	05/02/2013	57.92	57.92	05/29/2013
4645	HOME DEPOT	5011267	SUPPLIES FOR MAP HOLDER	04/29/2013	52.58	52.58	05/29/2013
4645	HOME DEPOT	6590052	SUPPLIES FOR MAP HOLDER	05/08/2013	70.80	70.80	05/29/2013
Total 10-52-342:					231.30	231.30	
<b>10-52-344</b>							
3850	EASTERN ARIZONA COURIER	998/043013	PRINTING & ADVERTISING	04/30/2013	135.10	135.10	05/16/2013
Total 10-52-344:					135.10	135.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-347							
2905	CASELLE, INC.	48994	SOFTWARE SUPPORT	05/01/2013	454.84	454.84	05/16/2013
Total 10-52-347:					454.84	454.84	
<b>10-52-402</b>							
1600	ARIZ DEPT OF REVENUE-TPT	APRIL2013	USE TAX	05/15/2013	308.59	308.59	05/16/2013
Total 10-52-402:					308.59	308.59	
<b>10-52-505</b>							
6250	PETTY CASH	05212013	TRAVEL	05/21/2013	41.28	41.28	05/23/2013
6425	PRIMA-AZ	136846152851	SUMMER EDUCATIONAL EVEN	05/13/2013	395.00	395.00	05/16/2013
Total 10-52-505:					436.28	436.28	
<b>10-52-510</b>							
1693	ARIZONA CITY/ COUNTY	04132013	MEMEBERSHIP RENEWAL	04/11/2013	200.00	200.00	05/08/2013
3300	CORONADO RC&D	2013	DUES	05/28/2013	150.00	150.00	05/29/2013
Total 10-52-510:					350.00	350.00	
<b>10-52-530</b>							
6190	PEPSI COLA BOTTLING CO OF	191272	SODAS	04/17/2013	33.86	33.86	05/16/2013
Total 10-52-530:					33.86	33.86	
<b>10-52-535</b>							
5667	MATT N. CLIFFORD, P.C.	MAY2013	POSTAGE	05/01/2013	16.70-	16.70-	05/08/2013
6250	PETTY CASH	05212013	POSTAGE	05/21/2013	10.81	10.81	05/23/2013
6355	PITNEY BOWES	05062013	POSTAGE	05/06/2013	300.00	300.00	05/08/2013
Total 10-52-535:					294.11	294.11	
<b>10-52-540</b>							
5960	GREATLAND	355418/U14/M	FILING GUIDE BOOK	05/01/2013	17.09	17.09	05/16/2013
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	123.26	123.26	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	13.69	13.69	05/23/2013
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	82.20	82.20	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	116.69	116.69	05/23/2013
Total 10-52-540:					352.93	352.93	
<b>10-52-542</b>							
6880	SAFFORD BUILDERS SUPPLY	515241	MATERIALS FOR MAP HOLDER	04/17/2013	159.99	159.99	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	515242	MATERIALS FOR MAP HOLDER	04/17/2013	31.21-	31.21-	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	515272	FAUCIT KIT	04/17/2013	89.52	89.52	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	515342	MATERIALS FOR MAP HOLDER	04/17/2013	16.74	16.74	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	516191	MATERIALS FOR MAP HOLDER	04/23/2013	41.64	41.64	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	517359	MATERIALS FOR MAP HOLDER	05/01/2013	164.32	164.32	05/16/2013
Total 10-52-542:					441.00	441.00	
<b>10-52-590</b>							
6250	PETTY CASH	05212013	SUPPLIES	05/21/2013	6.23	6.23	05/23/2013
8235	WATER DEPOT	6859	REFILL	04/29/2013	40.00	40.00	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-590:					46.23	46.23	
<b>10-52-740</b>							
2320	CHASE CARD SERVICES	0409--7197	FAX MACHINE	04/09/2013	327.29	327.29	05/16/2013
Total 10-52-740:					327.29	327.29	
<b>10-52-747</b>							
3340	CDW GOVERNMENT, INC	BZ95578	SOFTWARE-TOWN HALL	05/01/2013	744.35	744.35	05/16/2013
2320	CHASE CARD SERVICES	0424-7197	SOFTWARE-TOWN HALL	04/24/2013	48.00	48.00	05/16/2013
2320	CHASE CARD SERVICES	0424A-7197	SOFTWARE-TOWN HALL	04/24/2013	14.99	14.99	05/16/2013
Total 10-52-747:					807.34	807.34	
<b>10-52-748</b>							
3340	CDW GOVERNMENT, INC	BZ25007	COMPUTER-TOWN HALL	04/30/2013	1,052.44	1,052.44	05/16/2013
3340	CDW GOVERNMENT, INC	CG93014	SWITCHES	05/14/2013	1,772.98	1,772.98	05/29/2013
3340	CDW GOVERNMENT, INC	CH28060	COMPUTER-TOWN HALL	05/15/2013	929.27	929.27	05/29/2013
Total 10-52-748:					3,754.69	3,754.69	
<b>10-55-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	2.16	2.16	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	.58	.58	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	14.42	14.42	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	2.25	2.25	05/23/2013
Total 10-55-310:					19.41	19.41	
<b>10-55-535</b>							
6355	PITNEY BOWES	05062013	POSTAGE	05/06/2013	45.00	45.00	05/08/2013
Total 10-55-535:					45.00	45.00	
<b>10-55-540</b>							
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	17.98	17.98	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	2.00	2.00	05/23/2013
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	11.99	11.99	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	17.02	17.02	05/23/2013
Total 10-55-540:					48.99	48.99	
<b>10-55-590</b>							
3425	DAMARIS E HOISINGTON	CR2013069/05	COURT INTRERPRETER	05/07/2013	37.50	37.50	05/16/2013
Total 10-55-590:					37.50	37.50	
<b>10-62-150</b>							
1930	ARIZONA STATE PRISON - SAF	1722	LABOR	05/20/2013	80.00	80.00	05/29/2013
1930	ARIZONA STATE PRISON - SAF	2922-FUEL	LABOR	05/20/2013	7.32	7.32	05/29/2013
Total 10-62-150:					87.32	87.32	
<b>10-62-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	13.56	13.56	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	2.13	2.13	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	4.02	4.02	05/23/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	2.13	2.13	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	28.17	28.17	05/16/2013
Total 10-62-311:					50.01	50.01	
<b>10-62-312</b>							
4302	CITY OF SAFFORD	13-425.01/043	DALEY ESTATES PARK	04/30/2013	106.14	106.14	05/16/2013
4302	CITY OF SAFFORD	15-268.01/034	CEMETARY	04/30/2013	143.03	143.03	05/16/2013
4302	CITY OF SAFFORD	16-385.01/043	REAY LANE PARK	04/30/2013	31.49	31.49	05/16/2013
4302	CITY OF SAFFORD	17-830.01/043	LANDSCAPE METER	04/30/2013	140.77	140.77	05/16/2013
Total 10-62-312:					421.43	421.43	
<b>10-62-316</b>							
4406	GRAHAM CO UTILITIES	111704-3/0517	DALEY ESTATES PARK	05/17/2013	25.75	25.75	05/23/2013
4406	GRAHAM CO UTILITIES	4134-3/051713	DALEY ESTATES PARK	05/17/2013	38.49	38.49	05/23/2013
4406	GRAHAM CO UTILITIES	99491-3/05241	DALEY ESTATES PARK	05/24/2013	117.43	117.43	05/29/2013
Total 10-62-316:					181.67	181.67	
<b>10-62-319</b>							
618	CHRISTOPHER M COOK	EAGLECAMP2	EAGLE CAMP	05/28/2013	4,045.00	4,045.00	05/29/2013
618	CHRISTOPHER M COOK	EAGLECAMP2	T-SHIRT ADVERTISEMENT	05/28/2013	150.00	150.00	05/29/2013
618	CHRISTOPHER M COOK	EAGLECAMP2	TOWN FEE	05/28/2013	200.00	200.00	05/29/2013
Total 10-62-319:					3,995.00	3,995.00	
<b>10-62-323</b>							
6250	PETTY CASH	05212013	SUPPLIES	05/21/2013	40.00	40.00	05/23/2013
Total 10-62-323:					40.00	40.00	
<b>10-62-330</b>							
753	ANALYSE ANGLE	05142013	VOLLEYBALL REFEREE	05/14/2013	160.00	160.00	05/16/2013
757	ASHTYN LUNT	05142013	VOLLEYBALL REFEREE	05/14/2013	32.00	32.00	05/16/2013
754	CAMMY NICHOLAS	05142013	VOLLEYBALL REFEREE	05/14/2013	40.00	40.00	05/16/2013
755	KATELYN MYERS	05142013	VOLLEYBALL REFEREE	05/14/2013	16.00	16.00	05/16/2013
667	KATIE ROWAN	05142013	VOLLEYBALL REFEREE	05/14/2013	720.00	720.00	05/16/2013
758	MCKENNA STEVENS	05142013	VOLLEYBALL REFEREE	05/14/2013	24.00	24.00	05/16/2013
713	NATALYA BARNEY	05142013	VOLLEYBALL REFEREE	05/14/2013	32.00	32.00	05/16/2013
738	NOBE KALEI MCKINNEY	05142013	VOLLEYBALL REFEREE	05/14/2013	528.00	528.00	05/16/2013
676	REBEKA MARTINDALE	05142013	VOLLEYBALL REFEREE	05/14/2013	64.00	64.00	05/16/2013
670	SADIE SHUPE	05142013	VOLLEY BALL REF	05/14/2013	160.00	160.00	05/16/2013
752	SAVANNAH WHIPPLE	05142013	VOLLEYBALL REFEREE	05/14/2013	32.00	32.00	05/16/2013
756	SYDNEE SHUPE	05142013	VOLLEYBALL REFEREE	05/14/2013	16.00	16.00	05/16/2013
737	TIANNA MARTINDALE	05142013	VOLLEYBALL REFEREE	05/04/2013	32.00	32.00	05/16/2013
654	TIANNA ROEBUCK	05142013	VOLLEYBALL UMPIRE	05/14/2013	80.00	80.00	05/16/2013
7855	TROPHIES 'N TEES	13061	SHIRTS/TROPHIES	05/10/2013	390.94	390.94	05/16/2013
Total 10-62-330:					2,326.94	2,326.94	
<b>10-62-341</b>							
6880	SAFFORD BUILDERS SUPPLY	516040	RESUFACER CONCRETE	04/23/2013	152.04	152.04	05/16/2013
Total 10-62-341:					152.04	152.04	
<b>10-62-342</b>							
4645	HOME DEPOT	5040354	PARK SUPPLIES	05/09/2013	35.69	35.69	05/29/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6880	SAFFORD BUILDERS SUPPLY	513976	BALLFIELD MAINT	04/09/2013	489.94	489.94	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	K04741	BALLFIELD MAINTENANCE	04/15/2013	227.06	227.06	05/16/2013
Total 10-62-342:					752.69	752.69	
<b>10-62-350</b>							
1036	A & G TURF EQUIPMENT, INC.	D218006	ELECTRIC STARTER	04/01/2013	202.18	202.18	05/16/2013
5530	MACK'S AUTO SUPPLY	624237	BRAKE PADS/FILTERS	04/15/2013	313.80	313.80	05/16/2013
5530	MACK'S AUTO SUPPLY	624613	KNOB	04/17/2013	13.89	13.89	05/16/2013
5530	MACK'S AUTO SUPPLY	624660	WIRE HARNESS	04/18/2013	22.90	22.90	05/16/2013
5950	NCE MANAGEMENT TRUST	49164	FUEL VALVE/CONTROL KNOB	04/23/2013	35.95	35.95	05/16/2013
Total 10-62-350:					588.72	588.72	
<b>10-62-523</b>							
5443	LOGO WORKS OF ARIZONA	6046	BASEBALL SHIRTS	05/27/2013	4,759.71	4,759.71	05/29/2013
5443	LOGO WORKS OF ARIZONA	6047	BASEBALL SHIRTS	05/28/2013	19.98	19.98	05/29/2013
Total 10-62-523:					4,779.69	4,779.69	
<b>10-62-533</b>							
5950	NCE MANAGEMENT TRUST	49127	KEYS	04/18/2013	3.75	3.75	05/16/2013
Total 10-62-533:					3.75	3.75	
<b>10-62-541</b>							
2210	BARNES GROUP INC.	5402995001	NUTS & BOLTS	04/05/2013	23.60	23.60	05/16/2013
2210	BARNES GROUP INC.	5466300001	NUTS & BOLTS	04/26/2013	39.88	39.88	05/16/2013
4125	FERTIZONA - THATCHER, LLC	19001419	FLOODJET SPRAY TIP	05/20/2013	22.28	22.28	05/29/2013
4125	FERTIZONA - THATCHER, LLC	19001422	MEASUTING JUGS	05/20/2013	14.00	14.00	05/29/2013
4125	FERTIZONA - THATCHER, LLC	19001441	BURN IT	05/21/2013	40.16	40.16	05/29/2013
4645	HOME DEPOT	5044966	TOILET KIT	04/29/2013	7.65	7.65	05/29/2013
4645	HOME DEPOT	5074739	SHOVEL/OIL/DRIPHEAD	04/29/2013	92.71	92.71	05/29/2013
4645	HOME DEPOT	7043391	PLUMBING SUPPLIES	04/17/2013	80.03	80.03	05/29/2013
4645	HOME DEPOT	7580137	PLUMBING SUPPLIES	04/17/2013	10.96	10.96	05/29/2013
5950	NCE MANAGEMENT TRUST	49192	CHAINS/TRIMMER LINE	04/30/2013	108.50	108.50	05/08/2013
Total 10-62-541:					439.77	439.77	
<b>10-62-542</b>							
4645	HOME DEPOT	2044197	SIGNS	04/22/2013	5.44	5.44	05/29/2013
4645	HOME DEPOT	4045207	COOLER SUPPLIES	04/30/2013	36.20	36.20	05/29/2013
4645	HOME DEPOT	4074816	TREE STAKES	04/30/2013	48.81	48.81	05/29/2013
4645	HOME DEPOT	7030163	FITTINGS	04/17/2013	9.77	9.77	05/29/2013
4645	HOME DEPOT	7043458	RIGID STRAPS	04/17/2013	10.52	10.52	05/29/2013
4645	HOME DEPOT	7560677	FTTINGS	04/17/2013	22.05	22.05	05/29/2013
4645	HOME DEPOT	8043231	GLASS/TILE TOOLS	04/16/2013	197.08	197.08	05/29/2013
4645	HOME DEPOT	9010486	PAINT	04/15/2013	26.76	26.76	05/29/2013
4645	HOME DEPOT	9043057	SIGNS	04/15/2013	55.14	55.14	05/29/2013
4645	HOME DEPOT	9043065	SUPPLIES GRAFFITI REMOVAL	04/15/2013	15.65	15.65	05/29/2013
4645	HOME DEPOT	9043092	COUPLINGS	04/15/2013	12.13	12.13	05/29/2013
4645	HOME DEPOT	9594463	PVC FITTINGS	04/15/2013	26.71	26.71	05/29/2013
6880	SAFFORD BUILDERS SUPPLY	514041	BALLFIELD MAINT	04/09/2013	31.21	31.21	05/16/2013
Total 10-62-542:					497.47	497.47	
<b>10-62-555</b>							
3075	O'REILLY AUTO PARTS	2752-254047	FILTERS	04/25/2013	20.43	20.43	05/16/2013



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	O'REILLY AUTO PARTS	2752-254807	COOLANT	04/29/2013	70.10	70.10	05/16/2013
7314	SOUTHWESTERN BG, INC	39915	CHEMICALS	04/08/2013	37.49	37.49	05/16/2013
7314	SOUTHWESTERN BG, INC	40023	CHEMICALS	04/23/2013	47.21	47.21	05/16/2013
Total 10-62-555:					175.23	175.23	
<b>10-62-650</b>							
4645	HOME DEPOT	3560569	SAW BLADE/CEMENT	04/11/2013	117.34	117.34	05/29/2013
4645	HOME DEPOT	9560625	CEMENT	04/15/2013	6.98	6.98	05/29/2013
Total 10-62-650:					124.32	124.32	
<b>10-62-667</b>							
4125	FERTIZONA - THATCHER, LLC	19001421	AMS/BACKPACK	05/20/2013	189.78	189.78	05/29/2013
Total 10-62-667:					189.78	189.78	
<b>10-62-741</b>							
4645	HOME DEPOT	6073606	SPRINKLER HEAD	04/18/2013	13.91	13.91	05/29/2013
Total 10-62-741:					13.91	13.91	
<b>10-70-140</b>							
8070	UNIVERSAL POLICE SUPPLY	15273	POLICE SUPPLIES	05/13/2013	138.32	138.32	05/23/2013
Total 10-70-140:					138.32	138.32	
<b>10-70-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	19.00	19.00	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	5.14	5.14	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	126.73	126.73	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	19.77	19.77	05/23/2013
Total 10-70-310:					170.64	170.64	
<b>10-70-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	107.83	107.83	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	16.92	16.92	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	31.97	31.97	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	16.92	16.92	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	224.06	224.06	05/16/2013
Total 10-70-311:					397.70	397.70	
<b>10-70-340</b>							
79	SHAFFEN WOODS	3295740	OFFICE FURNITURE RE-IMBUR	05/04/2013	216.21	216.21	05/16/2013
7200	SIRCHIE FINGER PRINT LABS	01225580	PORELON PAD	05/15/2013	99.29	99.29	05/29/2013
8425	XEROX CORPORATION	067835855	COPIER MAINTENANCE CHAR	05/01/2013	69.00	69.00	05/16/2013
Total 10-70-340:					384.50	384.50	
<b>10-70-344</b>							
3850	EASTERN ARIZONA COURIER	998/043013	PRINTING & ADVERTISING	04/30/2013	222.91	222.91	05/16/2013
Total 10-70-344:					222.91	222.91	
<b>10-70-348</b>							
2105	AUDIO VISIONS / RADIO SHACK	10016590	ROUTER & ADAPTOR	04/29/2013	36.70	36.70	05/08/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-348:					36.70	36.70	
<b>10-70-350</b>							
5530	MACK'S AUTO SUPPLY	625520	FUEL PUMP	04/25/2013	199.56	199.56	05/16/2013
3075	O'REILLY AUTO PARTS	2752-253166	PARTS	04/19/2013	14.69	14.69	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254018	PARTS	04/25/2013	323.81	323.81	05/16/2013
6999	SANDERSON FORD	792795	CONTROL	04/15/2013	843.32	843.32	05/16/2013
6999	SANDERSON FORD	793547	PARTS	04/19/2013	201.04	201.04	05/16/2013
6999	SANDERSON FORD	CM792795	CONTROL	04/22/2013	825.31-	825.31-	05/16/2013
7595	THE AUTO SPA	STMT0425201	CAR WASH	04/25/2013	16.00	16.00	05/08/2013
Total 10-70-350:					773.11	773.11	
<b>10-70-360</b>							
4420	GRAHAM CO BOARD OF SUPE	2013-0000009	ANIMAL CONTROL	05/21/2013	357.00	357.00	05/29/2013
Total 10-70-360:					357.00	357.00	
<b>10-70-505</b>							
101	BRADLEE NORTON	SPRING2013	RE-EMBUSEMENT EA CLASSE	05/13/2013	344.29	344.29	05/16/2013
6250	PETTY CASH	05212013	TRAVEL	05/21/2013	313.89	313.89	05/23/2013
84	SCOTT MULLENEAUX	050913	ALP Training	05/09/2013	382.10	382.10	05/09/2013
Total 10-70-505:					1,040.28	1,040.28	
<b>10-70-535</b>							
6355	PITNEY BOWES	05062013	POSTAGE	05/06/2013	45.00	45.00	05/08/2013
Total 10-70-535:					45.00	45.00	
<b>10-70-540</b>							
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	69.34	69.34	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	7.70	7.70	05/23/2013
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	46.24	46.24	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	65.64	65.64	05/23/2013
Total 10-70-540:					188.92	188.92	
<b>10-70-541</b>							
6032	NUTTALL'S TOWING	41330	TOWING	04/25/2013	97.00	97.00	05/16/2013
Total 10-70-541:					97.00	97.00	
<b>10-70-555</b>							
5670	MERLES AUTOMOTIVE SUPPLY	11 147943	5/16KIT	04/01/2013	23.55	23.55	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 148008	10W30	04/02/2013	81.28	81.28	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 148082	10W30	04/03/2013	204.78	204.78	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 148116	AST SMART ERASE	04/03/2013	32.42	32.42	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 148214	400E ERASER	04/05/2013	81.05	81.05	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 148276	FILTERS	04/05/2013	3.01	3.01	05/23/2013
Total 10-70-555:					426.09	426.09	
<b>10-70-740</b>							
79	SHAFFEN WOODS	3295740	OFFICE FURNITURE RE-IMBUR	05/04/2013	221.10	221.10	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-740:					221.10	221.10	
<b>10-70-747</b>							
2320	CHASE CARD SERVICES	0418-7197	SOFTWARE-POLICE COMP	04/18/2013	75.62	75.62	05/16/2013
2320	CHASE CARD SERVICES	0418A-7197	SOFTWARE-POLICE COMP	04/18/2013	87.63	87.63	05/16/2013
2320	CHASE CARD SERVICES	0418AP-7197	SOFTWARE-POLICE COMP	04/18/2013	53.70	53.70	05/16/2013
2320	CHASE CARD SERVICES	0419-7197	SOFTWARE-POLICE COMP	04/19/2013	20.82	20.82	05/16/2013
Total 10-70-747:					237.77	237.77	
<b>10-70-748</b>							
2320	CHASE CARD SERVICES	0418AP*-719	COMPUTER-POLICE	04/18/2013	656.50	656.50	05/16/2013
2320	CHASE CARD SERVICES	0418APL-7197	HARDWARE-POLICE COMPUTE	04/18/2013	86.58	86.58	05/16/2013
8245	WALMART COMMUNITY/GEMB	6389	MONITOR/MOUSE	04/30/2013	330.79	330.79	05/29/2013
Total 10-70-748:					1,073.87	1,073.87	
<b>10-72-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	8.42	8.42	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	2.28	2.28	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	56.16	56.16	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	8.76	8.76	05/23/2013
Total 10-72-310:					75.62	75.62	
<b>10-72-312</b>							
4302	CITY OF SAFFORD	17-528.01/043	FIRE DEPT	04/30/2013	52.40	52.40	05/16/2013
Total 10-72-312:					52.40	52.40	
<b>10-72-342</b>							
5030	JON'S HEATING AND COOLING	2883	HEATER REPAIR-FIRE DEPT	03/12/2013	74.82	74.82	05/16/2013
8125	VALLEY SECURITY INC	61259	RECHARGE FIRE EXTINGUISH	05/14/2013	361.51	361.51	05/16/2013
Total 10-72-342:					436.33	436.33	
<b>10-72-350</b>							
7960	UNITED FIRE EQUIP. CO.	500694	FIRE PUMP REPAIR PARTS	05/14/2013	1,002.69	1,002.69	05/16/2013
7960	UNITED FIRE EQUIP. CO.	501141	Vehicle Maintenance	05/21/2013	295.88	295.88	05/29/2013
Total 10-72-350:					1,298.57	1,298.57	
<b>10-72-510</b>							
4120	FIRE DEPT TRAINING NETWORK	13681	MEMBERSHIP	03/04/2013	240.00	240.00	05/16/2013
Total 10-72-510:					240.00	240.00	
<b>10-72-530</b>							
2346	BASHAS' INC	287464	GROCERIES-FIRE DEPT	04/22/2013	198.07	198.07	05/16/2013
6190	PEPSI COLA BOTTLING CO OF	190708	SODAS	04/10/2013	60.38	60.38	05/16/2013
6810	R & R PIZZA	PO1857	PIZZA	04/30/2013	170.78	170.78	05/08/2013
Total 10-72-530:					429.23	429.23	
<b>10-72-540</b>							
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	2.56	2.56	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	.27	.27	05/23/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	1.70	1.70	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	2.42	2.42	05/23/2013
Total 10-72-540:					6.95	6.95	
<b>10-72-555</b>							
5670	MERLES AUTOMOTIVE SUPPLY	11 148420	10W30	04/09/2013	203.20	203.20	05/16/2013
Total 10-72-555:					203.20	203.20	
<b>10-72-741</b>							
7855	TROPHIES 'N TEES	13091	FIRE DEPT SHIRTS	05/17/2013	50.39	50.39	05/23/2013
7960	UNITED FIRE EQUIP. CO.	499437	FACEPIECES	04/29/2013	2,461.93	2,461.93	05/08/2013
Total 10-72-741:					2,512.32	2,512.32	
<b>10-81-140</b>							
7919	UNIFIRST CORPORATION	310 0624035	UNIFORMS	04/17/2013	321.74	321.74	05/16/2013
7919	UNIFIRST CORPORATION	310 0624973	UNIFORMS	04/24/2013	292.88	292.88	05/16/2013
7919	UNIFIRST CORPORATION	310 0625923	UNIFORMS	05/01/2013	149.83	149.83	05/16/2013
7919	UNIFIRST CORPORATION	310 0626866	UNIFORMS	05/08/2013	208.54	208.54	05/16/2013
Total 10-81-140:					972.99	972.99	
<b>10-81-150</b>							
1930	ARIZONA STATE PRISON - SAF	1722	LABOR	05/20/2013	175.00	175.00	05/29/2013
1930	ARIZONA STATE PRISON - SAF	2922-FUEL	LABOR	05/20/2013	7.32	7.32	05/29/2013
Total 10-81-150:					182.32	182.32	
<b>10-81-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	4.21	4.21	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	1.14	1.14	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	28.08	28.08	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	4.38	4.38	05/23/2013
Total 10-81-310:					37.81	37.81	
<b>10-81-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	15.71	15.71	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	2.47	2.47	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	4.66	4.66	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	2.47	2.47	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	32.65	32.65	05/16/2013
Total 10-81-311:					57.96	57.96	
<b>10-81-312</b>							
4302	CITY OF SAFFORD	15-273.01/043	SHOP	04/30/2013	62.58	62.58	05/16/2013
Total 10-81-312:					62.58	62.58	
<b>10-81-341</b>							
3800	EASTERN ARIZONA AG CENTE	CS48818	BOLTS	05/09/2013	71.20	71.20	05/16/2013
4645	HOME DEPOT	1030632	SHOP SUPPLIES	04/23/2013	151.85	151.85	05/29/2013
4645	HOME DEPOT	2044124	SHOP SUPPLIES	04/22/2013	156.61	156.61	05/29/2013
4645	HOME DEPOT	2581037	TOGGLE BOLT	05/02/2013	4.27	4.27	05/29/2013
5530	MACK'S AUTO SUPPLY	624456	NOZZLE/DEFUSER/LINER	04/16/2013	55.41	55.41	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5530	MACK'S AUTO SUPPLY	626300	PUMP	05/02/2013	194.51	194.51	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 149477	PAINT SUPPLIES	04/30/2013	103.00	103.00	05/16/2013
3075	O'REILLY AUTO PARTS	2752-252201	FILTERS	04/15/2013	228.91	228.91	05/16/2013
3075	O'REILLY AUTO PARTS	2752-252400	FILTERS	04/16/2013	115.24	115.24	05/16/2013
3075	O'REILLY AUTO PARTS	2752-252403	HARNESS	04/16/2013	19.72	19.72	05/16/2013
3075	O'REILLY AUTO PARTS	2752-252421	SPRAY PAINT	04/16/2013	65.63	65.63	05/16/2013
3075	O'REILLY AUTO PARTS	2752-253925	ADAPTOR	04/24/2013	7.43	7.43	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254075	WIPER BLADES	04/25/2013	63.11	63.11	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254707	FUSE ADAPTER	04/29/2013	5.21	5.21	05/16/2013
Total 10-81-341:					1,242.10	1,242.10	
<b>10-81-342</b>							
4645	HOME DEPOT	9580647	EXTENSION CORDS	04/25/2013	179.61	179.61	05/29/2013
1998	RATTLE SNAKE EXTERMINATIN	29894	EXTERMINATING SERVICES	05/01/2013	100.00	100.00	05/16/2013
Total 10-81-342:					279.61	279.61	
<b>10-81-343</b>							
6180	PECK'S WELDING	086537	GAUGE SHEETS	05/01/2013	396.27	396.27	05/16/2013
Total 10-81-343:					396.27	396.27	
<b>10-81-350</b>							
5670	MERLES AUTOMOTIVE SUPPLY	11 149856	FILTERS	05/07/2013	115.06	115.06	05/16/2013
Total 10-81-350:					115.06	115.06	
<b>10-81-533</b>							
4645	HOME DEPOT	3580967	TOOLS	05/01/2013	106.13	106.13	05/29/2013
5788	MITCHELL 1	IB15446320	NAPA WIN HEAVY TRK RENEW	05/22/2013	205.03	205.03	05/08/2013
7232	SNAP ON TOOLS	95554	EXTENSION SET	04/22/2013	241.72	241.72	05/16/2013
7232	SNAP ON TOOLS	96081	COMP SD SET	05/06/2013	147.91	147.91	05/16/2013
Total 10-81-533:					700.79	700.79	
<b>10-81-540</b>							
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	7.70	7.70	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	.86	.86	05/23/2013
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	5.14	5.14	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	7.29	7.29	05/23/2013
Total 10-81-540:					20.99	20.99	
<b>10-81-541</b>							
2210	BARNES GROUP INC.	5402995001	NUTS & BOLTS	04/05/2013	73.75	73.75	05/16/2013
2210	BARNES GROUP INC.	5402995001	NUTS & BOLTS	04/05/2013	73.75	73.75	05/16/2013
2210	BARNES GROUP INC.	5466300001	NUTS & BOLTS	04/26/2013	124.63	124.63	05/16/2013
2210	BARNES GROUP INC.	5466300001	NUTS & BOLTS	04/26/2013	124.63	124.63	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	11 149160	ETCHING PRIMER	04/24/2013	165.88	165.88	05/16/2013
Total 10-81-541:					562.64	562.64	
<b>10-81-542</b>							
5530	MACK'S AUTO SUPPLY	626122	PLIERS	05/01/2013	49.94	49.94	05/16/2013
5530	MACK'S AUTO SUPPLY	626695	WELDING WIRE	05/06/2013	103.80	103.80	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-542:					153.74	153.74	
<b>10-81-555</b>							
7945	UNION DISTRIBUTING	197424	GAS/DIESEL	05/13/2013	4,161.51	4,161.51	05/23/2013
Total 10-81-555:					4,161.51	4,161.51	
<b>10-81-590</b>							
6880	SAFFORD BUILDERS SUPPLY	517655	RING HOGS/FLASHLIGHT	05/02/2013	75.87	75.87	05/16/2013
Total 10-81-590:					75.87	75.87	
<b>10-81-747</b>							
2320	CHASE CARD SERVICES	0418-0748	VIRUS PROTECTION	04/18/2013	59.99	59.99	05/16/2013
Total 10-81-747:					59.99	59.99	
<b>10-84-150</b>							
1930	ARIZONA STATE PRISON - SAF	1722	LABOR	05/20/2013	40.00	40.00	05/29/2013
1930	ARIZONA STATE PRISON - SAF	2922-FUEL	LABOR	05/20/2013	7.28	7.28	05/29/2013
Total 10-84-150:					47.28	47.28	
<b>10-84-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	6.37	6.37	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	1.72	1.72	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	42.50	42.50	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	6.63	6.63	05/23/2013
Total 10-84-310:					57.22	57.22	
<b>10-84-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	22.49	22.49	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	3.53	3.53	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	6.67	6.67	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	3.53	3.53	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	46.73	46.73	05/16/2013
Total 10-84-311:					82.95	82.95	
<b>10-84-316</b>							
4406	GRAHAM CO UTILITIES	114566-3/0517	QUAIL RIDGE	05/17/2013	12.88	12.88	05/23/2013
4406	GRAHAM CO UTILITIES	118919-0/0517	GILA RIVER APTS	05/17/2013	12.88	12.88	05/23/2013
4406	GRAHAM CO UTILITIES	122922-8/0517	CHURCH ST	05/17/2013	37.87	37.87	05/23/2013
4406	GRAHAM CO UTILITIES	9337-7/051713	DALEY ESTATES STREET LIGH	05/17/2013	636.94	636.94	05/23/2013
Total 10-84-316:					700.57	700.57	
<b>10-84-341</b>							
3800	EASTERN ARIZONA AG CENTE	CS48101	ROLLER PARTS	04/16/2013	1,516.26	1,516.26	05/16/2013
3075	O'REILLY AUTO PARTS	2752-253843	COMPRESSOR	04/24/2013	527.98	527.98	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254718	BELTS	04/29/2013	36.00	36.00	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254734	BELTS	04/29/2013	12.51	12.51	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254799	MANIFOLD	04/29/2013	92.22	92.22	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254922	IGNITION SWITCH	04/30/2013	10.95	10.95	05/16/2013
3075	O'REILLY AUTO PARTS	2752-254923	COOLANT	04/30/2013	7.38	7.38	05/16/2013
3075	O'REILLY AUTO PARTS	2752-256208	PARTS	05/07/2013	72.68	72.68	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	O'REILLY AUTO PARTS	2752-256211	SWIVEL	05/07/2013	4.87	4.87	05/16/2013
3075	O'REILLY AUTO PARTS	2752-256372	AAAA BAT	05/08/2013	22.75	22.75	05/16/2013
3075	O'REILLY AUTO PARTS	2752-257335	CARBURETOR/PARTS	05/13/2013	703.79	703.79	05/16/2013
Total 10-84-341:					3,007.39	3,007.39	
<b>10-84-349</b>							
7030	SCARBOROUGH PLUMBING	5942	SERVICE OF PORTAJON	04/24/2013	150.00	150.00	05/08/2013
Total 10-84-349:					150.00	150.00	
<b>10-84-350</b>							
2895	CARQUEST AUTO PARTS OF S	5600-65900	A C SWITCH	04/19/2013	20.32	20.32	05/16/2013
5670	MERLES AUTOMOTIVE SUPPLY	CM11 145476	FILTERS	02/15/2013	48.21-	48.21-	05/16/2013
5950	NCE MANAGEMENT TRUST	49225	PRIMER BULBS	05/07/2013	20.00	20.00	05/16/2013
Total 10-84-350:					7.89-	7.89-	
<b>10-84-360</b>							
1300	ALLEN PUMP CO	53042	CANAL GATE	04/22/2013	809.85	809.85	05/23/2013
1620	AZ DEPT OF TRANSPORTATIO	213150	JPA 07-078	04/24/2013	825.35	825.35	05/29/2013
4645	HOME DEPOT	74223	STREET SUPPLIES	04/24/2013	516.26	516.26	05/29/2013
4645	HOME DEPOT	9044545	STREET SUPPLIES	04/25/2013	85.03	85.03	05/29/2013
5946	NEENAH FOUNDRY COMPANY	511759	RETURNED GRATES	05/10/2013	988.07-	988.07-	05/16/2013
5946	NEENAH FOUNDRY COMPANY	772552	GRATES	04/25/2013	960.01	960.01	05/16/2013
5946	NEENAH FOUNDRY COMPANY	772766	GRATES	04/30/2013	242.05	242.05	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	518357	PAINT SUPPLIES	05/07/2013	133.27	133.27	05/16/2013
6880	SAFFORD BUILDERS SUPPLY	518389	PLYWOOD	05/07/2013	241.01	241.01	05/16/2013
7820	TRI COUNTY MATERIALS INC	61120	CONCRETE	04/23/2013	953.19	953.19	05/29/2013
7820	TRI COUNTY MATERIALS INC	61133	CONCRETE	04/24/2013	738.72	738.72	05/29/2013
7820	TRI COUNTY MATERIALS INC	61134	CONCRETE	04/24/2013	738.72	738.72	05/29/2013
7820	TRI COUNTY MATERIALS INC	61179	CONCRETE	04/30/2013	571.91	571.91	05/29/2013
7820	TRI COUNTY MATERIALS INC	61207	CONCRETE	05/01/2013	1,048.51	1,048.51	05/29/2013
7820	TRI COUNTY MATERIALS INC	61222	CONCRETE	05/02/2013	714.89	714.89	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15416	ABC	04/22/2013	325.10	325.10	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15442	ABC	04/24/2013	911.40	911.40	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15448	ABC	04/24/2013	904.14	904.14	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15468	COLD MIX	04/25/2013	1,041.33	1,041.33	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15500	ABC	04/29/2013	666.08	666.08	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15592	ABC	05/08/2013	311.02	311.02	05/29/2013
7820	TRI COUNTY MATERIALS INC	M15665	ABC	05/13/2013	994.10	994.10	05/29/2013
Total 10-84-360:					12,743.87	12,743.87	
<b>10-84-532</b>							
5980	NEWMAN TRAFFIC SIGNS	0261754	SIGNS	05/16/2013	209.53	209.53	05/29/2013
5980	NEWMAN TRAFFIC SIGNS	TI-0260154	SIGN POSTS	03/27/2013	316.52	316.52	05/16/2013
Total 10-84-532:					526.05	526.05	
<b>10-84-542</b>							
6180	PECK'S WELDING	086529	TUBE/FLAT STEEL	04/23/2013	117.00	117.00	05/16/2013
Total 10-84-542:					117.00	117.00	
<b>10-84-553</b>							
2545	BOULEVARD TIRE & SERVICE	61938	TIRES	04/04/2013	1,098.35	1,098.35	05/16/2013
2545	BOULEVARD TIRE & SERVICE	62046	SERVICE CALL AND TIRE	04/10/2013	825.08	825.08	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2545	BOULEVARD TIRE & SERVICE	62118	TIRE MOUNTS AND BALANCE	04/15/2013	355.91	355.91	05/16/2013
5530	MACK'S AUTO SUPPLY	624246	BATTERY	04/15/2013	323.88	323.88	05/16/2013
5530	MACK'S AUTO SUPPLY	626676	ACET/OXY	05/06/2013	80.64	80.64	05/16/2013
5530	MACK'S AUTO SUPPLY	626677	ACET/OXY	05/06/2013	283.35	283.35	05/16/2013
5530	MACK'S AUTO SUPPLY	626994	BATTERY	05/08/2013	242.73	242.73	05/16/2013
Total 10-84-553:					3,209.94	3,209.94	
<b>10-84-555</b>							
4645	HOME DEPOT	8075527	SMALL ENGINE OIL	05/06/2013	16.31	16.31	05/29/2013
6294	WESTERN REFINING WHOLES	95058CT	RED DYE	05/16/2013	1,147.62	1,147.62	05/23/2013
Total 10-84-555:					1,163.93	1,163.93	
<b>10-84-590</b>							
4645	HOME DEPOT	4045127	SAFETY VEST	04/30/2013	10.93	10.93	05/29/2013
4645	HOME DEPOT	74229	SCOOP	04/24/2013	27.37	27.37	05/29/2013
4645	HOME DEPOT	74233	COOLER	04/24/2013	13.10	13.10	05/29/2013
4645	HOME DEPOT	8075483	RAKE	05/06/2013	16.41	16.41	05/29/2013
3075	O'REILLY AUTO PARTS	2752-254152	STRAINER	04/25/2013	20.92	20.92	05/16/2013
8120	UNITED RENTALS(N. AMERICA)	110755838-00	EARPLUGS/GATORADE	05/01/2013	65.89	65.89	05/08/2013
8120	UNITED RENTALS(N. AMERICA)	110853107-00	GATORADE/SAFETY GLASSES	05/06/2013	33.43	33.43	05/16/2013
Total 10-84-590:					188.05	188.05	
<b>10-84-741</b>							
4000	EMPIRE SOUTHWEST	EMPS3108793	SPRING KIT	04/17/2013	170.92	170.92	05/16/2013
Total 10-84-741:					170.92	170.92	
<b>10-85-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	8.42	8.42	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	2.28	2.28	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	56.16	56.16	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	8.76	8.76	05/23/2013
Total 10-85-310:					75.62	75.62	
<b>10-85-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	27.11	27.11	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	4.25	4.25	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	8.04	8.04	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	4.25	4.25	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	56.33	56.33	05/16/2013
Total 10-85-311:					99.98	99.98	
<b>10-85-325</b>							
3237	CONTRACT PLANNING SERVIC	APRIL2013	ZONING ORDINANCE REVIEW	05/07/2013	6,658.00	6,658.00	05/16/2013
Total 10-85-325:					6,658.00	6,658.00	
<b>10-85-344</b>							
3850	EASTERN ARIZONA COURIER	998/043013	PRINTING & ADVERTISING	04/30/2013	67.55	67.55	05/16/2013
Total 10-85-344:					67.55	67.55	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-85-505</b>							
2320	CHASE CARD SERVICES	0410MAV-0748	GAS-TRAINING	04/10/2013	48.00	48.00	05/16/2013
2320	CHASE CARD SERVICES	0411-0748	TRAINING	04/11/2013	199.53	199.53	05/16/2013
2320	CHASE CARD SERVICES	0412-0748	TRAINING	04/12/2013	266.04	266.04	05/16/2013
6250	PETTY CASH	05212013	TRAVEL	05/21/2013	22.00	22.00	05/23/2013
Total 10-85-505:					535.57	535.57	
<b>10-85-540</b>							
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	17.98	17.98	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	2.00	2.00	05/23/2013
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	11.99	11.99	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	17.02	17.02	05/23/2013
Total 10-85-540:					48.99	48.99	
<b>30-75-801</b>							
3459	DAVID E SHAMBACH ARCHITE	2753	SCHEMATIC DESIGN	05/01/2013	1,000.00	1,000.00	05/23/2013
Total 30-75-801:					1,000.00	1,000.00	
<b>30-75-814</b>							
112	KEVIN WEST	1121048	Special Investation	05/02/2013	50.97	50.97	05/09/2013
112	KEVIN WEST	5270641	Special Investation	05/02/2013	43.56	43.56	05/09/2013
7148	SEROLOGICAL RESEARCH INS	19852	ANALYSIS	05/21/2013	1,400.00	1,400.00	05/29/2013
8245	WALMART COMMUNITY/GEMB	6729	POLICE TV	05/07/2013	371.74	371.74	05/29/2013
Total 30-75-814:					1,866.27	1,866.27	
<b>45-83-334</b>							
4305	CITY OF SAFFORD	01-432.01/043	LANDFILL	04/30/2013	9,299.11	9,299.11	05/16/2013
Total 45-83-334:					9,299.11	9,299.11	
<b>45-83-341</b>							
1818	ARIZONA MACHINERY CO	P05738	FILTER KIT	04/09/2013	108.41	108.41	05/16/2013
3800	EASTERN ARIZONA AG CENTE	CS48517	HOSE/FITTINGS	05/01/2013	84.81	84.81	05/16/2013
5526	RWC INTERNATIONAL, LTD	42983T	PARTS	04/24/2013	221.53	221.53	05/16/2013
8296	WESTERN REFUSE & RECYCLI	131169	LONG GRIP SHAFT	05/02/2013	621.62	621.62	05/16/2013
8296	WESTERN REFUSE & RECYCLI	131212	BALL BUSHING	05/06/2013	31.39	31.39	05/16/2013
Total 45-83-341:					1,067.76	1,067.76	
<b>45-83-541</b>							
2210	BARNES GROUP INC.	5402995001	NUTS & BOLTS	04/05/2013	73.75	73.75	05/16/2013
2210	BARNES GROUP INC.	5466300001	NUTS & BOLTS	04/26/2013	124.63	124.63	05/16/2013
Total 45-83-541:					198.38	198.38	
<b>45-83-555</b>							
7314	SOUTHWESTERN BG, INC	39915	CHEMICALS	04/08/2013	37.49	37.49	05/16/2013
7314	SOUTHWESTERN BG, INC	40023	CHEMICALS	04/23/2013	47.22	47.22	05/16/2013
7945	UNION DISTRIBUTING	197424	GAS/DIESEL	05/13/2013	4,000.00	4,000.00	05/23/2013
Total 45-83-555:					4,084.71	4,084.71	
<b>50-86-102</b>							
7239	SMARTWORKS PLUS, INC	504-038	Employee payroll	05/02/2013	4,652.10	4,652.10	05/08/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-102:					4,652.10	4,652.10	
<b>50-86-127</b>							
7239	SMARTWORKS PLUS, INC	504-038	INSURANCE	05/02/2013	188.80	188.80	05/08/2013
Total 50-86-127:					188.80	188.80	
<b>50-86-150</b>							
1930	ARIZONA STATE PRISON - SAF	1722	LABOR	05/20/2013	75.00	75.00	05/29/2013
1930	ARIZONA STATE PRISON - SAF	2922-FUEL	LABOR	05/20/2013	7.32	7.32	05/29/2013
Total 50-86-150:					82.32	82.32	
<b>50-86-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	4.21	4.21	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	1.14	1.14	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	28.08	28.08	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	4.38	4.38	05/23/2013
Total 50-86-310:					37.81	37.81	
<b>50-86-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	4.62	4.62	05/23/2013
7239	SMARTWORKS PLUS, INC	504-038	CELL PHONE ALLOWANCE	05/02/2013	46.49	46.49	05/08/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	.73	.73	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	1.37	1.37	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	.73	.73	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	9.60	9.60	05/16/2013
Total 50-86-311:					63.54	63.54	
<b>50-86-326</b>							
6896	SAFFORD FLOOR COVERINGS,	051613	TOWN HALL CARPET	05/15/2013	8,000.00	8,000.00	05/16/2013
Total 50-86-326:					8,000.00	8,000.00	
<b>50-86-333</b>							
5440	LEGEND TECHNICAL SERVICE	1307422	PROFESSIONAL SERVICES	05/23/2013	611.00	611.00	05/29/2013
Total 50-86-333:					611.00	611.00	
<b>50-86-341</b>							
2983	CENTRAL ARIZONA SUPPLY	2468239-00	WIRE	04/30/2013	190.57	190.57	05/16/2013
3800	EASTERN ARIZONA AG CENTE	CS47768	DRIP OIL	04/04/2013	43.18	43.18	05/16/2013
8125	VALLEY SECURITY INC	61258	SEVICE OF FIRE EXTINGUISHE	05/14/2013	1,509.08	1,509.08	05/23/2013
Total 50-86-341:					1,742.83	1,742.83	
<b>50-86-347</b>							
2905	CASELLE, INC.	48994	SOFTWARE SUPPORT	05/01/2013	227.41	227.41	05/16/2013
Total 50-86-347:					227.41	227.41	
<b>50-86-350</b>							
5110	KEMPTON CHEVROLET-BUICK	88298	HANDLE	04/22/2013	58.47	58.47	05/16/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-350:					58.47	58.47	
<b>50-86-520</b>							
4184	FREEDOM MAILING SERVICES,	22519	OUTSOURCE BILLING	05/03/2013	100.01	100.01	05/16/2013
Total 50-86-520:					100.01	100.01	
<b>50-86-533</b>							
3800	EASTERN ARIZONA AG CENTE	CS48508	DRAWBAR	04/30/2013	35.35	35.35	05/16/2013
Total 50-86-533:					35.35	35.35	
<b>50-86-541</b>							
2210	BARNES GROUP INC.	5402995001	NUTS & BOLTS	04/05/2013	23.60	23.60	05/16/2013
2210	BARNES GROUP INC.	5466300001	NUTS & BOLTS	04/26/2013	39.88	39.88	05/16/2013
Total 50-86-541:					63.48	63.48	
<b>50-86-555</b>							
7314	SOUTHWESTERN BG, INC	39915	CHEMICALS	04/08/2013	37.49	37.49	05/16/2013
7314	SOUTHWESTERN BG, INC	40023	CHEMICALS	04/23/2013	47.21	47.21	05/16/2013
Total 50-86-555:					84.70	84.70	
<b>50-86-570</b>							
4645	HOME DEPOT	11019	CONCRETE-SEWER REPAIR	04/24/2013	23.57	23.57	05/29/2013
4645	HOME DEPOT	5580865	FITTINGS	04/29/2013	47.20	47.20	05/29/2013
Total 50-86-570:					70.77	70.77	
<b>50-86-590</b>							
8120	UNITED RENTALS(N. AMERICA)	110788339-00	GATORADE	05/02/2013	39.71	39.71	05/16/2013
Total 50-86-590:					39.71	39.71	
<b>50-86-741</b>							
3800	EASTERN ARIZONA AG CENTE	CS46720	CYLINDER PARTS	02/25/2013	1,187.84	1,187.84	05/16/2013
Total 50-86-741:					1,187.84	1,187.84	
<b>50-86-745</b>							
6896	SAFFORD FLOOR COVERINGS,	051613	TOWN HALL CARPET	05/15/2013	500.00	500.00	05/16/2013
Total 50-86-745:					500.00	500.00	
<b>50-86-760</b>							
4645	HOME DEPOT	3072899	BASEBALL FIELD SUPPLIES	04/11/2013	368.74	368.74	05/29/2013
Total 50-86-760:					368.74	368.74	
<b>55-20210</b>							
1600	ARIZ DEPT OF REVENUE-TPT	043013	CORRECTED TPT TAX	05/22/2013	198.82	198.82	05/29/2013
1600	ARIZ DEPT OF REVENUE-TPT	APRIL2013	SALES TAXES	05/15/2013	10,375.16	10,375.16	05/16/2013
Total 55-20210:					10,573.98	10,573.98	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>55-21350</b>							
10160	AUSTIN STINNETT	1071006/05131	DEPOSIT REFUND	05/13/2013	18.23	18.23	05/29/2013
10159	ELIZABETH NORTON	1067005/05081	DEPOSIT REFUND	05/08/2013	2.53	2.53	05/29/2013
10005	GRAHAM MOUNTAIN LLC	9092002/05071	DEPOSIT REFUND	05/07/2013	39.09	39.09	05/29/2013
10153	ISLYNNE WARD	1049010/05011	DEPOSIT REFUND	05/01/2013	5.22	5.22	05/29/2013
10164	JOSHUA BIGGS	1041007/05131	DEPOSIT REFUND	05/13/2013	2.65	2.65	05/29/2013
10156	KENNY GOODMAN	2035004/05011	DEPOSIT REFUND	05/01/2013	18.12	18.12	05/29/2013
10158	MICHAEL CULVER	2026003/05081	DEPOSIT REFUND	05/08/2013	38.25	38.25	05/29/2013
10157	SAMANTHA CARRASCO	3514015/05011	DEPOSIT REFUND	05/01/2013	7.17	7.17	05/29/2013
10163	SAVANNA OR RHONDA CLEVE	1060512/05131	DEPOSIT REFUND	05/13/2013	80.00	80.00	05/29/2013
10162	SHAY SANDERS	1060606/05141	DEPOSIT REFUND	05/14/2013	47.65	47.65	05/29/2013
10152	STEVEN SMITH	1016407/05011	DEPOSIT REFUND	05/01/2013	15.53	15.53	05/29/2013
10161	STEWART GLINES	1056011/05201	DEPOSIT REFUND	05/20/2013	32.11	32.11	05/29/2013
Total 55-21350:					306.55	306.55	
<b>55-33-300</b>							
10147	JACOB SANDAU	3545009/05021	OVERPAYMENT REFUNDED	05/02/2013	20.34	20.34	05/16/2013
10148	JORDAN HERBERT	3083414/05021	OVERPAYMENT REFUNDED	05/02/2013	8.13	8.13	05/16/2013
10156	KENNY GOODMAN	2035004/05011	OVERPAYMENT ON ELECTRIC	05/01/2013	61.88	61.88	05/29/2013
10157	SAMANTHA CARRASCO	3514015/05011	OVERPAYMENT ELECTRIC	05/01/2013	57.69	57.69	05/29/2013
10150	TYLER MEYER	3513018/05161	OVERPAYMENT ON ELECTRIC	05/16/2013	10.78	10.78	05/29/2013
Total 55-33-300:					158.82	158.82	
<b>55-33-800</b>							
6250	PETTY CASH	05212013	SHORT	05/21/2013	.56	.56	05/23/2013
Total 55-33-800:					.56	.56	
<b>55-88-150</b>							
1930	ARIZONA STATE PRISON - SAF	1722	LABOR	05/20/2013	75.00	75.00	05/29/2013
1930	ARIZONA STATE PRISON - SAF	2922-FUEL	LABOR	05/20/2013	7.32	7.32	05/29/2013
Total 55-88-150:					82.32	82.32	
<b>55-88-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2013	12.53	12.53	05/16/2013
4364	MATRIX TELECOM, INC	608119389	LONG DISTANCE	05/12/2013	3.37	3.37	05/23/2013
8130	VALLEY TELECOM	117851/052013	TELEPHONE	05/20/2013	83.46	83.46	05/29/2013
8130	VALLEY TELECOM	65692-001/052	TELEPHONE	05/20/2013	13.01	13.01	05/23/2013
Total 55-88-310:					112.37	112.37	
<b>55-88-311</b>							
2095	AT&T MOBILITY	874767814X05	AIR CARDS/CELL PHONES	05/14/2013	26.81	26.81	05/23/2013
7827	TRANSWORLD NETWORK COR	12538711-E89	INTERNET	04/22/2013	4.21	4.21	05/08/2013
7827	TRANSWORLD NETWORK COR	12569743-F70	INTERNET	05/16/2013	7.94	7.94	05/23/2013
7827	TRANSWORLD NETWORK COR	12577010-E52	INTERNET	05/22/2013	4.21	4.21	05/29/2013
8195	VERIZON WIRELESS	9703982378	AIR CARDS/CELL	05/21/2013	55.69	55.69	05/16/2013
Total 55-88-311:					98.86	98.86	
<b>55-88-325</b>							
5235	K.R. SALINE & ASSOCIATES, PL	TCH259	CONSULTING SERVICES	04/30/2013	4,417.84	4,417.84	05/16/2013
Total 55-88-325:					4,417.84	4,417.84	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>55-88-341</b>							
5530	MACK'S AUTO SUPPLY	625279	FILTERS	04/23/2013	382.83	382.83	05/16/2013
Total 55-88-341:					382.83	382.83	
<b>55-88-344</b>							
3850	EASTERN ARIZONA COURIER	998/043013	PRINTING & ADVERTISING	04/30/2013	47.28	47.28	05/16/2013
Total 55-88-344:					47.28	47.28	
<b>55-88-347</b>							
2905	CASELLE, INC.	48994	SOFTWARE SUPPORT	05/01/2013	227.42	227.42	05/16/2013
Total 55-88-347:					227.42	227.42	
<b>55-88-381</b>							
4405	GRAHAM CO ELECTRIC COOP I	APRIL 2013	WHEELING	05/14/2013	4,722.00	4,722.00	05/16/2013
7355	SOUTHWEST TRANSMISSION	APRIL2013	TRANSMISSION SERVICES	05/09/2013	23,663.86	23,663.86	05/16/2013
8005	US DEPARTMENT OF ENERGY	958248	POINT TO POINT TRANSMISSIO	05/01/2013	2,745.36	2,745.36	05/16/2013
Total 55-88-381:					31,131.22	31,131.22	
<b>55-88-385</b>							
1885	ARIZONA POWER AUTHORITY	OY2013-0437	PURCHASE OF POWER	05/10/2013	10,778.12	10,778.12	05/16/2013
2728	BUREAU OF RECLAMATION	JULY2013	ADVANCE FUNDS CONTRACT	05/15/2013	2,408.69	2,408.69	05/23/2013
8005	US DEPARTMENT OF ENERGY	APRIL2013	PURCHASE OF POWER	05/01/2013	2,170.40	2,170.40	05/16/2013
8005	US DEPARTMENT OF ENERGY	GG122-A0413	PURCHASE OF POWER	05/09/2013	61,795.92	61,795.92	05/16/2013
Total 55-88-385:					77,153.13	77,153.13	
<b>55-88-505</b>							
2320	CHASE CARD SERVICES	0413-0748	STREET LIGHT BOOK	04/13/2013	25.50	25.50	05/16/2013
Total 55-88-505:					25.50	25.50	
<b>55-88-520</b>							
4184	FREEDOM MAILING SERVICES,	22519	OUTSOURCE BILLING	05/03/2013	100.01	100.01	05/16/2013
Total 55-88-520:					100.01	100.01	
<b>55-88-525</b>							
2780	BYRAM LABORATORIES	8963	AMR DATA TRANSFERS	05/01/2013	563.40	563.40	05/16/2013
Total 55-88-525:					563.40	563.40	
<b>55-88-535</b>							
4184	FREEDOM MAILING SERVICES,	22519	POSTAGE	05/03/2013	489.41	489.41	05/16/2013
6250	PETTY CASH	05212013	POSTAGE	05/21/2013	21.20	21.20	05/23/2013
6355	PITNEY BOWES	05062013	POSTAGE	05/06/2013	110.00	110.00	05/08/2013
7630	POSTMASTER	2013	BOX RENT	05/01/2013	216.00	216.00	05/16/2013
Total 55-88-535:					836.61	836.61	
<b>55-88-540</b>							
6520	QUILL CORPORATION	2472193	OFFICE SUPPLIES	05/06/2013	17.98	17.98	05/16/2013
6520	QUILL CORPORATION	2663796	OFFICE SUPPLIES	05/14/2013	2.00	2.00	05/23/2013
6520	QUILL CORPORATION	2675319	OFFICE SUPPLIES	05/14/2013	11.99	11.99	05/23/2013
6520	QUILL CORPORATION	2709891	OFFICE SUPPLIES	05/15/2013	17.02	17.02	05/23/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-540:					48.99	48.99	
<b>55-88-541</b>							
2210	BARNES GROUP INC.	5402995001	NUTS & BOLTS	04/05/2013	26.56	26.56	05/16/2013
2210	BARNES GROUP INC.	5466300001	NUTS & BOLTS	04/26/2013	44.85	44.85	05/16/2013
6250	PETTY CASH	05212013	TITLE	05/21/2013	4.00	4.00	05/23/2013
Total 55-88-541:					75.41	75.41	
<b>55-88-542</b>							
6880	SAFFORD BUILDERS SUPPLY	513925	SUPPLIES	04/09/2013	36.44	36.44	05/16/2013
Total 55-88-542:					36.44	36.44	
<b>55-88-555</b>							
7314	SOUTHWESTERN BG, INC	39915	CHEMICALS	04/08/2013	37.49	37.49	05/16/2013
7314	SOUTHWESTERN BG, INC	40023	CHEMICALS	04/23/2013	47.21	47.21	05/16/2013
Total 55-88-555:					84.70	84.70	
<b>55-88-590</b>							
4215	GALETON GLOVES	416770	WORK GLOVES	04/26/2013	256.27	256.27	05/29/2013
Total 55-88-590:					256.27	256.27	
<b>55-88-745</b>							
6990	SAN DIEGO POLICE EQUIPMEN	606636	AMMO	05/08/2013	536.28	536.28	05/29/2013
Total 55-88-745:					536.28	536.28	
<b>55-88-760</b>							
2531	BORDER STATES ELECTRIC S	905549208	SPLICING SLEEVE/WIRE.	04/22/2013	521.31	521.31	05/08/2013
2531	BORDER STATES ELECTRIC S	905580928	POLE RISER/CONDUIT	04/29/2013	733.93	733.93	05/29/2013
2531	BORDER STATES ELECTRIC S	905613259	COMP GRD TAP	05/06/2013	216.35	216.35	05/29/2013
2531	BORDER STATES ELECTRIC S	905613260	INSULATORS	05/06/2013	752.06	752.06	05/29/2013
2531	BORDER STATES ELECTRIC S	905613261	FUSELINK	05/06/2013	49.21	49.21	05/29/2013
2830	C E S SAFFORD	020709	LUGS	05/16/2013	29.39	29.39	05/29/2013
2320	CHASE CARD SERVICES	0416-0748	COUPLINGS	04/13/2013	64.13	64.13	05/16/2013
3280	COPPER STATE BOLT & NUT C	100509281	CARBIDE HOLE SAW	05/15/2013	59.37	59.37	05/29/2013
8245	WALMART COMMUNITY/GEMB	2513	OFFICE SUPPLIES	04/25/2013	73.52	73.52	05/29/2013
Total 55-88-760:					2,499.27	2,499.27	
<b>55-88-780</b>							
2830	C E S SAFFORD	020609	PIPE WRAP	05/09/2013	19.65	19.65	05/29/2013
8290	WESCO RECEIVABLES CORP	938805	WIRE	05/22/2013	5,798.67	5,798.67	05/29/2013
8290	WESCO RECEIVABLES CORP	938806	WIRE	05/22/2013	7,423.43	7,423.43	05/29/2013
Total 55-88-780:					13,241.75	13,241.75	
<b>55-88-781</b>							
2320	CHASE CARD SERVICES	040913ECO/07	FLOOD LIGHT	04/09/2013	165.86	165.86	05/16/2013
Total 55-88-781:					165.86	165.86	
<b>55-88-782</b>							
2780	BYRAM LABORATORIES	8851	METERS	04/19/2013	115.00	115.00	05/08/2013

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4817	INNER-TITE CORP	106305	METER RINGS	05/07/2013	334.89	334.89	05/29/2013
Total 55-88-782:					449.89	449.89	
<b>55-88-784</b>							
2530	BORDER CONSTRUCTION	4136862	WIRE CUP WHEEL/TWINE	05/14/2013	58.97	58.97	05/29/2013
4645	HOME DEPOT	1030655	ELECTRIC SUPPLIES	04/23/2013	91.32	91.32	05/29/2013
4645	HOME DEPOT	2010890	ELECTRIC SUPPLIES	04/22/2013	18.17	18.17	05/29/2013
4645	HOME DEPOT	2045424	ELECTRIC SUPPLIES	05/02/2013	97.22	97.22	05/29/2013
4645	HOME DEPOT	3031264	ELECTRIC SUPPLIES	05/01/2013	28.75	28.75	05/29/2013
4645	HOME DEPOT	5073720	ELECTRIC SUPPLIES	04/19/2013	30.62	30.62	05/29/2013
4645	HOME DEPOT	6043528	ELECTRIC SUPPLIES	04/18/2013	166.97	166.97	05/29/2013
4645	HOME DEPOT	6580219	ELECTRIC SUPPLIES	04/18/2013	56.87	56.87	05/29/2013
4645	HOME DEPOT	7030185	ELECTRIC SUPPLIES	04/17/2013	76.97	76.97	05/29/2013
4645	HOME DEPOT	8031735	ELECTRIC SUPPLIES	05/06/2013	7.07	7.07	05/29/2013
4645	HOME DEPOT	9011076	ELECTRIC SUPPLIES	04/25/2013	92.81	92.81	05/29/2013
4645	HOME DEPOT	9011078	ELECTRIC SUPPLIES	04/25/2013	13.95	13.95	05/29/2013
8290	WESCO RECEIVABLES CORP	938807	HARDWARE	05/22/2013	2,056.27	2,056.27	05/29/2013
8290	WESCO RECEIVABLES CORP	938808	FUSELINKS	05/22/2013	2,319.84	2,319.84	05/29/2013
Total 55-88-784:					5,115.80	5,115.80	
<b>55-88-792</b>							
3683	DURHAM INDUSTRIES INC	13400770	TRANSFORMERS	05/22/2013	742.31	742.31	05/29/2013
Total 55-88-792:					742.31	742.31	
<b>55-88-850</b>							
7355	SOUTHWEST TRANSMISSION	SWTC 04-23	RTU INSTALL	04/23/2013	12,263.54	12,263.54	05/08/2013
Total 55-88-850:					12,263.54	12,263.54	
Grand Totals:					356,430.94	356,430.94	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Town Clerk: \_\_\_\_\_

<u>Vendor</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Invoice Amount</u>	<u>Amount Paid</u>	<u>Date Paid</u>
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	358,562.51	2,678,852.59	2,400,000.00	( 278,852.59)	111.6
INTERGOVERNMENTAL REVENUE	111,703.21	1,018,171.16	1,131,000.00	112,828.84	90.0
CHARGES FOR SERVICES	9,213.04	239,157.71	121,750.00	( 117,407.71)	196.4
LICENSES/PERMITS	1,714.00	18,685.50	16,550.00	( 2,135.50)	112.9
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	10,787.00	64,717.83	12,400.00	( 52,317.83)	521.9
INTEREST ON INVESTMENTS	1,170.22	14,671.51	25,000.00	10,328.49	58.7
	<u>493,149.98</u>	<u>4,034,256.30</u>	<u>3,706,750.00</u>	<u>( 327,506.30)</u>	<u>108.8</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	17,921.26	168,697.48	218,346.00	49,648.52	77.3
ADMINISTRATION	19,364.96	207,187.27	258,205.00	51,017.73	80.2
MAGISTRATE	4,576.72	76,650.47	91,253.00	14,602.53	84.0
PARKS/RECREATION	29,508.43	313,396.03	340,898.00	27,501.97	91.9
POLICE	85,143.38	1,455,501.90	1,614,026.00	158,524.10	90.2
FIRE	5,254.62	86,549.37	115,825.00	29,275.63	74.7
SHOP	18,818.68	209,166.60	231,728.00	22,561.40	90.3
STREETS	42,465.80	502,891.33	535,899.00	33,007.67	93.8
TOWN ENGINEER	25,105.90	278,105.16	290,218.00	12,112.84	95.8
MISCELLANEOUS EXPENSES	.00	504,659.28	1,734,500.00	1,229,840.72	29.1
	<u>248,159.75</u>	<u>3,802,804.89</u>	<u>5,430,898.00</u>	<u>1,628,093.11</u>	<u>70.0</u>
	<u>244,990.23</u>	<u>231,451.41</u>	<u>( 1,724,148.00)</u>	<u>( 1,955,599.41)</u>	<u>13.4</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

HURF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	33,551.37	321,201.07	347,000.00	25,798.93	92.6
INTEREST ON INVESTMENTS	.11	1.35	.00	( 1.35)	.0
	<u>33,551.48</u>	<u>321,202.42</u>	<u>347,000.00</u>	<u>25,797.58</u>	<u>92.6</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	372,346.35	347,000.00	( 25,346.35)	107.3
	<u>.00</u>	<u>372,346.35</u>	<u>347,000.00</u>	<u>( 25,346.35)</u>	<u>107.3</u>
	<u>33,551.48</u>	<u>( 51,143.93)</u>	<u>.00</u>	<u>51,143.93</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

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	25,000.00	25,000.00	.0
INTEREST ON INVESTMENTS	11.90	151.21	100.00	( 51.21)	151.2
	<u>11.90</u>	<u>151.21</u>	<u>25,100.00</u>	<u>24,948.79</u>	<u>.6</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	26,890.00	25,000.00	( 1,890.00)	107.6
	<u>.00</u>	<u>26,890.00</u>	<u>25,000.00</u>	<u>( 1,890.00)</u>	<u>107.6</u>
	<u>11.90</u>	<u>( 26,738.79)</u>	<u>100.00</u>	<u>26,838.79</u>	<u>(26738</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	8,105.77	59,541.15	513,500.00	453,958.85	11.6
	<u>8,105.77</u>	<u>59,541.15</u>	<u>513,500.00</u>	<u>453,958.85</u>	<u>11.6</u>
<u>EXPENDITURES</u>					
GRANT-EXPENDITURES	5,469.02	69,114.01	513,500.00	444,385.99	13.5
	<u>5,469.02</u>	<u>69,114.01</u>	<u>513,500.00</u>	<u>444,385.99</u>	<u>13.5</u>
	<u>2,636.75</u>	<u>( 9,572.86)</u>	<u>.00</u>	<u>9,572.86</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

SANITATION 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	18,500.46	201,731.43	216,000.00	14,268.57	93.4
SOURCE 36	.00	.00	45,000.00	45,000.00	.0
	<u>18,500.46</u>	<u>201,731.43</u>	<u>261,000.00</u>	<u>59,268.57</u>	<u>77.3</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	<u>19,442.18</u>	<u>226,874.34</u>	<u>261,001.00</u>	<u>34,126.66</u>	<u>86.9</u>
	<u>19,442.18</u>	<u>226,874.34</u>	<u>261,001.00</u>	<u>34,126.66</u>	<u>86.9</u>
	<u>( 941.72)</u>	<u>( 25,142.91)</u>	<u>( 1.00)</u>	<u>25,141.91</u>	<u>(25142</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

SEWER 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	24,620.66	270,264.24	275,000.00	4,735.76	98.3
	<u>24,620.66</u>	<u>270,264.24</u>	<u>275,000.00</u>	<u>4,735.76</u>	<u>98.3</u>
<u>EXPENDITURES</u>					
SEWER	18,114.88	154,879.21	275,000.00	120,120.79	56.3
	<u>18,114.88</u>	<u>154,879.21</u>	<u>275,000.00</u>	<u>120,120.79</u>	<u>56.3</u>
	<u>6,505.78</u>	<u>115,385.03</u>	<u>.00</u>	<u>( 115,385.03)</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2013

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	185,716.55	2,139,440.51	2,476,750.00	337,309.49	86.4
INTEREST ON INVESTMENTS	227.65	2,893.21	3,000.00	106.79	96.4
	<u>185,944.20</u>	<u>2,142,333.72</u>	<u>2,479,750.00</u>	<u>337,416.28</u>	<u>86.4</u>
<u>EXPENDITURES</u>					
ELECTRIC	<u>166,279.57</u>	<u>2,021,806.28</u>	<u>3,479,750.00</u>	<u>1,457,943.72</u>	<u>58.1</u>
	<u>166,279.57</u>	<u>2,021,806.28</u>	<u>3,479,750.00</u>	<u>1,457,943.72</u>	<u>58.1</u>
	<u>19,664.63</u>	<u>120,527.44</u>	<u>( 1,000,000.00)</u>	<u>( 1,120,527.44)</u>	<u>12.1</u>

# Town of Thatcher Bid Recap Sheet

Bid Closing Date: \_\_\_\_\_ Bid Closing Time: \_\_\_\_\_

Bid Item: Garbage truck with 22-24 yard capacity  
and automated side loading arm.

- ★ 1. Vendor: Vanguard truck centers - Mack  
Higher HP. truck Cummins/allison Heavy duty - bigger capacity  
Same truck city of Sanford is buying - good track record easy parts  
see specs  
Bid Amount: \$ 193,065.86
2. Vendor: RWC International - 7400 series International  
2nd choice - med duty - see specs  
Bid Amount: \$ 185,915.16
3. Vendor: Friest Liner of AZ - med duty  
Cummins/Allison - see specs  
Bid Amount: \$ 194,522.00
4. Vendor: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_
5. Vendor: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_
6. Vendor: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_





# CHASSIS SPECIFICATIONS SUMMARY

June 17, 2013

## 2014 MACK GU432

DUMP . . . . . On/Off Hwy  
STRAIGHT TRUCK WITHOUT TRAILER

<b>Engine</b>	CUMMINS ISL-D 345HP	<b>Transmission</b>	3000-RDS-6
		<b>Clutch</b>	OMIT CLUTCH
<b>Front Axle</b>	16,500# FXL16.5	<b>Rear Axle</b>	30,000# RS-30-185 Ratio 5.63
<b>Suspension</b>	16,500#	<b>Suspension</b>	30,000# MULTILEAF
<b>Tires</b>	Front: 315/80R22.5 Rear: 12R22.5	<b>Wheels</b>	22.5x9.0 STEEL DISC (10-HOLE) 22.5x8.25 STEEL DISC (10 HOLE)
<b>Ratings</b>	GVW: 43,620#	<b>Fuel Tanks</b>	LH: 66gal
<b>Fifth Wheel</b>		<b>Sleeper</b>	

### PRICING SUMMARY

<b>CHASSIS BASE</b>	<u>List Price</u>
Factory Options	\$140,353.00
Freight	\$30,026.00
Less Additional Factory Rebate	\$1,975.00
Sales Allowances	
<b>TOTAL FACTORY</b>	<b>\$172,354.00</b>
Locally Installed Options	\$91,250.00
Soft Products/Bulldog Protection Plans	\$0.00
<b>TOTAL FACTORY &amp; LOCAL</b>	<b>\$263,604.00</b>
Less Customer Discount from List	\$86,300.87
<b>SELLING PRICE (Excluding Taxes/Fees/Trade)</b>	<b>\$177,303.13</b>
Less Trade Allowances per New Vehicle	\$0.00
<b>QUOTED PRICE OR TRADE DIFFERENCE</b>	<b>\$177,303.13</b>
OBD Surcharge	\$990.00
Net FRET or Canadian GST Taxes	\$0.00
Tire Tax Credit (Municipal Only)	\$0.00
Sales/Usage Taxes	\$14,522.73
License/Title/Etc.	\$250.00
Misc Fees not subject to FRET	
<b>ACQUISITION COST (Include Trade if applies)</b>	<b>\$193,065.86</b>
Less Down Payment	
<b>BALANCE DUE Per Unit</b>	<b>\$193,065.86</b>
<b>PRICE (Total Order)</b>	<b>\$193,065.86</b>
<b>BALANCE DUE (Total Order)</b>	<b>\$193,065.86</b>

**Total Quantity:** 1      **Estimated Total Weight:** 12,988#      **Reference#:** AGLF007114A

X \_\_\_\_\_  
Prepared For:      Customer Signature      Date  
Town of Thatcher  
880 S. Reay Lane  
Thatcher, AZ 85552  
Phone: 928-428-5110  
Fax: --

X \_\_\_\_\_  
Presented By:      Dealer Signature      Date  
Nick Hockett  
MACK TRUCKS, INC.  
Allentown, Pennsylvania 18105  
(800) TNT-MACK  
nhockett@vanguardtrucks.com



**Prepared For:**  
 Town of Thatcher  
 880 S. Reay Lane  
 Thatcher, AZ 85552  
 (928) 428-5110

**Presented By:**  
 MACK TRUCKS, INC.  
 2100 MACK BOULEVARD  
 Allentown, Pennsylvania 18105  
 (800) TNT-MACK  
 nhockett@vanguardtrucks.com

May 14, 2013  
 2014 GU432  
 Ref#: AGLF007114A

Description		Front Wt	Rear Wt.	List Price
<b>ORDER/CUSTOMER/VEHICLE INFORMATION</b>				
INITIAL REGISTRATION LOCATION, UNITED STATES, ARIZONA	Opt			
IDLE EMISSION CERTIFICATION, IDLE EMISSION CERTIFICATION - CARB 08	Std			
TYPE OF SERVICE, MUNICIPAL	Opt			
VEHICLE APPLICATION CLASS, HEAVY VOCATIONAL - Unlimited operation on concrete, asphalt, or maintained gravel/packed dirt with a maximum 3% grade; limited operation on unmaintained surfaces with maximum 5% grade; limited operation on concrete, asphalt, or maintained gravel/packed dirt with maximum 10% grade. (3 AXLES) 78,000 lbs (35,281 kg) MAX GVW. (4 AXLES) 80,000 lbs (36,288 kg) MAX GVW.	Opt			
CARRIER APPLICATION, NOT AVAILABLE	Inc			
VEHICLE TYPE, STRAIGHT TRUCK WITHOUT TRAILER	Std			
VEHICLE USE AND BODY/TRAILER TYPE, DUMP . . . . . On/Off Hwy				
COMMODITIES, REFUSE				
BRAKE - STOPPING DISTANCE, BRAKE REGULATION, STOPPING DISTANCE 94M (310FT)	Std			
FILE STATUS, QUOTE				
PRICE BOOK LEVEL, 2014A PRICE BOOK LEVEL	Std			
PRODUCT TYPE, PRODUCT TYPE - CML42R TRUCK	Opt			
PRODUCT CLASS, PRODUCT CLASS 28	Opt			
BACK OFFICE PROCESS, BACK OFFICE PROCESS	Std			
<b>BVS/FRT AXLE POS/SALES PACKAGES</b>				
CHASSIS (BASE MODEL), GU402 4-WHEEL TRUCK	Std	6438	6038	\$140,353.00
CHASSIS PACKAGING SOLUTIONS, PACKAGE 2A INCLUDES: Cummins Switchback DPF, RH Battery Box, Air Under B Box - remaining on Frame Rails REQUIRES: Sleeved LH Fuel Tank 66 or 88 gallons.	Std			
<b>ENGINE/TRANSMISSION/CLUTCH</b>				
ENGINE, CUMMINS ISL-D 345 HP @1600-1900 RPM (PEAK) 1150 LB. FT. MAX. TORQUE @ 1400 RPM	Std			
TRANSMISSION, 6 SPEED AUTOMATIC, ALLISON 3000-RDS-6 (3.49/0.65) RUGGED DUTY SERIES GEN 4 W/PROGNOSTICS, W/PTO PROVISION INCLUDES TRANSMISSION COOLER, EXTERNAL OIL COOLER, INTERNAL FILTER, AND OIL LEVEL SENSOR	Opt	-14	-3	\$15,886.00
CLUTCH, OMIT CLUTCH	Inc			
<b>EXHAUST/EMISSIONS</b>				
DPF, DPF, HORIZ RH SIDE UNDER CAB & BEHIND STEP CUMMINS SWITCHBACK	Std			
EXHAUST AFTER-TREATMENT SYSTEM, EXHAUST AFTER-TREATMENT SYSTEM SELECTIVE CATALYST REDUCTION PLUS DPF VERSION 3	Std			
DPF SMART SWITCH, NO INHIBIT DPF REGENERATION SWITCH	Std			
EXHAUST, SINGLE (R/S) VERT EXHAUST CAB MOUNTED, LOWER	Std			

Description		Front Wt	Rear Wt	List Price
VENTURI DIFFUSER, TURNED END				
FURNISH STEEL PAINTED HEAT SHIELD FOR FRAME MTD DPF (CUMMINS)	Std			
<b>ENGINE EQUIPMENT</b>				
AIR COMPRESSOR, MERITOR/WABCO 318 18.7 CFM	Std			
AIR CLEANER, 11" x 30" (279 mm x 762 mm) UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR INTAKE FROM BOTH SIDES OF HOOD	Std			
AIR GOVERNOR	Std			
ALTERNATOR, DELCO 12V 130A (24SI) BRUSH-TYPE	Std			
<b>BATTERIES, (3) MACK 12V 650/1950 CCA THREADED STUD TYPE TERMINALS</b>	Opt			\$36.00
BUG SCREEN, RADIATOR MOUNTED	Std			
TEXACO EXTENDED LIFE COOLANT W/NITRITES (50/50 MIX) TO -34 DEG	Std			
ENGINE BRAKE, W/O ENGINE BRAKE	Std			
ENGINE HOSES AND TUBING, SILICONE (DOES NOT INCLUDE HEATER & RADIATOR HOSES)	Std			
FAN DRIVE, HORTON DMA2S-TWO SPEED, ON/OFF CLUTCH W/LIGHTWEIGHT PLASTIC FAN	Std			
FLYWHEEL HOUSING, LIGHT WEIGHT, ALUMINUM	Std			
FUEL-WATER SEPARATOR, DAVCO 382, (FLUID HTD) FUEL HEATER/WATER SEPARATOR W/VENDOR PRIM & MACK SEC FUEL FILTER	Opt			\$439.00
HAND PRIMER PUMP	Inc			
<b>HOSES - RADIATOR/HEATER, MACK BRAND EPDM RADIATOR &amp; HEATER HOSES</b>	Std			
OIL PAN HEATER, W/O OIL PAN HEATER	Std			
RADIATOR, ALUMINUM CORE	Std			
ELECTRIC PREHEATER	Std			
STARTER, 12 VOLT DELCO 39MT-MXT	Std			
TETHER DEVICE, W/O TETHER DEVICE	Std			
<b>TRANSMISSION EQUIPMENT/DRIVELINES</b>				
CLUTCH ASSIST (AIR), Information is not required	Opt			(\$344.00)
CLUTCH PEDAL, W/O CLUTCH PEDAL	Inc			
TRANSMISSION BELL HOUSING, ALUMINUM	Inc	-44	-9	
FURNISH FOR ALLISON TRANSMISSION W/DIRECT MOUNT COOLER	Inc			
SYNTHETIC LUBRICANT - TRANSMISSION, TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS	Opt			\$673.00
VOCATIONAL PACKAGE - ALLISON, RDS GROUP 105 PKG 142 SHIFT TO NEUTRAL W/PARKING BRAKE ENGAGED	Opt			\$162.00
WITHOUT DRIVESHAFT GUARD FOR CENTER BEARING	Std			
DRIVELINE - MAIN, MERITOR 176 MXL "XTENDED LUBE"	Opt			\$20.00
<b>CAB (A thru G)</b>				
<b>MACK (BERGSTROM) INTEGRAL W/HEATER COMBINATION HEATER/DEFROSTER AND CONDITIONER</b>	Opt	31		\$994.00
AIR RESTRICTION MONITOR (INTAKE), W/O AIR RESTRICTION	Std			

Description		Front Wt	Rear Wt	List Price
MONITOR				
ASH TRAY	Std			
CAB, LH-DRIVE CA68 CONV CAB	Std			
AUX. INCAB PNEUMATIC LINE CLEANOUT	Opt	1		\$83.00
CAB MOUNTING, AIR SUSPENSION	Std			
CERTIFIED WEIGHT	Opt			
CIGAR LIGHTER	Std			
COAT HOOK (2)	Std			
DRIVERS AND PASSENGER SIDE CUP-HOLDERS	Std			
PARK BRAKE AND ENGINE RUNNING ACTIVATED	Std			
(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED	Std			
DOOR INTERIOR TRIM PANELS, PADDED VINYL WITH ARM REST PADS	Std			
FENDER EXTENSIONS, FENDER EXTENSIONS	Opt	5		\$189.00
FLOOR COVERING, POLYURETHANE FLOOR MAT	Std			
GAUGE, AIR PRESSURE	Std			
GAUGE, VOLTMETER	Std			
GAUGE CLUSTER, EXHAUST PYROMETER AND TRANSMISSION OIL TEMPERATURE GAUGES	Std			
GAUGE, ENGINE COOLANT TEMPERATURE	Std			
GAUGE, ENGINE OIL PRESSURE	Std			
GAUGE, ENGINE OIL TEMPERATURE	Std			
GAUGES, ENGLISH/METRIC DISPLAY	Std			
WITHOUT REAR AXLE OIL TEMPERATURE GAUGE	Std			
GAUGE, SPEEDOMETER W/TRIP ODOMETER (ELECTRONIC 1% ACCURACY)	Std			
ENGINE TACHOMETER	Std			
GEAR SHIFT, DASH MOUNTD SHIFTER	Inc			
GLASS - CAB WINDOW, SAFETY TINTED WINDSHIELD, SIDE AND REAR WINDOWS	Std			
STANDARD GRAB HANDLE OPTION RH & LH, BEHIND DOOR	Std			
GRILLE - HOOD AIR INTAKE, GRILLE PAINTED GRAY	Std			
GRILLE, BLACK FINISH BARS W/O SURROUND RADIATOR MTD	Std			
<b>CAB (H thru R)</b>				
HEADLINER, VINYL COVERED FOAM PADDED HEADLINER	Std			
HOOD AND FENDERS, COMPOSITE MATERIAL	Std			
HOOD INSULATION	Std			
PAINTED HOOD LATCHES	Std			
HORN - AIR, TWIN-U/CAB TRUMPET	Std			
HORN - ELECTRIC, SINGLE TONE	Std			
IDENTIFICATION/CLEARANCE LIGHTS, (5) MARKER AND CLEARANCE, INCANDESCENT, SURFACE MOUNTED	Std			
IN-DASH STORAGE, W/O UPPER STORAGE OPTION	Opt			
INSTRUMENT CLUSTER DISPLAY, CO-PILOT DRIVER DISPLAY, ENHANCED 4.5" DIAGONAL LCD DISPLAY W/4-BUTTON STALK CONTROL	Std			

Description		Front Wt	Rear Wt	List Price
INSTRUMENT PANEL, CHARCOAL GRAY	Std			
INTERIOR TRIM (PUREBRED - SLATE GRAY) Vinyl headliner & seat covering, 2 netted storage compartments and center CB radio mounting provisions in overhead console, rear panel with storage pouch, polyurethane floor mat, 2 cup holders, slate gray instrument panel with black gauge bezel, Sandstone door panels & trim, RH door peep window, padded interior sun & visors both sides, 2 spoke slate grey urethane cushion grip steering wheel with Bulldog horn button, adjustable tilt/telescoping steering column, hand crank lh/rh windows, 2 general overhead lights, 1 driver overhead light & 1 map non-glare overhead light, 2 12V power sources, seat belts, lap and shoulder w/cab mtd shoulderbelt, 2 coat hangers, 2 trash bag hooks, RH storage compartment, RH Door Peep Window	Std			
CHASSIS KEYED AT RANDOM - 2 KEYS	Std			
LOW AIR PRESSURE INDICATOR LIGHT AND BUZZER	Std			
MIRRORS - EXTERIOR, WEST COAST, RH & LH BRIGHT FINISH MACK BULLDOG W/STAINLESS STEEL ARMS/BRACKETS (FOR 96" AND 102" TRAILER WIDTHS)	Std			
MIRRORS - CONVEX TYPE, BRIGHT FINISH, LH & RH, 8" DIA. CONVEX	Std			
OVERHEAD CONSOLE, (2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS	Std			
PARKING BRAKE ON INDICATOR LIGHT	Std			
POWER OUTLETS, (2) 12-VOLT AUXILIARY POWER OUTLETS - DASH MOUNTED	Std			
AM/FM STEREO CD W/WEATHERBAND	Opt	4		\$343.00
RADIO - ACC, W/O AUDIO COMMUNICATION CONNECTION	Std			
RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR	Std			
POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE	Std			
CB RADIO MOUNTING REINFORCEMENT IN HEADER CONSOLE	Std			
REAR WINDOW (FIXED TYPE)	Std			
<b>CAB (S thru Z)</b>				
SEAT - DRIVER, BOSTROM TALLADEGA 915 (MID-BACK) AIR SUSPENSION	Std			
SEAT - RIDER, MACK FIXED (MID-BACK) NON-SUSPENSION	Opt	15	5	\$130.00
SEAT ARM RESTS, INBOARD MOUNTED ARM REST, DRIVER'S & RIDER'S SEAT	Opt	5	1	
SEAT COVERING, ALL VINYL DRIVER & RIDER SEATS	Opt			
SEAT BELTS, LAP AND SHOULDER W/CAB MOUNTED SHOULDER BELT	Opt			\$27.00
W/O ROOF VENT VENTILATION	Std			
STARTER SWITCH, KEY TYPE	Std			
STEERING COLUMN, ADJUSTABLE TILT TELESCOPE	Opt			\$54.00
STEERING WHEEL, TWO SPOKE URETHANE GRIP PAINTED SPOKES & BULLDOG HORN CAP	Std			
STORAGE POUCH REAR	Std			

Description		Front Wt	Rear Wt	List Price
SUN VISOR - INTERIOR, BOTH SIDES (PADDED VINYL)	Opt			\$27.00
TURN SIGNAL SWITCH, SELF CANCELLING TURN SIGNALS	Std			
WINDOW CONTROLS, HAND CRANK OPERATION	Std			
WINDSHIELD, 2-PIECE WINDSHIELD	Std			
WINDSHIELD WASHERS, ELECTRIC, WIPER MOUNTED W/RESERVOIR MOUNTED UNDER HOOD	Std			
WINDSHIELD WASHER RESERVOIR, WINDSHIELD WASHER RESERVOIR INSTALLED BOC	Std			
WINDSHIELD WIPERS, 2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE	Std			
<b>FRAME EQUIPMENT/FUEL TANKS</b>				
BUMPER - FRONT, FLUSH PAINTED STEEL CHANNEL MTD 116"/2959 mm BBC	Opt	-12	2	
CROSSMEMBERS, BOC CROSSMEMBER, STEEL HD BACK-TO-BACK CHANNEL INTERMEDIATE(S), CHANNEL TYPE	Std			
CROSSMEMBER (BEHIND REAR AXLE), W/O OPTIONAL CROSSMEMBERS BEHIND REAR AXLE/BOGIE	Std			
FLAPS - MUD (FRONT), BLACK POLYARMOUR MUD FLAP	Std			
FRONT FRAME EXTENSION, W/O FRONT FRAME EXTENSION	Opt			(\$326.00)
TOWING DEVICE - FRONT, (2) CLEVIS	Inc			
FUEL TANK - LH, 66 GALLON (250 L) STEEL, SLEEVED D-SHAPED	Std			
FUEL TANK - RH, OMIT RH STANDARD	Std			
6.6 GALLON (25 L) 22" DIAMETER TANK LEFT SIDE FRAME MTD WITHOUT DEF TANK COVER	Inc Inc			
<b>FRONT AXLE/EQUIPMENT/TIRES</b>				
FRONT AXLE, 16500# (7484kg) MACK FXL16.5	Opt			\$1,986.00
TIRES BRAND/TYPE - FRONT, BRIDGESTONE - TUBELESS RADIAL PLY, (2) 315/80R22.5 20 L M860 (ALL POS)	Opt	92		\$700.00
WHEELS - FRONT, STEEL DISC (10-HOLE)	Std			
(2) 22.5x9.0 (228 mm) HAYES LEMMERZ 10-HOLE HUB PILOTED (11 1/4"/286mm BC)(FIVE HAND HOLE)(6.42" INSET)	Opt	22		\$127.00
WHEELS - POLISHED (FRONT), W/O FRONT DISC WHEEL BRIGHT FINISH	Std			
BRAKES - FRONT, MERITOR "S" CAM TYPE 16.5" x 6" Q+	Opt	16		\$237.00
BRAKE DRUMS - FRONT, CAST OUTBOARD MOUNTED	Inc			
DUST SHIELDS - FRONT BRAKE, OMIT	Std			
HUBS - FRONT, FERROUS	Std			
FAG SCHAEFFLER, FRONT GREASE SEAL	Std			
SHOCK ABSORBERS, FRONT	Std			
SLACK ADJUSTERS - FRONT, MERITOR - AUTOMATIC	Opt	3		\$87.00
SPRINGS - FRONT, MACK TAPERLEAF 16500# (7500kg) GROUND LOAD RATING	Inc			
STEERING, SHEPPARD SD110	Opt			\$700.00
<b>REAR AXLE/EQUIPMENT/TIRES/RATIOS</b>				
REAR AXLE, 30000# (13608kg) MERITOR RS-30-185 SINGLE REDUCTION	Opt		62	\$5,928.00

Description		Front Wt	Rear Wt	List Price
TIRES BRAND/TYPE - REAR, BRIDGESTONE - TUBELESS RADIAL PLY, (4) 12R22.5 16 H M843 (ALL POSITION)	Opt		120	\$1,492.00
CARRIER/RATIO - REAR AXLE, MALLEABLE HOUSING, 5.63 RATIO	Opt			
WHEELS - REAR, STEEL DISC (10 HOLE)	Std			
(4) 22.5x8.25 (210 mm) HAYES LEMMERZ 10-HOLE HUB PILOTED (11 1/4"/286 mm BC)(TWO HAND HOLE)	Std			
WHEELS - POLISHED (REAR), W/O REAR DISC WHEEL BRIGHT FINISH	Std			
BRAKES - REAR, MERITOR-CAM - 16.5"x7" P BRAKES	Opt		31	\$96.00
BRAKE DRUMS - REAR, CAST OUTBOARD MOUNTED	Std			
DUST SHIELDS - REAR BRAKE, OMIT	Std			
HUBS - REAR, FERROUS	Inc			
OIL SEALS, CHICAGO RAWHIDE (SCOTSEAL)	Std			
SLACK ADJUSTERS - REAR, MERITOR - AUTOMATIC	Opt			\$87.00
SUSPENSION - REAR, 30000# MULTILEAF SPRINGS	Inc			
SPRING BRAKE CHAMBERS - QUANTITY, (2) DOUBLE DIAPHRAGM TYPE, MECHANICAL SPRING RELEASE	Std			
SPRING BRAKE CHAMBERS - VENDOR, MGM MODEL TR-T (TAMPER RESISTANT)	Std			
REAR BRAKE CHAMBERS SIZE 36/36 TYPE	Inc			
W/O PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM	Std			
<b>FRAME/WHEELBASE/PLATFORM</b>				
WHEELBASE, 243" (6172 mm) WB 155" CA (3937 mm)	Opt			
PLATFORM, 211" LP (5359 mm) 56" AF (1430 mm) USED WITH 243" WB	Opt	145	34	\$193.00
FRAME RAILS, 11.811" x 3.54" x .32" (300 x 90 x 8mm) STEEL Section Modulus: 17.7 cu in/RBM 2,120,000 in lbs per rail	Std			
FRAME REINFORCEMENT - INSIDE, W/O 5MM INSIDE CHANNEL REINFORCEMENT	Std			
PLATFORM, 156" LP (3962 mm) 56" AF (1430 mm) USED WITH 187" WB	Std			
FRAME RAILS, 11.811" x 3.54" x .32" (300 x 90 x 8mm) STEEL Section Modulus: 17.7 cu in/RBM 2,120,000 in lbs per rail	Std			
FRAME REINFORCEMENT - INSIDE, W/O 5MM INSIDE CHANNEL REINFORCEMENT	Std			
<b>AIR/BRAKE</b>				
AIR BRAKE SYSTEM, DUAL	Std			
AIR DRYER, MERITOR/WABCO HEATED AIR DRYER, 1200 W/COALESCING OIL FILTER	Std			
W/O RELOCATED AIR TANKS	Std			
AIR RESERVOIRS, STEEL	Std			
ANTI-LOCK BRAKE SYSTEM, BENDIX WITHOUT TRACTION CONTROL	Std			
AIR CONTROL VALVES - VENDOR, BENDIX SWITCHES AND VALVES WHERE POSSIBLE	Inc			
BRAKE CONTROL VALVE SYSTEM, SINGLE VALVE SYSTEM	Std			
DRAIN VALVES, MANUAL (PETCOCK) DRAIN VALVES ON ALL TANKS	Std			
<b>TRAILER CONNECTIONS</b>				
TRAILER AIR CONNECTIONS, OMIT TRAILER AIR BRAKE	Std			

Description	Front Wt	Rear Wt	List Price
CONNECTIONS			
TRAILER ELECTRICAL RECEPTACLE, WITHOUT TRAILER ELECTRICAL RECEPTACLE			Std
OMIT TRAILER CONNECTORS HOLDER			Std
<b>ELECTRICAL</b>			
BATTERY BOX(ES), STEEL			Std
BATTERY BOX COVERS, MOLDED PLASTIC			Std
BATTERY BOX - MOUNTING, RIGHT HAND UNDER CAB			Std
CHASSIS & POWER HARNESS WITH STANDARD CASING			Std
COURTESY LIGHT SWITCH (HEADLAMP AND CLEARANCE)			Std
ELECTRIC CIRCUIT PROTECTION PACKAGE, ALL CIRCUITS FUSE/BREAKER PROTECTED			Std
WATERPROOF ELECTRICAL CONNECTIONS SPRAYED W/PROTECTIVE COATING			Std
"BODY LINK" III W/CAB PASS-THRU			Std
W/O EMERGENCY STARTING RECEPT.			Std
HEADLIGHTS, HALOGEN FLUSH			Std
SIGNAL FLASHER TYPE, TRANSISTORIZED FLASHER FOR TURN SIGNAL			Std
<b>PAINT</b>			
PAINT - CAB EXTERIOR, SINGLE COLOR, MACK WHITE (HIGH GLOSS)			Std
PAINT - CAB, URETHANE BASE COAT W/O CLEAR COAT			Std
PAINT - CHASSIS RUNNING GEAR, MACK BLACK (URETHANE)			Std
PAINT - BUMPER, SAME AS CHASSIS RUNNING GEAR			Inc
PAINT - FUEL TANK, SAME AS CHASSIS RUNNING GEAR			Inc
PAINT - FRONT SPOKE WHEELS, WITHOUT OPTIONAL SPOKE WHEEL PAINT			Std
WITHOUT OPTIONAL SPOKE WHEEL PAINT			Std
FRONT WHEELS PRE-FINISHED WHITE			Std
REAR WHEELS PRE-FINISHED WHITE			Std
<b>PAINT PROCESS CODES</b>			
SAME COLOR AS CHASSIS RUNNING GEAR (5ZB-A1X)			Inc
CHASSIS RUNNING GEAR - STD COLOR (MACK BLACK) (6AB-Z1X)			Inc
SAME COLOR AS CHASSIS RUNNING GEAR (7HB-A1X)			Inc
W/O CUSTOM PAINT FOR HUB&DRUM/SPOKES (5YB-Z1X)			Inc
W/O CUSTOM PAINTED FRONT/REAR RIM/WHEEL (6BB-Z1X)			Inc
<b>PTO/SPECIALTY/ADDITIONAL EQUIPMENT</b>			
PTO - REAR ENGINE (REPTO), WITHOUT REAR ENGINE POWER TAKE OFF			Std
FURNISH TC421 FOR USE WALLISON 3000 SERIES TRANSMISSION			Inc
<b>V-MAC IV PROGRAMMABLE PARAMETERS</b>			
CUSTOMER VEHICLE LIMITING SPEED (MPH) 72 mph			
PEDAL ROAD SPEED LIMITER (MPH) 65 mph			
LGVLS FEATURE ACTIVATION			Omit
LOWER GEAR VEHICLE LIMITING SPEED (MPH) 00 mph			
SOFT RSL			Omit



Description	Front Wt	Rear Wt	List Price
PDLO ENGAGED VLS FEATURE Furnish			
PDLO ENGAGED VEHICLE LIMITING SPEED 00 rpm			
CRUISE CONTROL SETTINGS WITH ALLISON TRANS			Opt
CRUISE CONTROL MAX SET SPEED (MPH) 70 mph			
CRUISE CONTROL MIN SET SPEED (MPH) 15 mph			
CRUISE CONTROL AUTORESUME W/CLUTCH			Omit
CRUISE'N BRAKE ENGAGEMENT DELAY (MPH) 0 mph			
SMOOTH CRUISE			Omit
ENGINE OVERSPEED COMPANY LIMIT (RPM) 2200 rpm			
FUELED ENGINE OVERSPEED COMPANY LIMIT (RPM) 2100 rpm			
VEHICLE OVERSPEED COMPANY LIMIT (MPH) 75 mph			
FUELED VEHICLE OVERSPEED COMPANY LIMIT (MPH) 70 mph			
IDLE LOGGING DELAY (MIN) 2			
Monthly Trip Summary			
PERIODIC TRIP HOUR OF DAY 0 (disable)			
PERIODIC TRIP DAY OF WEEK 0 (disable)			
PERIODIC TRIP DAY OF MONTH 1			
DAYTIME RUNNING LIGHTS W/O OVERRIDE SWITCH			Std
DRL OVERRIDE SWITCH SPEED THRESHOLD (MPH) 00			
DRL OVERRIDE SWITCH OFF TIME (MIN) 00 mph			
CO-PILOT FLEET TRIP PROGRAMMING ACCESS			Fleet Level
FLEET MANAGEMENT VIA CO-PILOT			Omit
EHT MAX ENGINE SET SPEED (RPM)			
2100 rpm			
EHT MIN ENGINE SET SPEED (RPM) 700 rpm			
EHT VEHICLE SPEED RANGE LIMIT (MPH) 10 mph			
EHT RAMP RATE (RPM/Sec)			
EHT SINGLE SPEED CONTROL ACTIVATION			Omit
EHT SINGLE SPEED CONTROL SET SPEED (RPM) 0000 rpm			
EHT JUMP-TO-MIN SET SPEED			Omit
EHT HOLD TO NEAREST RPM 00 rpm			
EHT ACCEL-DECEL BUMP-UP RPM 00 rpm			
EHT ACCEL-DECEL BUMP-DOWN RPM 00 rpm			
ENGINE PROTECTION - OIL PRESSURE SHUTDOWN			Furnish
ENGINE PROTECTION - COOLANT LEVEL SHUTDOWN			Omit
ENGINE PROTECTION - COOLANT TEMP SHUTDOWN			Furnish
ENGINE PROTECTION - ENGINE OIL TEMP SHUTDOWN			Furnish
ENGINE PROTECTION TRANS OIL TEMP SHUTDOWN			Furnish
FUEL ECONOMY INCENTIVE FOR USE WITH INSTRUMENT CLUSTER			Std
DISPLAY (C0J 0002)			
FEI PENALTY TARGET FUEL ECONOMY			No Driver Incentive
FEI PENALTY TARGET FUEL ECONOMY (MPG) 0.0			
FEI PENALTY VEHICLE SPEED DECREASE (MPH) 0 mph			
FEI REWARD TARGET FUEL ECONOMY (MPG) 0.0			
FEI REWARD VEHICLE SPEED INCREASE (MPH) 0 mph			
FEI DISTANCE CALCULATION INTERVAL (Miles) 00			

Description	Front Wt	Rear Wt	List Price
GOVERNOR SETTINGS FOR USE WITH AUTOMATIC TRANSMISSIONS			Inc
GOVERNOR TYPE Min-Max Governor			
ENGINE RPM LIMIT IN UPPER GEARS 0000			
ENGINE HIGH IDLE SPEED IF STOPPED 0000			
VEHICLE ACCELERATION LIMITING FEATURE Disable			
ENGINE LOW IDLE SET SPEED (RPM) 700 rpm			
DRIVER LOW IDLE ADJUST FEATURE ACTIVATION Omit			
SMART IDLE FEATURE ACTIVATION Omit			
SMART IDLE ELEVATED IDLE RPM TIME (MINS) 10			
IDLE S/D ABS TAMPER CHECK Omit			
IDLE COOLDOWN FEATURE ACTIVATION Omit			
IDLE SHUTDOWN FEATURE ACTIVATION Omit			
IDLE SHUTDOWN TIME (MINS) 60			
IDLE SHUTDOWN WARNING TIME (SECS) 30			
IDLE SHUTDOWN WARM-UP TEMPERATURE (DEG F) 100			
IDLE SHUTDOWN WARM-UP TIMER (MINS) 5			
IDLE S/D OVERRIDE W/PTO Omit			
IDLE S/D OVERRIDE W/EHT Omit			
IDLE S/D OVERRIDE W/PTO Omit			
IDLE S/D OVERRIDE W/ENGINE LOAD Furnish			
IDLE S/D OVERRIDE % ENGINE LOAD THRESHOLD 00			
IDLE S/D CONTROL W/O Idle Shutdown			
IDLE S/D OVERRIDE LOWER TEMP. THRESHOLD (DEG F) 00			
IDLE S/D OVERRIDE UPPER TEMP. THRESHOLD (DEG F) 00			
MAINTENANCE MONITOR FEATURE ACTIVATION Furnish			
MAINTENANCE MONITOR OEM DEFAULT INTERVALS MP Vocational			
MAINTENANCE DUE WARNING PERCENT 90			
PTO 1 MAX ENGINE SET SPEED (RPM) 0000 rpm			
PTO 1 MIN ENGINE SET SPEED (RPM) 700 rpm			
PTO 1 VEHICLE SPEED RANGE LIMIT (MPH) 10 mph			
PTO 1 RAMP RATE (RPM/Sec) 250			
PTO 1 SINGLE SPEED CONTROL ACTIVATION Omit			
PTO 1 SINGLE SPEED CONTROL SET SPEED (RPM) 0000 rpm			
PTO 1 SINGLE SPEED CONTROL AUTOSET Omit			
PTO 1 JUMP-TO-MIN SET SPEED Omit			
PTO 1 VEHICLE LIMITING SPEED (MPH) 60 mph			
PTO 1 HOLD TO NEAREST RPM 00 rpm			
PTO 1 ACCEL-DECEL BUMP-UP RPM 00 rpm			
PTO 1 ACCEL-DECEL BUMP-DOWN RPM 00 rpm			
PTO 2 MAX ENGINE SET SPEED (RPM) 2100 rpm			
PTO 2 MIN ENGINE SET SPEED (RPM) 0 rpm			
PTO 2 VEHICLE SPEED RANGE LIMIT (MPH) 10 mph			
PTO 2 RAMP RATE (RPM/Sec) 100			
PTO 2 SINGLE SPEED CONTROL ACTIVATION Omit			
PTO 2 SINGLE SPEED CONTROL SET SPEED (RPM) 0000 rpm			
PTO 2 SINGLE SPEED CONTROL AUTOSET Omit			

Description	Front Wt	Rear Wt	List Price
PTO 2 JUMP-TO-MIN SET SPEED Omit			
PTO 2 VEHICLE LIMITING SPEED (MPH) 60 mph			
PTO 2 HOLD TO NEAREST RPM 00 rpm			
PTO 2 ACCEL-DECEL BUMP-UP RPM			
PTO 2 ACCEL-DECEL BUMP-DOWN RPM 00 rpm			
SPEED SENSOR TAMPER DETECTION SYSTEM ACTIVATION Furnish			
SPEED SENSOR TAMPER DETECTION TORQUE LIMIT (%) 50			
<b>DEALER INFORMATION</b>			
ENGINE WARRANTY, 2YR/250,000 MILES ENGINE WARRANTY US10	Std		
MANUALS, PEDIGREED PROTECTION PLAN TECH. SERVICE MANUAL PROVIDED	Std		
PILOT INSPECTION, WITHOUT PILOT INSPECTION	Opt		
PDI, PACK AND DELIVERY			\$2,250.00
22 CUBIC YARD CAPACITY SCORPION ASL			\$89,000.00
STANDARD SHIPPING INSTRUCTIONS	Std		\$1,975.00
<b>PERFORMANCE/GRAPHICS/TECH DATA</b>			
AMBIENT TEMPERATURE, 77F (25.0C)	Std		
BACK OF CAB INTERFERENCES, 0.0" (0mm) FROM BACK OF CAB	Std		
OVERWIDTH STATEMENT, OVERALL WIDTH EXCEEDS 96"	Inc		
<b>TOTAL(s):</b>		<b>12988#</b>	<b>\$263,604.00</b>

Wednesday, May 22, 2013

Jerad Hancock  
Town of Thatcher  
3700 W Main St.  
Thatcher, AZ 85552-5716 USA

Dear Jerad,

We appreciate this opportunity of giving you a quote on one 2014 International 7400 SFA 4X2 (SA52500). We are proud to represent International Trucks and know that we offer the best product in the industry.

We are also proud of what RWC INTERNATIONAL, LTD. can offer Town of Thatcher in the way of services and optional equipment. Consider the following:

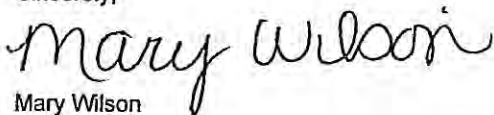
Our Service Department is open 24 hours per day, 7 days a week. We stock over \$2,000,000 in parts inventory. We offer full service leasing and rental of vehicles. We can provide 24 hour-a-day wrecker service. We offer Fuel and Over-Dimension Permits by wire. Finally, we offer a full selection of financing options from conventional finance to lease.

When you combine all of the features that RWC INTERNATIONAL, LTD. offers you with the strength of almost a thousand International dealers coast to coast, the answer is obvious:

The Right Product + The Right Dealership = The Right Decision

Thanks again and we look forward to completing this order. Please let me know if you have any further questions.

Sincerely,

  
Mary Wilson

\*Jerad

This is a 2yr FREE PROGRAMMING  
for govern /municipal



International Truck

4201 Winfield Road  
Warrenville, IL 60555 USA

P : 630-753-5000  
W : Navistar.com

A NAVISTAR COMPANY

Sales Information Letter G-6257  
January 16, 2012 – January 31, 2013

All U.S. Dealers

SUBJECT: 2012 International Silver Package Program

Navistar is pleased to announce an updated Silver Package Program for 2012. This new program is available to municipal customers and nonprofit organizations that have at least 1 qualifying truck in their fleet. A qualifying truck is defined as a new class 5-8 truck regardless of body with the required feature codes.

Through our OnCommand™ Service Information and Parts Information programs, participants in the 2012 Silver Package Program will have access to such critical information such as maintenance manuals, parts catalogs and up to date VIN specific information. Read on to learn more about this exciting program.

Silver Package Philosophy

The Silver Package has been created to provide your customers a safety related package of features and provide them the tools to have the most up to date information regarding their trucks.

Program Qualifications

Qualifying orders must be placed with feature code 10WJH. This feature code will ensure that the following features codes are present on the order:

List 130<sup>10</sup>  
cost 63<sup>00</sup>  
SAFETY  
CODES ARE  
ON SPEC

- 008WPZ – Switch for pre-trip inspection that will cycle all exterior lamps (except back-up lights)
  - 008WGL – Forces wipers to slowest intermittent speed 60 seconds after park brake is set
  - 008WRB – Headlights will automatically turn on with the windshield wipers
  - 008WXD – Electric horn sounds when any door is opened and the park brake is 'NOT' set
- Note: Feature code 10WJH will be released in the February 2012 Sales Tools update.

Customer Registration

To register your customer, please use your dealer login ID and password and visit the following enrollment website

<https://evalue.internationaldelivers.com/service/isiscontent/SilverPackage/default.asp>

Current Customer Password Reset

Please call Dealer Support at (800) 527-7879 option 9

FREE \*

Silver Package Benefits

Qualifying customers will receive the following limited OnCommand features for a two year period. The subscription period is based on the warranty start date.

- Service Information - (Formerly Fleet ISIS®) is the back-bone for International Service. It is a web-based portal that enables service providers to view International service manuals, circuit

diagrams, and service letters, along with VIN-based information such as component line set information, warranty history, and other critical information. This alone is a \$2,200 value.

FREE X •

Parts Information- (Formerly Fleet Parts Catalog Online) is an online application that is now available to our customers to provide easy access to the information necessary for fleet customers to support and service their International® vehicles and engines. This also has a value of \$2,200.

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
SA52500	Base Chassis, Model 7400 SFA 4X2 with 185.00 Wheelbase, 110.00 CA, and 49.00 Axle to Frame.	6777/3995	10772
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	210/285	495
1LLA	BUMPER, FRONT Steel, Swept Back  <u>Includes</u> : BUMPER, FRONT Powder Coated Gray (Argent) Color	0/0	0
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	0/0	0
1WTU	FRAME ADDITION, FRONT 1" Integral; Increases BBC, BA and OAL Vehicle Dimensions By 1"	4/0	4
2ARZ	AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity  <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	130/0	130
3ADG	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 18,000-lb Capacity; With Shock Absorbers  <u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free  <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	122/0	122
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications  <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : DUST SHIELDS, FRONT BRAKE : DUST SHIELDS, REAR BRAKE : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE Bendix On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic : SLACK ADJUSTERS, REAR Automatic : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4  <u>Notes</u> : Rear Axle is Limited to 23,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Standard Rear Air Cam Brakes Regardless of Axle/Suspension Ordered.	0/0	0
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers  <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	0/0	0
4732	DRAIN VALVE {Berg} Manual; With Pull Chain, for Air Tank	0/0	0

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	<u>Includes</u> : DRAIN VALVE Mounted in Wet Tank		
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	0/0	0
4ETE	BRAKE CHAMBERS, FRONT AXLE {Haldex} 24 SqIn	0/0	0
4EVL	BRAKE CHAMBERS, REAR AXLE {Haldex GC3030LHDHO} 30/30 Spring Brake	0/0	0
	<u>Includes</u> : BRAKE CHAMBERS, SPRING (2) Rear Parking; WITH TRUCK BRAKES: All 4x2, 4x4; WITH TRACTOR BRAKES: All 4x2, 4x4; 6x4 & 6x6 with Rear Tandem Axles Less Than 46,000-lb. or GVWR Less Than 54,000-lb.		
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	0/0	0
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.		
4SBC	AIR COMPRESSOR {Bendix Tu-Flo 550} 13.2 CFM Capacity	0/0	0
5708	STEERING COLUMN Tilling	10/0	10
5CAL	STEERING WHEEL 2-Spoke, 18" Diam., Black	0/0	0
5PTB	STEERING GEAR (2) {Sheppard M-100/M-80} Dual Power	119/0	119
7BEJ	EXHAUST SYSTEM Single, Horizontal, Aftertreatment Device Frame Mounted Outside Right Rail Under Cab; Includes Vertical Tail Pipe and Guard	4/-17	-13
	<u>Includes</u> : EXHAUST HEIGHT 10' Exhaust Height - Based on Empty Chassis with Standard Components (+ or - 1" Height) : MUFFLER/TAIL PIPE GUARD Non-Bright Finish		
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
	<u>Includes</u> : BATTERY BOX Steel with Plastic Lid : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : HEADLIGHTS (2) Sealed Beam, Round, with Chrome Plated Bezels : HORN, ELECTRIC Single : JUMP START STUD Located on Positive Terminal of Outermost Battery : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : RUNNING LIGHT (2) Daytime, Included With Headlights : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered		



<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
8GGN	ALTERNATOR {Bosch LH160} Brush Type, 12 Volt 160 Amp. Capacity, Pad Mount	-5/0	-5
8HAB	BODY BUILDER WIRING Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	2/0	2
8MEP	BATTERY SYSTEM {International} Maintenance-Free (2) 12-Volt 1300CCA Total	0/0	0
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
8WRB	HEADLIGHTS ON WWIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	0/0	0
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection	0/0	0
8WWJ	INDICATOR, LOW COOLANT LEVEL With Audible Alarm	1/0	1
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, With Ignition "OFF" and any Door Opened	0/0	0
9HBM	GRILLE Stationary, Chrome	0/0	0
9WBC	FRONT END Tilting, Fiberglass, With Three Piece Construction; for 2007 & 2010 Emissions	0/0	0
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "GM"		
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10WJH	PROMOTIONAL PACKAGE Government and Municipal Silver Package; Two Year Limited Subscription of On-Command Service Information (Formerly Fleet ISIS), and On-Command Parts Information (Formerly Fleet Parts Catalog), Requires Specific Feature Combinations	0/0	0
11001	CLUTCH Omit Item (Clutch & Control)	-63/-12	-75
12712	OIL FILTER, ENGINE {Hudgins Model 960 Spinner}	24/-1	23
12NUW	ENGINE, DIESEL {MaxxForce 9} EPA 10, 330 HP @ 2000 RPM, 950 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed	48/5	53
	<u>Includes</u> : AIR COMPRESSOR AIR SUPPLY LINE Naturally-Aspirated (Air Brake Chassis Only) : ANTI-FREEZE Red Shell Rotella Extended Life Coolant; -40 Degrees F/ -40 Degrees C; for MaxxForce Engines : COLD STARTING EQUIPMENT Intake Manifold Electric Grid Heater with Engine ECM Control : CRUISE CONTROL Electronic; Controls Integral to Steering Wheel : ENGINE OIL DRAIN PLUG Magnetic : ENGINE SHUTDOWN Electric, Key Operated : FUEL FILTER Included with Fuel/Water Separator : FUEL/WATER SEPARATOR Fuel/Water Separator and Fuel Filter in a Single Assembly; With Water-in-Fuel Sensor; Engine Mounted : GOVERNOR Electronic		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: OIL FILTER, ENGINE Spin-On Type : WET TYPE CYLINDER SLEEVES		
12TSY	FAN DRIVE (Borg-Warner SA85) Viscous Type, Screw On  <u>Includes</u> : FAN Nylon	0/0	0
12UBB	RADIATOR Aluminum, Front to Back Cross Flow, Series System; 1663 SqIn Core and 885 SqIn Charge Air Cooler and 470 SqIn Low Temperature Radiator Down Flow	71-2	5
12UXE	FEDERAL EMISSIONS for 2010; MaxxForte 9 & 10 Engines	0/0	0
12VBC	AIR CLEANER Single Element  <u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted	0/0	0
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0
12VYP	ENGINE CONTROL, REMOTE MOUNTED - No Provision Furnished for Remote Mounted Engine Control	0/0	0
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply With California Clean Air Idle Regulations	0/0	0
12XAN	OBD COMPLIANCE for 2013 OBD (On Board Diagnostics)	0/0	0
13AAZ	AUTOMATIC NEUTRAL Allison WT, 3000 & 4000 Series Transmission Shifts to Neutral When Parking Brake Is Engaged	0/0	0
13AMC	TRANSMISSION, AUTOMATIC (Allison 3000_RDS_P) 4th Generation Controls; Close Ratio, 6-Speed, With Double Overdrive; Refuse/Mixer; Includes Oil Level Sensor With PTO Provision, Less Retarder, With 62,000-lb GVW Max.  <u>Includes</u> : OIL FILTER, TRANSMISSION Mounted on Transmission : TRANSMISSION OIL PAN Magnet in Oil Pan	197/55	252
13WAW	OIL COOLER, AUTO TRANSMISSION (Modine) Water to Oil, for Allison or CEEMAT Transmisson	25/0	25
13WBL	TRANSMISSION SHIFT CONTROL (Allison) Push-Button Type; for Allison 3000 & 4000 Series Transmission	0/0	0
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0
13WUK	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); Side Loaders	0/0	0
13WYL	SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary	0/0	0
14ASD	AXLE, REAR, SINGLE (Meritor RS-30-185) Single Reduction, Standard Track, 30,000-lb Capacity, T Wheel Ends, Driver Controlled Locking Differential . Gear Ratio: 5.38  <u>Includes</u> : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle  <u>Notes</u>	0/337	337

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance		
14SAL	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary	0/88	88
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.		
15SEU	FUEL TANK Top Draw; D Style, Non Polished Aluminum, 80 U.S. Gal., 303 L Capacity, 23.0" Tank Depth, Mounted Left Side Under Cab	-38/-17	-55
16030	CAB Conventional	0/0	0
	<u>Includes</u> : ARM REST (2) Molded Plastic; One Each Door : CLEARANCE/MARKER LIGHTS (5) Flush Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CUP HOLDERS Two Cup Holders, Located in Lower Center of Instrument Panel : DOME LIGHT, CAB Rectangular, Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Console, Center Mounted : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (2) Front of "B" Pillar Mounted, One Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color : STEP (4) Two Steps Per Door		
16HBA	GAUGE CLUSTER English With English Electronic Speedometer	0/0	0
	<u>Includes</u> : GAUGE CLUSTER (6) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter, Washer Fluid Level : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)		
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16JYX	SEAT, DRIVER {National 2000} Air Suspension, High Back With Integral Head Rest, Cloth, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Angle Adjustment, Dual Shocks	27/12	39
	<u>Includes</u> : SEAT BELT 3-Point, Lap and Shoulder Belt Type		
16PJU	SEAT, PASSENGER {Gra-Mag} Non Suspension, High Back With Integral Headrest, Cloth, With Fixed Back, With Under Seat Storage	25/10	35
	<u>Includes</u> : SEAT BELT 3-Point, Lap and Shoulder Belt Type		
16SDJ	MIRRORS (2) {Lang Mekra} Rectangular, 7.44" x 14.84" & 7.44" sq. Convex Both Sides, 102" Inside Spacing, Breakaway Type, Black Heads, Brackets & Arms	2/0	2

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
16VHX	CAB MOUNTING HEIGHT EFFECTS High Cab in Lieu of Mid High Cab Mounting (Approx. 4.5")	0/0	0
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3
16WCT	AIR CONDITIONER (Blend-Air) With Integral Heater & Defroster  <u>Includes</u> : HEATER HOSES Premium : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps : REFRIGERANT Hydrofluorocarbon HFC-134A	40/7	47
16WJS	INSTRUMENT PANEL Center Section, Flat Panel	0/0	0
16WKY	HVAC FRESH AIR FILTER	0/0	0
16WLE	STORAGE POCKET, DOOR Molded Plastic, Full Width; Mounted on Passenger Door	1/0	1
16WRX	CAB INTERIOR TRIM Deluxe  <u>Includes</u> : "A" PILLAR COVER Molded Plastic : CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic, Full Height; All Exposed Interior Sheet Metal is Covered Except for the Following: with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering : CONSOLE, OVERHEAD Molded Plastic; With Dual Storage Pockets with Retainer Nets and CB Radio Pocket : DOOR TRIM PANELS Molded Plastic; Driver and Passenger Doors : FLOOR COVERING Rubber, Black : HEADLINER Soft Padded Cloth : INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section : STORAGE POCKET, DOOR (1) Molded Plastic, Full-Length; Driver Door : SUN VISOR (2) Padded Vinyl with Driver Side Toll Ticket Strap, Integral to Console	0/0	0
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0
27DPL	WHEELS, FRONT DISC; 22.5" Painted Steel, 5 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 9.00 DC Rims; With .500" Thick Disc, Non-Standard Offset and Steel Hubs  <u>Includes</u> : PAINT IDENTITY, FRONT WHEELS White  <u>Notes</u> : Aluminum Wheels not Painted or Coated : Compatible Tire Sizes: 12R22.5, 295/75R22.5, 295/80R22.5, 315/80R22.5	122/0	122
28DRN	WHEELS, REAR DUAL DISC; 22.5" Painted Steel, 5 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With .472" Thick Increased Capacity Disc and Steel Hubs  <u>Includes</u> : PAINT IDENTITY, REAR WHEELS White  <u>Notes</u> : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5	0/12	12
7372135426	(4) TIRE, REAR 11R22.5 ECO PLUS HD3 (CONTINENTAL) 493 rev/mile, load range G, 14 ply	0/32	32

**INTERNATIONAL\***

Vehicle Specifications  
2014 7400 SFA 4X2 (SA525)

May 22, 2013

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
7792545416	(2) TIRE, FRONT 315/80R22.5 HSU2+ (CONTINENTAL) 481 rev/mile, load range L, 20 ply	84/0	84
	<b>Total Component Weight:</b>	<b>7878/4789</b>	<b>12667</b>
1	Scorpion ASL	0/0	0
	<b>Total Body Allied:</b>	<b>0/0</b>	<b>0</b>

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

Prepared For:  
 Town of Thatcher  
 Jerad Hancock  
 3700 W Main St.  
 Thatcher, AZ 85552-5716  
 (928)428 - 2290  
 Reference ID: N/A

Presented By:  
 RWC INTERNATIONAL, LTD.  
 Mary Wilson  
 2202 SOUTH CENTRAL AVE.  
 PHOENIX AZ 85004 -  
 (602)254-9241

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2014 7400 SFA 4X2 (SA525)**

**APPLICATION:** Side-Loader, automatic  
**MISSION:** Requested GVWR: 48000. Calc. GVWR: 41000  
 Calc. Start / Grade Ability: 22.30% / 2.15% @ 55 MPH  
 Calc. Geared Speed: 76.6 MPH  
**FUEL ECONOMY:** 7.87 MPG @ 55 MPH  
**DIMENSION:** Wheelbase: 185.00, CA: 110.00, Axle to Frame: 49.00  
**ENGINE, DIESEL:** {MaxxForce 9} EPA 10, 330 HP @ 2000 RPM, 950 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed  
**TRANSMISSION, AUTOMATIC:** {Allison 3000\_RDS\_P} 4th Generation Controls; Close Ratio, 6-Speed, With Double Overdrive; Refuse/Mixer; Includes Oil Level Sensor With PTO Provision, Less Retarder, With 62,000-lb GVW Max.  
**CLUTCH:** Omit Item (Clutch & Control)  
**AXLE, FRONT NON-DRIVING:** {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity  
**AXLE, REAR, SINGLE:** {Meritor RS-30-185} Single Reduction, Standard Track, 30,000-lb Capacity, T Wheel Ends, Driver Controlled Locking Differential Gear Ratio: 5.38  
**CAB:** Conventional  
**TIRE, FRONT:** (2) 315/80R22.5 HSU2+ (CONTINENTAL) 481 rev/mile, load range L, 20 ply  
**TIRE, REAR:** (4) 11R22.5 ECO PLUS HD3 (CONTINENTAL) 493 rev/mile, load range G, 14 ply  
**SUSPENSION, RR, SPRING, SINGLE:** Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary  
**PAINT:** Cab schematic 100GM  
 Location 1: 9219, Winter White (Std)  
 Chassis schematic N/A

Prepared for:  
 Jared Handcock  
 Town of Thatcher  
 880 South Reay Lane  
 Thatcher, AZ 85552  
 Phone: 928-428-2290

Prepared by:  
 Jim Ross  
 FTL, STL, WST OF ARIZONA, INC.  
 9600 W. ROOSEVELT ST.  
 TOLLESON, AZ 85353  
 Phone: 623-907-6627

## QUOTATION

### M2-108 CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
CUM ISL 300 HP @ 2000 RPM, 2200 GOV RPM, 860 LB/FT @ 1300 RPM	16,000# TAPERLEAF FRONT SUSPENSION
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
RS-30-185 30,000# U-SERIES SINGLE REAR AXLE	5475MM (216 INCH) WHEELBASE
30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
	1400MM (55 INCH) REAR FRAME OVERHANG

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 80,794	\$	80,794
EXTENDED WARRANTY		\$ 300	\$	300
DEALER INSTALLED OPTIONS		\$ 89,000	\$	89,000
<b>CUSTOMER PRICE BEFORE TAX</b>		<b>\$ 170,094</b>	<b>\$</b>	<b>170,094</b>

### TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(270.0)	\$	(270.0)
TAXES AND FEES	\$	14,698	\$	14,698
OTHER CHARGES	\$	0	\$	0

### TRADE-IN

<b>TRADE-IN ALLOWANCE</b>	\$	(2,500)	\$	(2,500)
<b>BALANCE DUE</b>		<b>(LOCAL CURRENCY) \$ 182,022</b>	<b>\$</b>	<b>182,022</b>

COMMENTS: Projected delivery on \_\_\_ / \_\_\_ / \_\_\_ provided the order is received before \_\_\_ / \_\_\_ / \_\_\_.  
 APPROVAL: Please indicate your acceptance of this quotation by signing below: Customer:  
 X \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_.



Prepared for:  
 Jared Handcock  
 Town of Thatcher  
 880 South Reay Lane  
 Thatcher, AZ 85552  
 Phone: 928-428-2290

Prepared by:  
 Jim Ross  
 FTL, STL, WST OF ARIZONA, INC.  
 9800 W. ROOSEVELT ST.  
 TOLLESON, AZ 85353  
 Phone: 623-907-6627

## S P E C I F I C A T I O N   P R O P O S A L

Description	Weight Front	Weight Rear
<b>Price Level</b>		
112 PRL-05M.012		
<b>Data Version</b>		
SPECPRO21 DATA RELEASE VER 012		
<b>Vehicle Configuration</b>		
M2 106 CONVENTIONAL CHASSIS	5,735	3,485
2014 MODEL YEAR SPECIFIED		
SET BACK AXLE - TRUCK		
STRAIGHT TRUCK PROVISION		
LH PRIMARY STEERING LOCATION		
<b>General Service</b>		
TRUCK CONFIGURATION		
DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
REFUSE SERVICE		
GOVERNMENT BUSINESS SEGMENT		
MOIST BULK COMMODITY		
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
MAXIMUM 8% EXPECTED GRADE		
SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
MEDIUM TRUCK WARRANTY		
EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs		
EXPECTED REAR DRIVE AXLE(S) LOAD : 30000.0 lbs		
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 46000.0 lbs		
<b>Truck Service</b>		
REFUSE, SIDE LOAD OR REAR PACKER BODY - UNLOADS IN A LANDFILL		





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Description	Weight Front	Weight Rear
EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
<b>Engine</b>		
CUMMISL 500 HP @ 2000 RPM, 2200 GOV RPM, 389 LB/FT @ 1300 RPM	640	30
<b>Electronic Parameters</b>		
75 MPH ROAD SPEED LIMIT		
CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
PTO MODE ENGINE RPM LIMIT - 1100 RPM		
PTO MODE BRAKE OVERRIDE - SERVICE BRAKE ONLY ENABLED		
PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
PTO MINIMUM RPM - 700		
REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
<b>Engine Equipment</b>		
2013 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14		
NO 2008 CARB EMISSION CERTIFICATION		
NO ESCALATOR		
ENGINE MOUNTED OIL CHECK AND FILL		
ONE PIECE VALVE COVER		
SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
(2) ALLIANCE MODEL 1131, GROUP 31, 12 VOLT MAINTENANCE FREE 1850 CCA THREADED STUD BATTERIES		
BATTERY BOX FRAME MOUNTED		
STANDARD BATTERY JUMPERS		
SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
NON-POLISHED BATTERY BOX COVER		



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Description	Weight Front	Weight Rear
POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8	
POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE STANDARD AIR COMPRESSOR GOVERNOR AIR COMPRESSOR DISCHARGE LINE ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE GEOMETRY TURBO WITH ON/OFF DASH SWITCH RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH STANDARD EXHAUST SYSTEM LENGTH RH STANDARD HORIZONTAL TAILPIPE 6 GALLON DIESEL EXHAUST FLUID TANK STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION STANDARD DIESEL EXHAUST FLUID TANK CAP HORTON DRIVEMASTER ON/OFF FAN DRIVE AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED CUMMINS SPIN ON FUEL FILTER COMBINATION FULL FLOW/BYPASS OIL FILTER 1100 SQUARE INCH ALUMINUM RADIATOR ANTIFREEZE TO -34F, NOAT EXTENDED LIFE COOLANT GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES RADIATOR DRAIN VALVE LOWER RADIATOR GUARD NO FRONT ENGINE PTO	20	



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Description	Weight Front	Weight Rear
ALUMINUM FLYWHEEL HOUSING		
ELECTRIC GRID AIR INTAKE WARMER		
DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH	10	

**Transmission**

ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60
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**Transmission Equipment**

NO AUXILIARY TRANSMISSION  
 WTEC CALIBRATION - 6 SPEED RDS (PACKAGE 114)  
 VEHICLE INTERFACE WIRING WITH BODY BUILDER CONNECTOR MOUNTED BACK OF CAB  
 CUSTOMER INSTALLED CHELSEA 277 SERIES PTO  
 PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION  
 MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN  
 PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED  
 TRANSMISSION PROGNOSTICS - DISABLED(N/A) 2013  
 WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK  
 TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK  
 SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)

**Front Axle and Equipment**

DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190	
MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
NON-ASBESTOS FRONT BRAKE LINING		
CONMET CAST IRON FRONT BRAKE DRUMS		
FRONT OIL SEALS		
VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
STANDARD SPINDLE NUTS FOR ALL AXLES		
MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		



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Description	Weight Front	Weight Rear
TRW TAS-85 POWER STEERING	40	
POWER STEERING PUMP		
2 QUART SEE THROUGH POWER STEERING RESERVOIR		
OIL/AIR POWER STEERING COOLER	5	
ORGANIC SAE 80/90 FRONT AXLE LUBE		
<b>Front Suspension</b>		
16,000# TAPERLEAF FRONT SUSPENSION	200	
MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
FRONT SHOCK ABSORBERS		
<b>Rear Axle and Equipment</b>		
RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		275
5.63 REAR AXLE RATIO		
IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	30	30
DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20
(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH		
MERITOR 16.5X7 P CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		50
NON-ASBESTOS REAR BRAKE LINING		
BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)		
WEBB CAST IRON REAR BRAKE DRUMS		50
REAR OIL SEALS		
HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
ORGANIC SAE 80/90 REAR AXLE LUBE		
<b>Rear Suspension</b>		
30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		230
SPRING SUSPENSION - NO AXLE SPACERS		
STANDARD U-BOLT PAD		



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Description	Weight Front	Weight Rear
FORE/AFT CONTROL RODS		
<b>Brake System</b>		
AIR BRAKE PACKAGE		
WABCO 4S/4M ABS WITH TRACTION CONTROL		
REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
FIBER BRAID PARKING BRAKE HOSE		
STANDARD BRAKE SYSTEM VALVES		
STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
STD U.S. FRONT BRAKE VALVE		
RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
BW AD-IP BRAKE LINE AIR DRYER WITH HEATER	35	
AIR DRYER FRAME MOUNTED		
STEEL AIR BRAKE RESERVOIRS		
PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		
<b>Trailer Connections</b>		
UPGRADED CHASSIS MULTIPLEXING UNIT		
UPGRADED BULKHEAD MULTIPLEXING UNIT		
<b>Wheelbase &amp; Frame</b>		
5475MM (216 INCH) WHEELBASE		
7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	330	310
1400MM (55 INCH) REAR FRAME OVERHANG		
FRAME OVERHANG RANGE: 51 INCH TO 60 INCH		
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 150.45 in		
CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 147.45 in		
CALC'D FRAME LENGTH - OVERALL : 300.39		
CALC'D SPACE AVAILABLE FOR DECKPLATE : 150.45 in		
FRAME SPACE LH SIDE : 66.62 in		
FRAME SPACE RH SIDE : 130.61 in		
SQUARE END OF FRAME		
FRONT CLOSING CROSSMEMBER		
LIGHT WEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	



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Description	Weight Front	Weight Rear
STANDARD MIDSHIP #1 CROSSMEMBER(S)		
STANDARD REARMOST CROSSMEMBER		
STANDARD SUSPENSION CROSSMEMBER		
<b>Chassis Equipment</b>		
THREE-PIECE 14 INCH STEEL CENTER BUMPER WITH FLEXIBLE PLASTIC ENDS		
FRONT TOW HOOKS - FRAME MOUNTED	15	
BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
NO MUDFLAP BRACKETS		
NO REAR MUDFLAPS		
FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS		
GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
NO TIRE CARRIER		
<b>Fuel Tanks</b>		
80 GALLON/302 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	40	10
RECTANGULAR FUEL TANK(S)		
PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
FUEL TANK(S) FORWARD		
10 GALLONS ADDITIONAL FUEL		
PLAIN STEP FINISH		
FUEL TANK CAP(S)		
ALLIANCE FUEL FILTER/WATER SEPARATOR		
EQUIFLO INBOARD FUEL SYSTEM		
HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
<b>Tires</b>		
GOODYEAR G291 315/80R22.5 18 PLY RADIAL FRONT TIRES	54	
GOODYEAR G291 315/80R22.5 18 PLY RADIAL REAR TIRES		108
TIRE QTY - PUSHER AXLE: 0		
TIRE QTY - TAG AXLE: 0		
<b>Hubs</b>		
CONMET PRE-SET BEARING IRON FRONT HUBS		
WEBB IRON REAR HUBS		70



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Wheels	Description	Weight Front	Weight Rear
	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC FRONT WHEELS	10	
	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		20
	FRONT WHEEL MOUNTING NUTS		
	REAR WHEEL MOUNTING NUTS		
Cab Exterior	<p>106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB</p> <p>AIR CAB MOUNTS</p> <p>NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE</p> <p>LH AND RH GRAB HANDLES</p> <p>HOOD MOUNTED CHROMED PLASTIC GRILLE</p> <p>ARGENT SILVER HOOD MOUNTED AIR INTAKE GRILLE</p> <p>FIBERGLASS HOOD</p> <p>SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK</p>	4	
	SINGLE ELECTRIC HORN		
	SINGLE HORN SHIELD		
	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
	REAR LICENSE PLATE MOUNT END OF FRAME		
	INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL		
	(5) AMBER MARKER LIGHTS		
	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
	STANDARD FRONT TURN SIGNAL LAMPS		
	DUAL WEST COAST BRIGHT FINISH MIRRORS		
	DOOR MOUNTED MIRRORS		
	102 INCH EQUIPMENT WIDTH		
	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
	STANDARD SIDE/REAR REFLECTORS		
	NO CAB MOUNTED STEPS		
	63X14 INCH TINTED REAR WINDOW		
	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
	MANUAL DOOR WINDOW REGULATORS		



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Description	Weight Front	Weight Rear
TINTED WINDSHIELD		
2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
<b>Cab Interior</b>		
OPAL GRAY CLOTH INTERIOR		
MOLDED PLASTIC DOOR PANEL		
MOLDED PLASTIC DOOR PANEL		
BLACK MATS WITH SINGLE INSULATION		
DASH MOUNTED ASH TRAYS AND LIGHTER		
FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
IN DASH STORAGE BIN		
(2) CUP HOLDERS LH AND RH DASH		
GRAY/CHARCOAL FLAT DASH		
5 LB. FIRE EXTINGUISHER	10	
HEATER, DEFROSTER AND AIR CONDITIONER	70	
STANDARD HVAC DUCTING		
MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
STANDARD HEATER PLUMBING		
DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
BINARY CONTROL, R-134A		
STANDARD INSULATION		
SOLID-STATE CIRCUIT PROTECTION AND FUSES		
12V NEGATIVE GROUND ELECTRICAL SYSTEM		
DOMELIGHT WITH 3-WAY SWITCH ACTIVATED BY LH AND RH DOORS		
CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
(1) 12 VOLT POWER SUPPLY IN DASH		
TRIANGULAR REFLECTORS WITHOUT FLARES	10	
BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT		
LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
VINYL WITH CLOTH INSERT DRIVER SEAT		
VINYL WITH CLOTH INSERT PASSENGER SEAT		





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Description	Weight Front	Weight Rear
3 POINT FIXED D-RING RETRACTOR DRIVER AND PASSENGER SEAT BELTS FIXED STEERING COLUMN 4-SPOKE 18 INCH (450MM) STEERING WHEEL DRIVER AND PASSENGER INTERIOR SUN VISORS		
<b>Instruments &amp; Controls</b>		
GRAY DRIVER INSTRUMENT PANEL GRAY CENTER INSTRUMENT PANEL BLACK GAUGE BEZELS LOW AIR PRESSURE LIGHT AND BUZZER 2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS 97 DB BACKUP ALARM ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA LINKED, ICU3 DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH 2 INCH ELECTRIC FUEL GAUGE PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE NO CUSTOMER DEFINED WIRING FUNCTION ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE 2 INCH TRANSMISSION OIL TEMPERATURE GAUGE ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS ELECTRIC ENGINE OIL PRESSURE GAUGE AM/FM/WB RADIO WITH FRONT AUXILIARY INPUT DASH MOUNTED RADIO (2) RADIO SPEAKERS IN CAB	10	3



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Description	Weight Front	Weight Rear
AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF	2	
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
STANDARD VEHICLE SPEED SENSOR		
ELECTRONIC 3000 RPM TACHOMETER		
IDLE LIMITER, ELECTRONIC ENGINE		
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH		
ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		

**Design**

PAINT: ONE SOLID COLOR

**Color**

CAB COLOR A: L0006EB WHITE ELITE BC  
 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT  
 VENDOR WHITE FRONT WHEELS/RIMS (PW, TKWHT21, W, TW)  
 VENDOR WHITE REAR WHEELS/RIMS (PW, TKWHT21, W, TW)  
 BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX

**Certification / Compliance**

U.S. FMVSS CERTIFICATION

**TOTAL VEHICLE SUMMARY**

**Weight Summary**



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	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>+</sup>	7688 lbs	4751 lbs	12439 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
<b>Total Weight<sup>+</sup></b>	<b>7688 lbs</b>	<b>4751 lbs</b>	<b>12439 lbs</b>

**Extended Warranty**

TOWING EXTENDED/ROADSIDE SERVICE WARRANTY, 2  
 YEAR/UNLIMITED MILES/KM, \$550 CAP

**Dealer Installed Options**

	Weight Front	Weight Rear
22 CU YD SCORPION	0	0
<b>Total Dealer Installed Options</b>	<b>0 lbs</b>	<b>0 lbs</b>

(+) Weights shown are estimates only.  
 If weight is critical, contact Customer Application Engineering.



# ARIZONA REFUSE SALES,LLC.

1824 W. Broadway  
Phoenix, AZ 85041-2232

PHONE: 602-276-4390

FAX: 602-276-5470

E-MAIL:

Check One

**ORIGINAL**

Quote **IN-HOUSE**



Invoice #: 00023802

Date: 5/14/2013

Ship Via:

Page: 1

Bill To:

Town of Thatcher  
P.O. Box 670  
3700 W. Main  
Thatcher, AZ 85552

Ship To:

Town of Thatcher  
880 S. Reay Ln.  
Thatcher, AZ 85552

Description

Amount Tx

(1) SCORPION ASL Per Tucson Tag Contract 110051  
To be mounted on customer provided single axle chassis.

\$89,000.00 X

22 CU YD Capacity

OPTIONS Included:

Third Camera mounted on frame at grabbers

Universal 60 - 300 Grabbers

Three light flasher kit tied to Brakes

Wire available for tie in for additional customer provided flasher

Delivery Dependent Upon Chassis

Unit to be Chassis White

Trade May Be Considered

FOB Phoenix, AZ Recommend Factory Inspection and Pick Up

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

A Finance Charge of 1-1/2% per month, 18% annual rate, will be charged on all past invoices.

Your Order	Shipping & Handling:	\$0.00
Shipping Date:	Sales Tax:	\$8,277.00
Terms: C.O.D.	Total Amount:	\$97,277.00
	Amount Applied:	\$0.00
	Balance Due:	\$97,277.00

Except insofar as items sold pursuant to this contract bear such warranties as their manufacturers allow, all other work is fully guaranteed for 90 days from date of invoice. Claims must be accompanied by the original invoice. We are responsible for our work ONLY. Warranties do not apply to damage or defect due to improper assembly or any other adjustments made to unit subsequent to our repair by customer or other party. The and exclusive remedy of buyer for warranties of ARIZONA REFUSE SALES,LLC. (hereafter called The Seller) shall be repair or replacement of defective parts or credit of purchase or repair price of only those items described in The Seller's original invoice, at the option of The Seller only. No other charges will be paid by The Seller for down time repair machinery repair, mechanic charges, travel, attorney fees, etc. Not responsible items left on the Seller's premises past 30 days from invoice date.

**VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS ACCEPTED**

Freightliner (FTL)



**Run Smart**

### Freightliner Medium-Duty/Business Class

Description	Coverage	
	Time <sup>1</sup>	Distance <sup>1</sup>
Basic Vehicle	2 Years	Unlimited
Battery	1 Year	100,000 mi/161 000 km
Brightwork	6 Months	Unlimited
Cab Corrosion/Perforation	5 Years	Unlimited
Cab Structure	2 Years	Unlimited
Chassis Paint	6 Months	Unlimited
Corrosion	6 Months	Unlimited
Crossmembers	5 Years	Unlimited
Drivetrain	2 Years	Unlimited
Frame Rails	5 Years	Unlimited
Paint	1 Year	100,000 mi/161 000 km
Steer Axle <sup>2</sup>	2 Years	Unlimited

<sup>1</sup>Time or distance, whichever comes first

<sup>2</sup>Steer axle coverage-group applies to glider only.

**Warranty Statement & Warranty Coverage Descriptions follow on page two of this document.**

*The information provided in this document is for general information only and is not offered as customer's warranty.*

*This coverage may be superseded without notification.*

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## Warranty Statement

### 1.00 NEW VEHICLE COVERAGE

The following section outlines Company standard warranty coverages for all Company vehicles, apparatus or chassis or cabs sold and domiciled in the USA (50 states and Washington, D.C.), Puerto Rico, and Canada. This information is also included in the Operator's Maintenance and Owner's Warranty Information Booklet.

### 1.01 NEW VEHICLE LIMITED WARRANTY

Under this New Vehicle Limited Warranty ("Warranty"), Company warrants that each new vehicle will be free from defects in material and workmanship that occur under normal use within the applicable warranty period, subject to certain limitations and exclusions as specified in this document.

This Warranty covers all components and parts unless specifically covered by other warranties or otherwise excluded by this document.

### 1.02 LIMITATIONS

This Warranty does not apply to vehicles that are sold or domiciled outside of the United States (50 states and Washington, D.C.), Puerto Rico, or Canada.

This Warranty does not apply to engines, Allison or Twin Disc transmissions, tires, or other components or parts that are not manufactured by Company and that are warranted directly by their respective manufacturers. With respect to the foregoing, Company makes no warranty whether express, implied, statutory or otherwise including, but not limited to, any warranty of merchantability or fitness for a particular purpose.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND WHETHER WRITTEN, ORAL, OR IMPLIED INCLUDING, BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY SPECIFICALLY EXCLUDES ANY OTHER WARRANTIES OR CONDITIONS PROVIDED FOR BY LAW, WHETHER STATUTORY OR OTHERWISE.

COMPANY'S SOLE OBLIGATION UNDER THIS WARRANTY SHALL BE TO REPAIR OR REPLACE, IN COMPANY'S SOLE DISCRETION, ANY DEFECTIVE COMPONENT OR PART. SUCH REPAIR OR REPLACEMENT SHALL BE WITHOUT COST TO PURCHASER WHEN PERFORMED WITHIN THE APPLICABLE WARRANTY PERIOD (TIME, DISTANCE, OR HOUR LIMIT, WHICHEVER OCCURS FIRST).

Purchaser must notify Company within the applicable warranty period, of any failure of the vehicle to comply with this Warranty and Purchaser must, at Purchaser's expense, promptly return the vehicle to an authorized Dealer for inspection and repair or replacement of any defect in material or workmanship occurring within the applicable warranty period.

The vehicle must be maintained and serviced according to the prescribed schedules outlined in the Driver's/Operator's and Maintenance Manuals. Receipted bills and other evidence that required maintenance and service have been performed are required by Company as a condition of this Warranty.

After the Company's obligations under this Warranty expire, all liabilities of Company to Purchaser under this Warranty shall terminate. Repairs made under this Warranty do not constitute an extension of the original Warranty period for the vehicle or for any specific component or part.

To the extent that any provision of this Warranty contravenes the law of any jurisdiction, such provision shall be inapplicable in such jurisdiction, and the remainder of the warranty shall not be affected.

### 1.03 PURCHASER'S EXCLUSIVE REMEDY

THIS WARRANTY SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AGAINST COMPANY, WHETHER IN CONTRACT, UNDER STATUTE (INCLUDING STATUTORY PROVISIONS AS TO CONDITIONS AS TO QUALITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF GOODS SUPPLIED PURSUANT TO THE CONTRACT OF SALE), WARRANTY, TORT, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY.

### 1.04 LIMITATION OF LIABILITY

COMPANY'S LIABILITY UNDER THIS WARRANTY IS LIMITED TO THE COST TO REPAIR OR REPLACE, IN COMPANY'S SOLE DISCRETION, THE DEFECTIVE COMPONENT OR PART THAT IN NO EVENT SHALL EXCEED THE FAIR MARKET VALUE OF THE VEHICLE AT THE TIME THE DEFECT IS DISCOVERED.

IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, INJURIES TO PERSONS OR DAMAGE TO PROPERTY, LOSS OF PROFITS OR ANTICIPATED PROFITS, OR LOSS OF VEHICLE USE.

## Coverage Descriptions

### Axles

Coverage includes all factory-installed steer axles; drive axles; tag axles; and pusher axles. Excludes any axle installed by a dealer or body builder.

#### Drive Axle(s)

Coverage includes axle housing, carrier assembly, differential assembly, power divider, axle shafts, and gaskets and seals. Excludes suspension and torque rod brackets, tie rod ends, wheel end equipment, wiring, yokes, and attaching hardware.

#### Pusher Axle

A pusher axle is a non-driven, weight-bearing axle that can be raised when not required to bear a portion of the load. Since the pusher axle can be of many different configurations, warranty coverage includes all components included in the individual build specification of each individual application.

#### Steer Axle

Coverage includes I-beam, steering knuckles, differential on drive steer axle, spindles, kingpins, kingpin bearings and steering arms. Excludes wheel end equipment, tie rod ends, steering linkage components, kingpin bushings, and king pin seals.

#### Tag Axle

A tag axle is a non-driven, continuous weight-bearing axle. Since the tag axle can be of many different configurations, warranty coverage includes all components included in the individual build specification of each individual application.

### Battery

Only Freightliner LLC's private brand-label (Alliance Brand Parts), Mopar (Sterling Bullet only), and Furukawa (STL360 Model only) batteries will be warranted. Any other brand of battery is excluded from Company coverage. Claims for all other brands must be submitted directly to the supplier. Warranty coverage includes the battery assembly only.

### Basic Body

Coverage includes body emergency lighting and controls; hinged and rollup compartment doors; body trim; body lighting and controls; body electrical systems.

### Basic Chassis

Coverage includes all factory-installed components of the vehicle/chassis that are not excluded elsewhere in the warranty, or by special agreement or described as having a different time, or distance or hours, or listed separately on each new vehicle warranty coverage chart.

### Basic Vehicle

Coverage includes all factory-installed components of the vehicle/chassis that are not excluded elsewhere in the warranty, or by special agreement or described as having a different time or distance, or listed separately on each new vehicle warranty coverage chart.

### Body Electrical

Coverage includes body wiring harness(es) only.

### Body Structure

Coverage includes compartments and body panels; hinged compartment doors; fire pump closure; body frame and sub-frame, if applicable. Excludes surface corrosion caused by chips or scratches.

### Body Structure and Corrosion

Coverage includes compartments and body panels; hinged compartment doors; fire pump closure; body frame and sub-frame, if applicable. Excludes surface corrosion caused by chips or scratches.

### Brightwork

Coverage includes all factory-installed components with chrome, polished aluminum, or polished stainless steel surfaces. Excludes any damage to bumper, backside of bumpers, and concealed or inner surfaces.

### Cab Corrosion/Perforation

Coverage is limited to rust-through or perforation of the cab and integral sleeper structure and sleeper box (if applicable) due to corrosion from within. Excludes all conditions of rust or corrosion that has not resulted in rust-through or perforation as well as surface rust or corrosion caused by non-adhesion. Excludes any damage to the paint such as chips or scratches.

### Cab Structure

Coverage includes cab and integral sleeper structural components, structural components of factory installed sleeper boxes (if applicable), sheet metal panels, doors, and hoods. Excludes all bolt-on components including door and hood hinges, latches, guides, and other mounting hardware.

### Corrosion

Coverage provides warranty against corrosion to any metal or metal alloy part of the vehicle. Rust or corrosion to specific components and/or caused by certain conditions are excluded from all Company warranty coverage and will not be paid under Basic Vehicle, Cab Structure, Cab Corrosion, or Aftermarket Parts Warranty.

Exclusions to corrosion warranty include, but are not limited to, the following:

- Corrosion caused by general rust (for example, rust on the unfinished backside of a bumper)
- Surface rust caused by chips or scratches in the paint or chrome surfaces
- Corrosion caused by high-pressure washing, severe wash solutions, cleaning solvents, detergents, compounds
- Corrosion caused by salinity in the environment or corrosive salts and/or chemicals used on the road surface.
- Corrosion caused by acid rain or other industrial fallout
- Corrosion due to improper prevention measures during storage or use

- Corrosion or rust on tone rings, rotors or drums (rotor exclusion does not apply to hydraulic discs with Magna-Coat Rotors)

- Corrosion due to environmental damage (including ocean spray); airborne fallout (includes chemicals, tree sap, etc.); or other atmospheric conditions or other acts of nature

- Corrosion due to improper use, misuse or abuse, negligence, including improper or insufficient maintenance

### Cowl Corrosion/Perforation

Coverage is limited to rust-through or perforation of the cowl due to corrosion from within. Excludes all conditions of rust or corrosion that have not resulted in rust-through or perforation as well as surface rust or corrosion caused by non-adhesion. Excludes any damage to the paint such as chips or scratches.

### Cowl Structure

Coverage includes cowl structural components, sheet metal panels, and hood. Excludes all bolt-on components including hood hinges, latches, guides, or other mounting hardware.

### Crossmembers

Coverage includes crossmembers, gussets, and huck-mounting bolts that attach gussets to crossmembers and gussets/crossmembers to frame rails. Excludes any bolt-on item attached with other conventional or huck bolts.

### Driveline

Coverage includes driveshaft tubing, U-joints, yokes, support bearings, and splines.

### Drivetrain

Coverage includes transmission, (except Allison transmissions) steer axle(s), drive axle(s), and transfer case. Excludes tag axle(s), pusher axle(s), driveline, and U-joints.

### Frame Rails

Coverage is limited to breaking or cracking of factory installed frame rails, frame rail liners, frame rail extensions, and any item(s) factory welded to them. Excludes all bolt-on items regardless if attached with conventional or huck bolts.

### Glider

An incomplete vehicle which may be ordered with or without engine and or major drive train components; warranty coverage includes all components as specified in the specific build specification.

### Off Road On-Site Assistance

Coverage is exclusively available for off road vehicles that are prohibited from use on public streets. If this coverage is provided, it will be specifically included in the coverage table as a separate category. Coverage includes on-site assistance and/or equipment transportation to the nearest authorized repairing location for a Daimler Trucks North America LLC warrantable repair.

### Paint (Body, Cab, & Cowl)

Paint coverage excludes lack of gloss issues on vehicles painted with low gloss colors; the underside of hoods and roof and side mounted air fairings; and any damages to the paint or painted surface such as chips and scratches.

#### Body Paint

Coverage includes all factory-painted exterior body surfaces. Warranted against orange peel; peeling/delaminating; cracking or checking; or loss of gloss due to cracking, checking or hazing.

#### Cab Paint

Coverage includes all factory-painted exterior surfaces (except those included in chassis paint coverage). Warranted against orange peel; peeling or delaminating; cracking or checking; or loss of gloss due to cracking, checking or hazing.

#### Cowl Paint

Coverage includes all factory-painted exterior surfaces of cowl structure (except those included in chassis paint). Warranted against orange peel; peeling or delaminating; cracking or checking; or loss of gloss due to cracking, checking or hazing.

### Paint, Chassis (Chassis Paint)

Coverage includes all factory painted surfaces on frame rails, crossmembers/gussets, front and rear bumpers, suspension components, power train components, drivelines, fuel tanks, air tanks, wheel end equipment, tool boxes, battery boxes, access steps, and attaching brackets and hardware. Warranted against peeling or non-adhesion. Excludes U-joints and any damages to the paint or painted surface such as chips and scratches.

### Towing/Roadside Assistance

Coverage includes roadside assistance or towing (to the nearest authorized repair location) for a Daimler Trucks North America LLC warrantable repair in a vehicle-down situation that prevents the safe and lawful operation of the vehicle. If this coverage is provided, it will be specifically included in the coverage table as a separate category.

### Transfer Case Assembly

Coverage includes housing and all internally lubricated parts.

### Transmission

Coverage includes housing and all internally lubricated parts, electric/air shift/control units, valves, gaskets, and seals. Excludes broken synchronizer pins, PTOs, transfer case(s), airlines, gauge senders, yoke(s), clutch and clutch control components including clutch brake. Excludes Allison automatic transmissions and Twin Disc Automatic Transmissions.

### Wheel End Equipment

Coverage includes brake components, wheels, hubs, drums, rotors, wheel seals/ bearings, slack adjusters, and attaching hardware.

**RESOLUTION NO. 615-2013**

**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 "TOWN OF THATCHER SUBDIVISION ORDINANCE" DATED JUNE 2013.**

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

That certain document entitled "Town of Thatcher Subdivision Ordinance", dated June 2013, 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 9<sup>th</sup> day of July, 2013.

\_\_\_\_\_  
Bob Rivera, Mayor

ATTEST:

\_\_\_\_\_  
Lona Duncan, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Matt Clifford, Town Attorney

**RESOLUTION NO. 616-2013**

**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 "TOWN OF THATCHER ZONING ORDINANCE" DATED JUNE 2013 AND INCLUDING THE "OFFICIAL ZONING MAP".**

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

That certain document entitled "Town of Thatcher Zoning Ordinance", dated June 2013, 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 9<sup>th</sup> day of July, 2013.

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Bob Rivera, Mayor

ATTEST:

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Lona Duncan, Town Clerk

APPROVED AS TO FORM:

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Matt Clifford, Town Attorney