

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
October 20, 2014**

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 October 20, 2014 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. **PUBLIC HEARING:**

A. Adoption of Zoning for Riverwalk Annexation.

B. Proposed Revised Final Plat of The Village – Scott Curtis

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

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

6. **PUBLIC APPEARANCES:**

A. FMI Fire Department Grant Presentation.

7. **CONSENT AGENDA:** Action Item

A. Approve minutes of the September 15, 2014 regular Council Meeting.

B. Planning and Zoning Monthly Report.

C. Police Monthly Report.

D. Approval of Invoices.

E. Financial Reports.

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

A. Town Council Meeting date discussion.

B. Health Insurance discussion.

9. NEW BUSINESS: Discussion, consideration and possible action

- A. **ORDINANCE NO. 174-2014:** AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY ADOPTING THE ZONING DISTRICT CLASSIFICATION FOR THE RECENTLY ANNEXED 38.0 ACRES LOCATED NORTH OF THE MOUNTAIN ESTATES SUBDIVISION AND WEST OF PORTER LANE KNOWN AS THE RIVERWALK AREA; ZONING ADOPTED BEING R1-43. (CASE #Z14-03).
- B. Acceptance of Revised Final Platt of “The Village”
- C. Re-Appointment of Magistrate – Ned Rhodes
- D. Acceptance of infrastructure for Eagle Meadows Subdivision.
- E. Updated Arizona Mutual Aid Agreement approval
- F. Joint Activity Center Project Discussion.
- G. Town Equipment needs.

10. INFORMATIONAL ITEMS:

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

11. COMMITTEE REPORTS:

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

12. ADJOURNMENT

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

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

Posted by: _____

Date: _____ Time: _____

Town of Thatcher
Planning and Zoning Commission

To: Planning and Zoning Members

From: Heath Brown, Community Development Director

Date: October, 2014

The information included in this package includes the agenda for the meeting, the letters sent to neighbors within a thousand feet of the sites, the public notices placed in the newspaper, the April P&Z meeting minutes, and relevant maps. The following is a description of the items to be discussed.

Proposed Revised Final Plat

Mr. Scott Curtis has requested that the Town approve a revised Final Plat for his subdivision, The Village, located off 8th Street, just east of 1st Avenue, see map. Mr. Curtis has been trying to obtain a public report so he is permitted to sell lots in his subdivision. One requirement is that there is an entity on record that is responsible to maintain the storm water retention basins. Due to the difficulty and cost required to set up a homeowners association, he would like instead to attach the land the basins lie on to the lots immediately adjacent to the basins. In this way, whomever owns those two lots, would be required to maintain the basins. The basins would still be dedicated as drainage easements and could not be used for any other purpose, including no vehicular access from the basin to the lots. Having discussed this among staff, we recommend the revised plat be approved.

Adoption of Zoning at Riverwalk

As part of the annexation process, the last step is to adopt zoning for the annexed area. The Porter Lane / Riverwalk Lane area has now been annexed into the Town and we need to assign zoning to that area, see map. The area was previously zoned A in Graham County, which is their default zoning, and is considered Agricultural. After discussing the issue with most of the property owners, they desire the zoning to remain as close to possible as before, with one-acre minimum lot sizes. The zoning we have which most closely fits, is our R1-43 zone, Agricultural Residential.

For your information, Mr. Mike Ajeman has moved out of the Town Limits and will no longer be able to serve on the P&Z Commission. At the meeting we can discuss steps to find a replacement member.

Thank you for your time and effort and please let me know if you need anything. See you at the meeting.

Heath Brown, Community Development Director

Office: 424-5215

Cell: 792-6754

Email: hbrown@thatcher.az.gov

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

October 7, 2014

MEMBERS PRESENT: Chairman Ramon Morales, David Griffin, Jerry Hoopes, Eddy Carlton, Bret Whitmer, Ray Tuttle, and Town Engineer Heath Brown

MEMBERS ABSENT: None

VISITORS: Scott & Misty Curtis, David Udall, Steven Richardson, Boy Scout Troop 5736

Chairman Ramon Morales called the meeting to order at 7:00 PM, establishing that there was a quorum.

Pledge of Alliance

Roll Call

Approval of Minutes

Chairman Morales asked if there was any discussion of the April 2014 meeting minutes. A motion was made by Mr. Jerry Hoopes to accept the minutes and seconded by Mr. Eddy Carlton. The vote was a unanimous yes and the minutes were approved.

Public Hearing:

A. Proposed Revised Final Plat for The Village Subdivision

Chairman Morales asked if there was any discussion on the proposed revised plat. Mr. Scott Curtis explained that he and his wife own the Village Subdivision and are in the process of getting an approved public report so they will be permitted to sell lots. Mr. Curtis asked Mr. Heath Brown to explain the reason for the revised plat.

Mr. Brown explained that it's required that there be an entity on record that is responsible to maintain the storm water retention basins. In the past the Town has taken these over for maintenance and ownership, but is no longer doing so. Due to the difficulty and cost required to set up a homeowners association and because it is a very small subdivision, the owners would like instead to attach the land the basins lie on to the lots immediately adjacent to the basins. In this way, whomever owns those two lots, would be required to maintain the basins. The basins would still be dedicated as drainage easements and could not be used for any other purpose, including no vehicular access from the basin to the lots.

Chairman Morales asked which lots this would apply to and Mr. Curtis replied lot 9 and the lot his home is on. Mr. Bret Whitmer asked if the retention basins are required to be landscaped and if this subdivision falls under the old zoning ordinance or the new. Mr. Brown stated that this subdivision falls under the old regulations but the basins are required to be landscaped.

B. Proposed R1-43 Zoning Adoption for the Recently Annexed Porter Ln./Riverwalk Ln. Area

Chairman Morales asked if there was any discussion on the proposed zoning adoption. There was none.

Decision on Public Hearing:

A. Decision on Revised Plat

Dr. Ray Tuttle moved to approve the Final Plat for The Village Subdivision. Mr. Jerry Hoopes seconded the motion. Mr. Morales asked Mr. Brown how the Town will enforce the maintenance of the basins. Mr. Brown replied that the Town will treat the retention basins as we do all other private property in town. If there is an issue we will send them a letter giving 30 days for compliance, and if still nothing is done, the matter will be referred to the Town's prosecuting attorney and a court date will be set. The Town is also able to issue tickets and fines for non-compliance. The vote was called for and was a unanimous yes; the revised final plat was approved.

B. Decision on Zoning Adoption

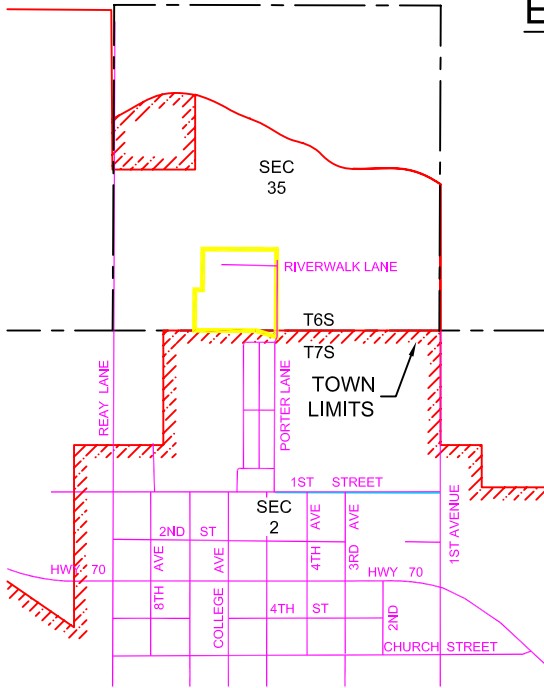
Dr. Ray Tuttle asked if the lots shown on the map are new or existing lots. Mr. Brown explained that the area was annexed into the Town of Thatcher about 5 months ago and the lots were already created while in the County. After a new area is annexed into the Town, zoning must be adopted for that area. Mr. Brown spoke to most of the property owners to ask what zoning they desired and all the owners want a zone similar to what they had in the County with large lots required. The Town's R1-43 zone is a very good match and requires that lots be at least one acre in size.

Mr. Carlton made a motion to approve the R1-43 zoning for the Riverwalk area and Mr. Bret Whitmer seconded the motion. The vote was called for and was a unanimous yes; the proposed zoning adoption was approved.

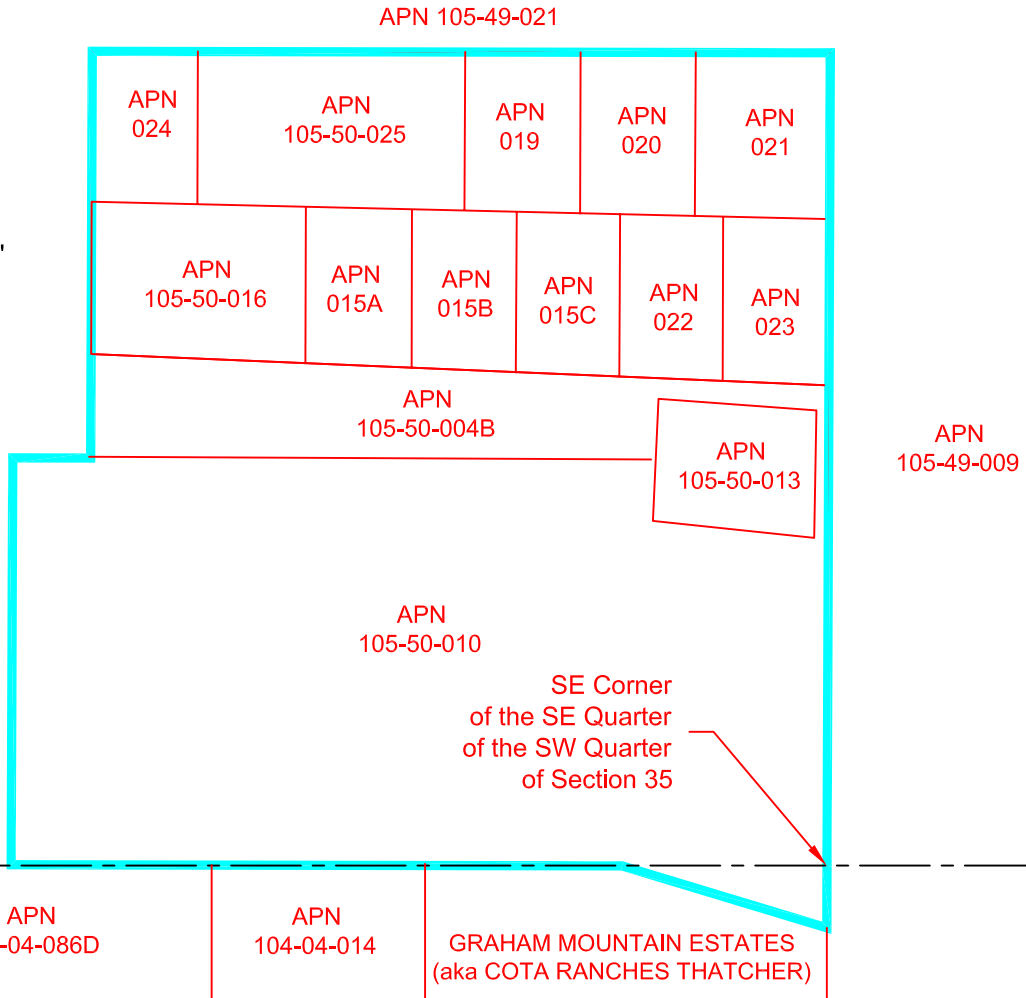
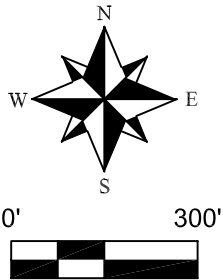
Adjournment:

Mr. Hoopes made a motion to adjourn and Mr. David Griffin seconded it. The vote was a unanimous yes and the meeting adjourned.

Exhibit for Riverwalk Lane Annexation



Vicinity Map - (Not to Scale)

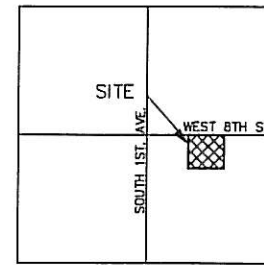


THE VILLAGE

A PORTION OF THE SECTION 13, TOWNSHIP 7 SOUTH, RANGE 25 EAST OF THE GILA AND SALT RIVER MERIDIAN, GRAHAM COUNTY, ARIZONA

FINAL PLAT (AMENDED)

NORTHWEST CORNER OF SECTION 13
TOWNSHIP 7 SOUTH, RANGE 25 EAST
OF THE GILA AND SALT RIVER BASE AND MERIDIAN,
GRAHAM COUNTY, ARIZONA
MONUMENTED BY A FOUND BRASS CAP



6K CONSULTING LLC.
4858 EAST BASELINE ROAD
MESA, ARIZONA 85206
PHONE: (480) 664-8592
FAX: (480) 275-5512

THE VILLAGE
8TH STREET
THATCHER, ARIZONA

FINAL PLAT (REPLAT)

DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

THAT THE VILLAGE AT TUSCANY LANE, INC., AN ARIZONA CORPORATION AS OWNER, DO HEREBY PUBLISH THIS PLAT AS THE PLAT OF "THE VILLAGE" LOCATED IN A PORTION OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 7 SOUTH, RANGE 25 EAST OF THE GILA AND SALT RIVER MERIDIAN, GRAHAM COUNTY, ARIZONA. OWNER DECLARES THAT SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF EACH LOT AND STREET, AND THAT EACH LOT AND STREET SHALL BE KNOWN BY THE NUMBER, NAME AND/OR LETTER GIVEN TO EACH RESPECTIVELY. OWNERS HEREBY DEDICATE TO THE TOWN OF THATCHER THE STREETS AS SHOWN ON THE PLAT.

OWNER WARRANTS AND REPRESENTS TO THE TOWN OF THATCHER TO BE THE SOLE OWNER OF THE PROPERTY COVERED HEREBY AND THAT EVERY LENDER, EASEMENT HOLDER, OR OTHER PERSON, OR ENTITY, HAVING ANY INTEREST IN THE LAND ADVERSE TO OR INCONSISTENT WITH THE DEDICATIONS, CONVEYANCES, OR OTHER REAL PROPERTY INTEREST CREATED OR TRANSFERRED BY THIS PLAT HAS CONSENTED TO, OR JOINED IN THIS PLAT, AS EVIDENCED BY INSTRUMENTS WHICH ARE RECORDED WITH THE GRAHAM COUNTY RECORDER'S OFFICE, OR WHICH OWNERS WILL RECORD NOT LATER THAN THE DATE ON WHICH THIS PLAT IS RECORDED.

IN WITNESS WHEREOF:
THE VILLAGE AT TUSCANY LANE, INC., AN ARIZONA CORPORATION, AS OWNER, HAVE HEREUNTO CAUSED THEIR NAMES TO BE AFFIXED AND THE SAME TO BE ATTESTED BY THE SIGNATURE OF THE UNDERSIGNED, THEREUNTO DULY AUTHORIZED.

THE VILLAGE AT TUSCANY LANE, INC. BY: _____

ACKNOWLEDGMENT:

ON THIS, THE _____ DAY OF _____ 2014, BEFORE ME THE UNDERSIGNED NOTARY, APPEARED _____

_____, WHO ACKNOWLEDGED HIMSELF TO BE THE _____ OF THE VILLAGE AT TUSCANY LANE, INC., AN ARIZONA CORPORATION, AND ACKNOWLEDGED THAT HE/SHE, AS SUCH OFFICER BEING DULY AUTHORIZED SO TO DO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES CONTAINED THEREIN. IN WITNESS WHEREOF, I HEREUNTO SET MY HAND AND OFFICIAL SEAL:

NOTARY PUBLIC MY COMMISSION EXPIRES _____

ACCEPTED AND APPROVED BY LIEN HOLDER:

ACKNOWLEDGMENT: MISTY CURTIS
ON THIS, THE _____ DAY OF _____ 2014, BEFORE ME, THE UNDERSIGNED NOTARY, APPEARED MISTY CURTIS, WHO ACKNOWLEDGED HERSELF TO BE A LIEN HOLDER ON THE PROPERTY IDENTIFIED IN THIS PLAT OF THE VILLAGE AT TUSCANY LANE AND ACKNOWLEDGED THAT SHE, BEING AUTHORIZED SO TO DO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES CONTAINED THEREIN. IN WITNESS WHEREOF, I HEREUNTO SET MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC MY COMMISSION EXPIRES _____

ACCEPTED AND APPROVED BY LIEN HOLDER:

ACKNOWLEDGMENT: SCOTT CURTIS
ON THIS, THE _____ DAY OF _____ 2014, BEFORE ME, THE UNDERSIGNED NOTARY, APPEARED SCOTT CURTIS, WHO ACKNOWLEDGED HIMSELF TO BE A LIEN HOLDER ON THE PROPERTY IDENTIFIED IN THIS PLAT OF THE VILLAGE AT TUSCANY LANE AND ACKNOWLEDGED THAT HE, BEING AUTHORIZED SO TO DO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES CONTAINED THEREIN. IN WITNESS WHEREOF, I HEREUNTO SET MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC

CERTIFICATION

I, THOMAS M. DUPONT, HEREBY CERTIFY (AS DEFINED AND LIMITED BY A.R.S. 32-151) THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF ARIZONA; THAT THIS PLAT CONSISTING OF 1 SHEET, IS CORRECT AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF; THAT THE BOUNDARY MONUMENTS EXIST AS SHOWN AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED; THAT THE CONTROL POINTS AND LOT CORNERS SHALL BE LOCATED AS SHOWN AT THE TIME OF CONSTRUCTION.

SIGNED: THOMAS M. DUPONT, AZ R.L.S. # 52050 DATE: _____

LEGAL DESCRIPTION

That part of the West Half of the Northwest Quarter of Section 13, Township 7 South, Range 25 East of the Gila and Salt River Meridian, Graham County, Arizona, more particularly described as follows:

COMMENCING at the Northwest corner of said Section 13;
THENCE South 89°50'47" East along the North Boundary of said Section 13 and the basis for bearing, a distance of 858.00 feet to the POINT OF BEGINNING;
THENCE continue South 89°50'47" East a distance of 458.40 feet;
THENCE South 09°13'02" West a distance of 660.00 feet;
THENCE North 89°50'47" West a distance of 457.10 feet;
THENCE North 09°08'14" East a distance of 660 feet to the POINT OF BEGINNING.

EXCEPT THE FOLLOWING:

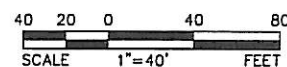
COMMENCING at the Northwest corner of said Section 13;
THENCE South 89°50'47" East along the North Boundary of said Section 13 and the basis for bearing, a distance of 1318.40 feet;
THENCE South 09°13'02" West a distance of 40.00 feet to the POINT OF BEGINNING;
THENCE South 09°13'02" West a distance of 254.20 feet;
THENCE North 89°50'16" West a distance of 203.87 feet;
THENCE North 09°09'15" East a distance of 224.16 feet to a tangential curve;
THENCE along said curve to the right with an arc length of 47.12 feet and a radius of 30.00 feet;
THENCE South 89°50'47" East a distance of 174.15 feet to the POINT OF BEGINNING.

Parcel contains 5.76 acres or 250,450 sq. feet more or less

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TANGENT
C1	19.51	21.50	51°58'59"	10.48
C2	58.76	54.00	52°20'53"	32.67
C3	37.84	54.00	40°09'04"	19.74
C4	65.76	54.00	59°46'10"	37.65
C5	39.11	54.00	41°29'58"	20.46

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TANGENT
C6	66.16	54.00	70°11'54"	37.95
C7	19.51	21.50	51°58'59"	10.48
C8	36.93	30.00	70°31'43"	21.21
C9	10.20	30.00	19°28'18"	5.15
C10	47.12	30.00	59°59'59"	30.00

LINE TABLE		
LINE	LENGTH	BEARING
L1	10.01	N00°09'15"E



BASIS OF BEARING

BASIS OF BEARING IS S00°06'14"E ESTABLISHED BETWEEN THE NORTHWEST CORNER OF SECTION 13, TOWNSHIP 7 SOUTH, RANGE 25 EAST GSRM, GRAHAM COUNTY, AZ AND THE WEST QUARTER CORNER OF SECTION 13.

DEVELOPER/OWNER

CURTIS HOMES / THE VILLAGE AT TUSCANY LANE, INC.
853 S TUSCANY LANE
THATCHER, ARIZONA 85552
PHONE: (928) 322-4681
CONTACT: SCOTT CURTIS

ENGINEER

6K CONSULTING, L.L.C.
4858 EAST BASELINE ROAD, SUITE 101
MESA, ARIZONA 85206
PHONE: (480) 664-8592
FAX: (480) 275-5512
CONTACT: CARL BLOOMFIELD, PE# 36627

LAND SURVEYOR:

SOUDER, MILLER AND ASSOCIATES
500 WEST MAIN STREET
SAFFORD, ARIZONA 85546
PHONE: (928) 428-9141
FAX: (928) 428-2321
CONTACT: THOMAS M. DUPONT, AZ., R.L.S. # 52050

SUMMARY OF REVISIONS

- REMOVE TRACTS A&B TO BE INCLUDED ONTO THE ADJACENT LOTS WITH DRAINAGE EASEMENT OVERLAY.
- LEGAL DESCRIPTION ADDED
- MONUMENTS UPDATED
- OWNER ADDRESS UPDATED AND LIEN SIGNATURES ADDED
- ORIGINAL PLAT RECORDED AS FILE 2008-00197, MAP#257 DATED 1-9-2008

CERTIFICATE OF COUNTY ASSESSOR: I, THE UNDERSIGNED AS A DEPUTY COUNTY ASSESSOR, GRAHAM COUNTY, ARIZONA, DO HEREBY CERTIFY THAT AS OF THIS DATE THE RECORDS OF THIS OFFICE REFLECT THAT THE VILLAGE AT TUSCANY LANE, INC. AS DESIGNATED ON THE PLAT IS OWNER OF THE PROPERTY AS SHOWN ON THE PLAT AND MORE PARTICULARLY DESCRIBED AS ASSESSOR'S PARCEL NUMBER: 104-35-004M

COUNTY ASSESSOR _____ DATE _____

APPROVALS

APPROVED BY THE COUNCIL OF THE TOWN OF THATCHER, ARIZONA, THIS _____ DAY OF _____, 2014.

ATTEST: _____
TOWN CLERK

LEGEND

- ROW LINE
- LOT LINE
- PUE
- CENTER LINE
- EX. EASEMENT.
- LOT NUMBER
- 9 BSL BUILDING SETBACK LINE
- IRR IRRIGATION EASEMENT
- W.C. WITNESS CORNER
- NVAE NO VEHICLE ACCESS EASEMENT
- △ SET NO.5 REBAR WITH CAP RLS 52050 (UNLESS NOTED)
- FOUND NO 4 REBAR WITH CAP RLS 26922 (UNLESS NOTED)
- FOUND NO 4 REBAR AFFIXED TAG RLS 52050

REVISIONS:

APPROVED: CHB

PROJ. No.: 3502
DATE: AUG 2014
SCALE: 1"=40'
DESIGNED: 6K
DRAWN: 6K

DRAWING NO. **FPO1**
SHT. 1 OF 1

**MINUTES OF MEETING OF THE
THATCHER TOWN COUNCIL
September 15, 2014**

Present: Mayor Bob Rivera, Vice Mayor Bill Mulleneaux, Councilmember's Don Innes, Ken Larson, Aaron Allen, Joy Martin

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

Absent: Councilman Wayne Griffin

Visitors: Ryan Rapiere, Barbara Haralson, Matt & Jennie Baker, Ed Ragland, James Bryce

AGENDA

Mayor Rivera welcomed everyone and called meeting to order stating there was a quorum. Mayor said God bless the Men and Women in the armed forces, first responders, Town of Thatcher and the United States of America.

Pledge of Allegiance lead by Heath Brown

Roll Call.

OPEN CALL TO THE PUBLIC:

None

PUBLIC APPEARANCES:

A. Boys and Girls Club Funding Request – Ed Ragland

Ed Ragland stood and introduced himself as a Board Member of the Boys and Girls Club with James Bryce as the President. Mr. Bryce stood and explained that is Boys and Girls Club is not just for Safford residents or for low income people. We are there to help all the communities and everyone in it. One of our main concerns is a safe environment and that the kids are learning. We have an after school program where the kids have to do their home work before any activity can be done. We have some kids that this may be the only place that they are given the chance to learn. The City of Safford gives us the building for 1.00 a year and has donated \$5000.00. We are here for the whole Gila Valley. Councilman Allen asked how many kids that attend are Thatcher kids. The answer was 16 the problem is the one bus we have is full and we need more transportation. Mayor Rivera asked how long have you known about this gap. James said late August we did not get the United Way grant we had expected. However we are not just needing to get through this gap we would like long term support. Mayor Rivera we have already approved the budget do you have fund raisers going on answer was yes the biggest is coming up the Salsa Fest. Mr. Bryce said we are asking Thatcher to be a partner with us. The Boys and Girls Club is a great benefit to parents and children in this valley.

CONSENT AGENDA:

Action Item

A. Approve minutes of the August 18, 2014 Regular Council Meeting.

- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

Vice mayor Mulleneaux made motion to approve consented agenda. Councilman Innes seconded the motion. The vote was unanimous Motion passed.

OLD BUSINESS: Discussion, consideration and possible action

- A. Donation requests for Community Garden and Boys and Girls Club

Barbara Haralson stood and she was with the Community Garden and Pantry and spoke with you last month. Explaining again that over 10% of the produce goes to Thatcher citizens. We did ask for \$1000.00 donations. We are a non-profit organization and need help, we also do a lot of fund raisers. Grants do not cover payroll and overhead. She thanked Council for giving her the time to speak. Councilwomen Martin said I think we should help the Boys and girls Club can we earmark some of the money we give to the Gila Valley Foundation to go to them. Terry said I believe you can. Councilwomen Martin said I think this program is important we should talk about it more in a work session.

Councilwomen Martin made motion to approve emergency donation of \$5000.00 and revisit what needs to be done for future years. Councilman Innes seconded the motion. The vote was unanimous Motion passed

Vice Mayor Mulleneaux made motion to approve donation to Community Garden of \$1000.00. Councilman Allen seconded the motion. Vote was unanimous Motion passed

NEW BUSINESS: Discussion, consideration and possible action

- A. Bid Award for Municipal Buildings roof repairs.

Terry said this is for the roof next door and this building. We received 6 bids and think the two lower bids are the best. Mills Design Group at 92,097.86 for Asphalt Granulated and the Triple E Roofing 94299.00 60 mil TPO has plastic layers. Heath has talked to a number of people about the process we think this would be a better process for a flat roof. The warranty is 15 years for the Municipal building and 30 years for Town Hall.

Councilman Innes made motion to accept the bid from Triple E Roofing 94,299.00. Councilman Larson seconded the motion. Vote was unanimous Motion passed

- B. Canvas of Vote for the August 26, 1014 Primary Election.

Terry said in your packet you will see the official canvas. The number of registered voters was 2486 and the ballots cast were 925 which is a 38% voter turnout. There are three council positions that will be filled by Ken Larson, Ryan Rapier and Don Innes who had the three highest votes. They will be seated at the December meeting.

Councilman Allen made motion to accept the Canvas of Votes. Vice Mayor Mulleneaux seconded the motion. The vote was unanimous Motion passed

EXECUTIVE SESSION: Pursuant to A.R.S. Section 38-431.03 (A)(1)(3)(7) the Council may go into Executive Session to discuss or consideration of employment, evaluation assignment or appointment, to give advise on negotiations and for legal advise from the Town Attorney.

Terry said he would like Council, Attorney Clifford, Lona and myself to go into executive session.

Councilman Allen made motion to go into executive session. Councilman Innes seconded the motion. The vote was unanimous. Time 8:05

A. Decision on Executive Session.

None

INFORMATIONAL ITEMS:

A. Town Manager's Report:

Terry said the walking path should be paved on Thursday. The county is about a year behind us. It will be nice when it is all connected. Councilman Allen asked how they would keep motorcycles off the walking path. Terry said by the Police it will probably be the same fine as driving on the sidewalks. Vice Mayor Mulleneaux asked if there would be signs the answer was yes. Terry said the Daley Estate Night Out will be tomorrow night. Officer West is taking that over with the help of the ladies that have done it so many years. We are trying to lessen their work load the College and the Boys and Girls Club will be doing the games. After this we will work on Church Street then move to Riverwalk and then the pipe line to get water from the well to the parks. We have a cover for the Daley Estate park and will pour flooring and curbing along with the rubberized flooring. Those will all be done at the same time. Terry said we also receive the programming box that should cut our water usage at the Splash Park in half.

B. Fire Department Report.

Chief Payne said they had 11 attend the State Fire School. Had a lot of good classes and they are ready to share that information at Tuesday Fire Meetings. The ISO will be here Oct 6th for the Thatcher Fire Department review. We have had 7 groups of school kids, and the Boys and Girls Club came to see the Fire Station. We will have a Southwest Ambulance training and gas pipe line safety training. The Open House for the community will be at 6:00 pm on Oct 7th we usually have a really good turnout.

C. Police Department Report.

Chief Woods introduced Jacob Shields who the Town sponsored at the police academy. Last week myself and Officer West were able to attend the Chief's Conference in Laughlin. We received a lot of good information as well as networking with other chief's. It was a good week. Detective Carter attended the Colt Armor school, Officer Whisman will attend a Simulation Instructor class and

Sergeant Cauthen will attend Phlebotomy Training. Some of the grants we will receive this next year from GOHS will be the normal DUI grants netting 13 thousand dollars, we received and additional grant from them to refurbish the van which we are excited about. Detective Carter went online and found a grant from WalMart for 1200.00 for a new camera.

COMMITTEE REPORTS:

- A. Safe House- Council women Martin said they have a meeting this week.
- B. Chamber of Commerce- Councilman Innes said there is an Emergency planning meeting tomorrow, the Annual Salsa Fest is Sept 26 & 27th there is the Mt Graham Hill Climb on October 5th.
- C. SEAGO- Councilman Allen said Mayor Rivera asked me to attend the meeting in Duncan he was unable to go. It will be our turn for the funding of CDBG of around 116 thousand dollars they suggest not using it for parks and recreation projects. Talked about the Town doing our own grant writing that we could save money. Terry said Bonnie does a great job we have never lost the grant do to the way it was written. Councilman Allen said they also talked about us using fund balance.

ADJOURNMENT

Councilman Allen moved to adjourn meeting. Councilman Larson seconded the motion. Vote was unanimous meeting adjourned at 8:36pm

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 15th day of September, 2014. 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

Or fax to: 480-727-1407



Realty Studies							
ASU's Polytechnic campus							
7171 East Sonoran Arroyo Mall							
Suite 244				City/County	THATCHER/GRAHAM		
Mesa, Arizona 85212							
480-727-1617				Month/Year	SEPT 2014		

New Residential Buildings		Item	Number of Permits	Valuation (Omit Cents)	Number of Housing Units
Privately Owned	One-family houses, detached	01			
	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	\$9,000	
	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	1	\$1,920,000	
	Schools/other educational buildings, privately owned	28			
	Other nonresidential buildings	19			
	Structures other than buildings				
	(Swimming pools, fences, billboards, signs, awnings, etc.)	20			
Additions and Alterations					
	Residential buildings	21	1	\$50,000	
	Residential garages and carports	12	2	\$43,687	
	Commercial buildings	23			
	All other buildings and structures	22			
	Total		5	\$2,022,687	
	Housing unit Demolitions	25	4	\$0	

Thatcher Police Department Chief's Report
2014

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	190	188	216	228	194	198	196	203	221				1834
Arrests	15	17	31	26	15	17	26	27	15				189
Juvenile Referrals	4	3	2	5	1	3	5	1	1				25
Traffic Citations	45	28	54	110	70	57	48	48	73				533
Warnings	90	90	89	108	176	188	117	132	234				1224
MONTHLY TOTAL	344	326	392	477	456	463	392	411	544				4197
YEARLY TOTAL	344	670	1062	1539	2458	2850	3242	3653	4197				4197

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	17	Sex Offenses	0	Thefts	12	Stolen	\$ 1662 9019
Traffic Comp	15	Crim Damage	5	Disturbance	6	Recovered	0
Veh Assist	19	Alarm	9	Fire	4	Difference	1662
Domestic	2	Assault	0	Deaths	1		
DUI	3	Animal	4	Juv Comp	6		
Missing Person	1	Drugs	2	Gen Comp	126		
Alcohol Viol	1	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	104	Sex Offenses	3	Thefts	130	Stolen	\$ 53588 91490
Traffic Comp	114	Crim Damage	45	Disturbance	25	Recovered	14768
Veh Assist	175	Alarm	79	Fire	28	Difference	38820
Domestic	42	Assault	6	Deaths	4		
DUI	43	Animal	70	Juv Comp	33		
Missing Person	10	Drugs	41	Gen Comp	988		
Alcohol Viol	62	Homicide	0				

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	202	243	225	242	208	200	2247
Arrests	33	15	16	32	23	32	26	38	20	19	36	29	254
Juvenile Referrals	6	1	0	0	1	7	9	6	4	3	5	5	37
Traffic Citations	22	25	41	54	13	105	91	78	39	32	50	81	500
Warnings	71	53	110	135	73	169	106	120	89	53	108	139	979
MONTHLY TOTAL	345	275	395	458	343	549	434	485	377	349	407	454	4871
YEARLY TOTAL	345	620	1015	1473	1816	2365	2799	3284	3661	4010	4417	4871	4871

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	10	Sex Offenses	3	Thefts	22	Stolen	\$ 28572
Traffic Comp	10	Crim Damage	4	Disturbance	1	Recovered	2584
Veh Assist	17	Alarm	10	Fire	8	Difference	25988
Domestic	3	Assault	2	Deaths	0		
DUI	4	Animal	4	Juv Comp	9		
Missing Person	1	Drugs	3	Gen Comp	95		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	111	Sex Offenses	7	Thefts	198	Stolen	\$203730
Traffic Comp	110	Crim Damage	38	Disturbance	30	Recovered	39800
Veh Assist	204	Alarm	118	Fire	37	Difference	163930
Domestic	93	Assault	19	Deaths	7		
DUI	51	Animal	60	Juv Comp	52		
Missing Person	16	Drugs	31	Gen Comp	1380		
Alcohol Viol	23	Homicide	0				

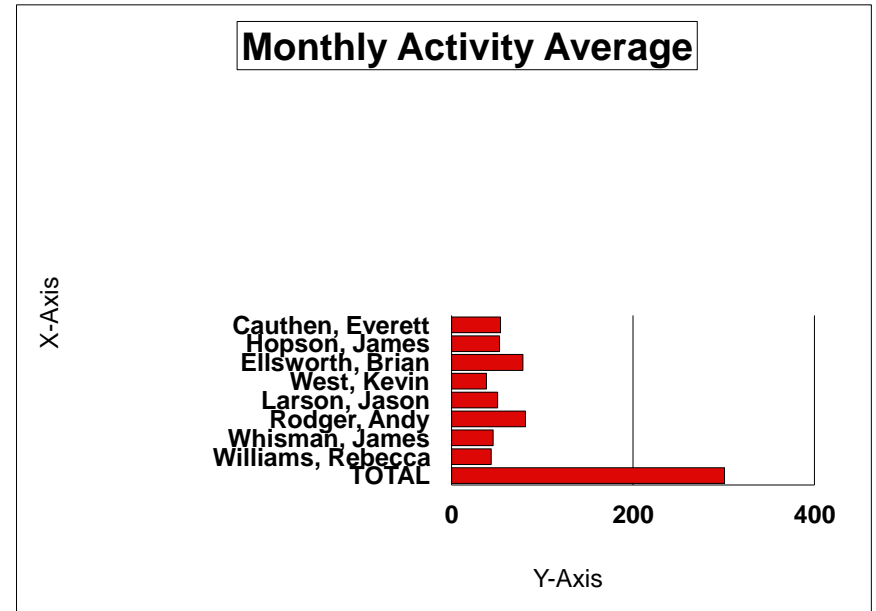
POLICE DEPARTMENT ACTIVITY REPORT 2014

MONTHLY ACTIVITY & MILEAGE

NAME	CA	A	JR	TC	W	TOT	Miles	Car #	Mileage
Cauthen, Everett	21	1	0	2	36	60	1415		31347
Hopson, James	51	4	0	13	37	105	1325	P205	71227
Ellsworth, Brian	26	1	0	14	54	95	1041	P204	86255
West, Kevin	22	1	0	10	7	40	543	P203	36396
Larson, Jason	8	0	0	8	17	33	691		7587
Rodger, Andy	35	3	0	14	39	91	1165	P206	33805
Whisman, James	25	2	0	5	17	49	1345	P209	12470
Williams, Rebecca	<u>30</u>	<u>2</u>	<u>1</u>	<u>6</u>	<u>27</u>	<u>66</u>	<u>1079</u>	P201	88735
TOTAL	218	14	1	72	234	539	8604		

YTD ACTIVITY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
NAME														
Cauthen, Everett	42	57	70	34	73	69	51	29	60				485	54
Hopson, James				39	49	57	39	28	105				317	53
Ellsworth, Brian	29	52	94	95	67	78	84	115	95				709	79
West, Kevin	42	42	34	34	49	20	47	39	40				347	39
Larson, Jason	63	39	46	82	53	47	30	65	33				458	51
Rodger, Andy				69	100	88	71	70	91				489	82
Whisman, James	49	46	56	52	23	59	44	36	49				414	46
Williams, Rebecca	<u>62</u>	<u>41</u>	<u>40</u>	<u>55</u>	<u>35</u>	<u>44</u>	<u>26</u>	<u>23</u>	<u>66</u>				<u>392</u>	<u>44</u>
TOTAL	287	277	340	460	449	462	392	405	539	0	0	0	3611	301

YTD MILEAGE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
NAME														
Cauthen, Everett	1368	1555	1878	1628	1283	3271	1826	2356	1415				16580	2763
Hopson, James				995	1177	1117	1087	753	1325				6454	717
Ellsworth, Brian	648	1095	1355	1414	1110	1212	1597	1561	1041				11033	1226
West, Kevin	943	761	680	808	1007	539	985	1023	543				7289	810
Larson, Jason	748	545	484	896	559	1168	1087	729	691				6907	767
Rodger, Andy				1591	1555	1498	756	1590	1165				8155	1359
Whisman, James	860	1475	950	1375	1150	1310	970	795	1345				10230	1137
Williams, Rebecca	<u>845</u>	<u>1008</u>	<u>597</u>	<u>451</u>	<u>828</u>	<u>856</u>	<u>646</u>	<u>1079</u>					<u>6310</u>	<u>789</u>
TOTAL	5412	6439	5944	8707	8292	10943	9164	9453	8604	0	0	0	72958	6080



TC/W RATIO	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sept		Oct		Nov		Dec		YTD TOTAL		YTD AVG.	
	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W
Cauthen, Everett	2	28	3	28	8	30	8	12	6	44	8	42	4	23	0	12	2	36							41	255	5	28
Hopson, James					6	7	5	16	7	20	3	15	1	12	13	37									35	107	6	18
Ellsworth, Brian	3	10	8	24	18	27	24	29	14	31	11	41	13	23	28	40	14	54							133	279	15	31
West, Kevin	2	6	5	6	1	4	5	2	12	3	3	1	6	2	0	5	10	7							44	36	5	4
Larson, Jason	17	14	3	6	10	10	27	14	16	19	8	4	3	15	10	21	8	17							102	120	11	13
Rodger, Andy					10	26	12	50	9	49	11	37	4	38	14	39									60	239	10	40
Whisman, James	2	2	3	5	10	9	15	11	3	7	9	22	3	2	1	1	5	17							51	76	6	8
Williams, Rebecca	<u>10</u>	<u>20</u>	<u>2</u>	<u>7</u>	<u>4</u>	<u>7</u>	<u>9</u>	<u>5</u>	<u>2</u>	<u>5</u>	<u>2</u>	<u>9</u>	<u>0</u>	<u>6</u>	<u>1</u>	<u>3</u>	<u>6</u>	<u>27</u>							<u>36</u>	<u>89</u>	<u>4</u>	<u>10</u>
TOTAL	36	80	24	76	51	87	104	106	70	175	57	188	43	123	45	132	72	234	0	0	0	0	0	0	502	1201	40.16	96.08

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-20240							
6504	PUBLIC SAFETY-ELECTED OFF	09132014	COUNCIL RETIREMENT	09/13/2014	3,558.75	3,558.75	09/18/2014
Total 03-20240:					3,558.75	3,558.75	
03-20300							
1351	AMERICAN GENERAL LIFE CO	282613/091314	ACCIDENT INS	09/13/2014	1,272.21	1,272.21	09/30/2014
2468	BLUE CROSS BLUE SHIELD OF	027863/091614	MEDICAL INSURANCE	09/16/2014	18,439.72	18,439.72	09/30/2014
2468	BLUE CROSS BLUE SHIELD OF	027863/091614	CREDIT FROM 8/2-9/30-14	09/16/2014	436.96-	436.96-	09/30/2014
3524	DELTA DENTAL OF ARIZONA	416639	DENTAL INS	09/15/2014	4,146.69	4,146.69	09/30/2014
Total 03-20300:					23,421.66	23,421.66	
03-20380							
1230	AFLAC	775422	INSURANCE PREMIUMS	09/18/2014	1,594.58	1,594.58	09/30/2014
4155	GENWORTH LIFE AND	7083236/09011	LIFE INSURANCE/C DUNCAN	09/01/2014	108.63	108.63	09/10/2014
4155	GENWORTH LIFE AND	7083237/09011	LIFE INSURANCE/L DUNCAN	09/01/2014	94.35	94.35	09/10/2014
6439	LEGAL SHIELD	0133803/09151	PRE-PAID LEGAL SERVICES	09/15/2014	12.95	12.95	09/18/2014
Total 03-20380:					1,810.51	1,810.51	
03-20383							
7050	CAPITAL ONE BANK, N.A.	08302014	Everett Cauthen CV20100025	08/29/2014	55.40	55.40	09/03/2014
7050	CAPITAL ONE BANK, N.A.	09132014	Everett Cauthen CV20100025	09/15/2014	55.40	55.40	09/18/2014
7050	CAPITAL ONE BANK, N.A.	09272014	Everett Cauthen CV20100025	09/29/2014	55.40	55.40	09/30/2014
7482	SUPPORT PAYMENT CLEARIN	08302014	CHILD/SPOUSE ASSIGNMENTS	08/29/2014	630.07	630.07	09/03/2014
7482	SUPPORT PAYMENT CLEARIN	09132014	CHILD/SPOUSE ASSIGNMENTS	09/15/2014	630.23	630.23	09/18/2014
7482	SUPPORT PAYMENT CLEARIN	09272014	CHILD/SPOUSE ASSIGNMENTS	09/27/2014	630.15	630.15	09/30/2014
Total 03-20383:					2,056.65	2,056.65	
03-20385							
7985	NATIONWIDE RETIREMENT SO	08302014	DEFERRED COMPENSATION P	08/29/2014	523.84	523.84	09/03/2014
7985	NATIONWIDE RETIREMENT SO	09132014	DEFERRED COMPENSATION P	09/15/2014	523.84	523.84	09/18/2014
7985	NATIONWIDE RETIREMENT SO	09272014	DEFERRED COMPENSATION P	09/29/2014	523.84	523.84	09/30/2014
7709	TIAA-CREF	08302014	457 Contribution # 0403668	08/29/2014	765.00	765.00	09/03/2014
7709	TIAA-CREF	09132014	457 Contribution # 0403668	09/15/2014	765.00	765.00	09/18/2014
7709	TIAA-CREF	09272014	457 Contribution # 0403668	09/29/2014	765.00	765.00	09/30/2014
Total 03-20385:					3,866.52	3,866.52	
10-20235							
6505	PUBLIC SAFETY PERSONNEL R	08302014	POLICE RETIREMENT	08/29/2014	12,598.99	12,598.99	09/03/2014
6505	PUBLIC SAFETY PERSONNEL R	09132014	POLICE RETIREMENT	09/15/2014	12,352.10	12,352.10	09/18/2014
6505	PUBLIC SAFETY PERSONNEL R	09272014	POLICE RETIREMENT	09/29/2014	12,628.64	12,628.64	09/30/2014
Total 10-20235:					37,579.73	37,579.73	
10-20300							
8200	VISION SERVICE PLAN	SEPTEMBER 2	VISION PLAN/121448340001	08/21/2014	485.82	485.82	09/03/2014
Total 10-20300:					485.82	485.82	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-20320							
1960	ARIZONA STATE TREASURER	AUGUST 2014	COLLECTED FUNDS	09/02/2014	6,827.48	6,827.48	09/10/2014
2345	BASHAS'	CR2014063/09	RESTITUTION/BEAMSDERFER	09/22/2014	25.00	25.00	09/30/2014
4470	GRAHAM COUNTY SHERIFF'S	AUGUST2014	INCARCERATION FEES	09/02/2014	140.00	140.00	09/10/2014
4505	GRAHAM COUNTY TREASURE	AUGUST 2014	Z052 ADDITIONAL ASSESSMEN	09/02/2014	28.71	28.71	09/10/2014
9006	KENT BLOOMFIELD	CR2014-09180	CASH BOND	09/23/2014	500.00	500.00	09/30/2014
9002	MEGAN SEXTON	CR2013151/09	RESTITUION/FORD	09/02/2014	30.00	30.00	09/10/2014
10062	RED LAMP TRAILER PARK	CR20140166/0	RESTITUTION ROBERSON	09/08/2014	25.00	25.00	09/18/2014
10062	RED LAMP TRAILER PARK	CR2014066/09	RESTITUTION ROBERSON	09/24/2014	25.00	25.00	09/30/2014
6850	SAFeway STORES, INC.	CR2013083/09	RESTITUTION-TOOKS	09/03/2014	44.16	44.16	09/10/2014
6850	SAFeway STORES, INC.	CR2014070	RESTITUTION-G FLORES	09/03/2014	10.00	10.00	09/10/2014
7477	SUPER STOP	CR2014064	RESTITUTION-HART	09/03/2014	40.00	40.00	09/10/2014
7660	THATCHER UNIFIED SCH DIST.	CR2014123/09	RESTITUTION-NORMAN	09/08/2014	60.00	60.00	09/18/2014
Total 10-20320:					7,755.35	7,755.35	
10-36-400							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	280.00	280.00	09/18/2014
6253	PHi Cares	09242014	HELICOPTER PREMIUM	09/24/2014	120.00	120.00	09/30/2014
Total 10-36-400:					400.00	400.00	
10-50-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	6.64	6.64	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	1.51	1.51	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	41.98	41.98	09/30/2014
Total 10-50-310:					50.13	50.13	
10-50-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	21.40	21.40	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	496.02	496.02	09/10/2014
Total 10-50-311:					517.42	517.42	
10-50-326							
5667	MATT N. CLIFFORD, P.C.	SEPTEMBER 2	ATTORNEY	09/01/2014	3,417.00	3,417.00	09/03/2014
5789	MICHAEL D PETERSON, P.C.	13772	ATTORNEY	08/29/2014	225.00	225.00	09/10/2014
5789	MICHAEL D PETERSON, P.C.	13773	ATTORNEY	08/29/2014	45.00	45.00	09/10/2014
7182	SIMS MURRAY LTD	12075	ATTORNEY	09/09/2014	67.50	67.50	09/18/2014
Total 10-50-326:					3,754.50	3,754.50	
10-50-344							
3850	EASTERN ARIZONA COURIER	630/083114	PRINTING & ADVERTISING	08/31/2014	20.45	20.45	09/10/2014
3850	EASTERN ARIZONA COURIER	998/083114	PRINTING & ADVERTISING	08/31/2014	30.44	30.44	09/10/2014
5080	MCMURRAY COMMUNICATIONS	15057	PRINTING & ADVERTISING	08/31/2014	67.50	67.50	09/10/2014
Total 10-50-344:					118.39	118.39	
10-50-505							
38	AARON ALLEN	090214	Seago Meeting/Duncan	09/02/2014	52.29	52.29	09/03/2014
2320	CHASE CARD SERVICES	0812 SHERAT	LEAGUE OF CITIES CONF 6 RO	08/12/2014	2,569.86	2,569.86	09/18/2014
Total 10-50-505:					2,622.15	2,622.15	
10-50-590							
4450	GRAHAM COUNTY FLORIST	036313/1	FLOWERS-Mullenaux	08/22/2014	115.08	115.08	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	280.00	280.00	09/18/2014
Total 10-50-590:					395.08	395.08	
10-52-122							
7515	SWERDLIN & COMPANY	87595	ADMINISTRATION FEES	08/28/2014	1,512.00	1,512.00	09/18/2014
Total 10-52-122:					1,512.00	1,512.00	
10-52-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	43.86	43.86	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	9.97	9.97	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	277.36	277.36	09/30/2014
Total 10-52-310:					331.19	331.19	
10-52-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	5.31	5.31	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	122.95	122.95	09/10/2014
Total 10-52-311:					128.26	128.26	
10-52-312							
4302	CITY OF SAFFORD	16-161.01/083	TOWN HALL	08/31/2014	621.33	621.33	09/10/2014
4302	CITY OF SAFFORD	17-529.02/083	3670 W MAIN	08/31/2014	30.96	30.96	09/10/2014
Total 10-52-312:					652.29	652.29	
10-52-314							
4406	GRAHAM CO UTILITIES	101037-0/0912	TOWN HALL	09/12/2014	43.64	43.64	09/30/2014
4406	GRAHAM CO UTILITIES	122844-4/0912	3670 W MAIN	09/12/2014	37.33	37.33	09/30/2014
Total 10-52-314:					80.97	80.97	
10-52-340							
6354	PITNEY BOWES	9423097-SP14	LEASE/POSTAGE MAILING EQU	09/13/2014	316.58	316.58	09/18/2014
Total 10-52-340:					316.58	316.58	
10-52-342							
1335	AMERICAN DYNA-MITE	4353	PEST CONTROL	09/15/2014	50.00	50.00	09/30/2014
7400	STEEL DOR	SALES PROP4	DOORS/ACCESSORIES	09/24/2014	1,004.48	1,004.48	09/30/2014
Total 10-52-342:					1,054.48	1,054.48	
10-52-344							
3850	EASTERN ARIZONA COURIER	630/083114	PRINTING & ADVERTISING	08/31/2014	13.63	13.63	09/10/2014
3850	EASTERN ARIZONA COURIER	998/083114	PRINTING & ADVERTISING	08/31/2014	20.30	20.30	09/10/2014
5080	MCMURRAY COMMUNICATIONS	15057	PRINTING & ADVERTISING	08/31/2014	45.00	45.00	09/10/2014
Total 10-52-344:					78.93	78.93	
10-52-347							
2905	CASELLE, INC.	59656	SOFTWARE SUPPORT	09/01/2014	454.84	454.84	09/10/2014
Total 10-52-347:					454.84	454.84	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-350							
5215	KIM'S WINDOW TINTING	17904	TINT FORD ESCAPE	09/04/2014	165.16	165.16	09/30/2014
Total 10-52-350:					165.16	165.16	
10-52-395							
4420	GRAHAM CO BOARD OF SUPE	1028	ELECTION SERVICES	09/09/2014	1,234.50	1,234.50	09/18/2014
Total 10-52-395:					1,234.50	1,234.50	
10-52-402							
1600	ARIZ DEPT OF REVENUE-TPT	AUGUST 2014	USE TAX	09/17/2014	489.49	489.49	09/18/2014
Total 10-52-402:					489.49	489.49	
10-52-505							
2320	CHASE CARD SERVICES	0730/080114	AZ PRIMA CONFERENCE	08/01/2014	309.27	309.27	09/18/2014
6250	PETTY CASH	09112014	TRAVEL	09/11/2014	74.04	74.04	09/18/2014
Total 10-52-505:					383.31	383.31	
10-52-510							
1630	AZ MUNICIPAL CLERKS' ASSOC	2014-2015	MEMBERSHIP	09/02/2014	75.00	75.00	09/03/2014
1630	AZ MUNICIPAL CLERKS' ASSOC	2014-2015B	L DUNCAN	09/02/2014	75.00	75.00	09/03/2014
2320	CHASE CARD SERVICES	081414AMA	MEMBERSHIP	08/14/2014	107.51	107.51	09/18/2014
Total 10-52-510:					257.51	257.51	
10-52-535							
5667	MATT N. CLIFFORD, P.C.	SEPTEMBER 2	POSTAGE	09/01/2014	13.97-	13.97-	09/03/2014
6250	PETTY CASH	09112014	POSTAGE	09/11/2014	16.95	16.95	09/18/2014
6250	PETTY CASH	09112014	POSTAGE	09/11/2014	7.65	7.65	09/18/2014
6355	PITNEY BOWES	09022014	POSTAGE	09/02/2014	300.00	300.00	09/03/2014
Total 10-52-535:					310.63	310.63	
10-52-540							
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	165.42	165.42	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	14.10	14.10	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	77.99	77.99	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	91.47	91.47	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	27.21	27.21	09/30/2014
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	95.87	95.87	09/30/2014
Total 10-52-540:					472.06	472.06	
10-52-542							
4645	HOME DEPOT	8032325	SHOVELS/GUTTERS/OUTLETS	08/19/2014	204.65	204.65	09/30/2014
Total 10-52-542:					204.65	204.65	
10-52-543							
8245	WALMART COMMUNITY/GEMB	008436	CLEANING SUPPLIES	09/10/2014	67.98	67.98	09/30/2014
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	22.11	22.11	09/18/2014
Total 10-52-543:					90.09	90.09	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-590							
3075	O'REILLY AUTO PARTS	EB82714111	EBACK	08/27/2014	8.27-	8.27-	09/18/2014
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	80.00	80.00	09/18/2014
8235	WATER DEPOT	1644	REFILL	09/08/2014	22.00	22.00	09/30/2014
8235	WATER DEPOT	1705	REFILL	08/19/2014	42.00	42.00	09/10/2014
8235	WATER DEPOT	1770	REFILL	09/17/2014	22.00	22.00	09/30/2014
Total 10-52-590:					157.73	157.73	
10-55-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	2.25	2.25	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	.51	.51	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	14.24	14.24	09/30/2014
Total 10-55-310:					17.00	17.00	
10-55-327							
5444	LOWELL A JENSEN, PLC	22219	ATTORNEY	09/03/2014	600.00	600.00	09/18/2014
5444	LOWELL A JENSEN, PLC	22224	ATTORNEY	09/03/2014	600.00	600.00	09/18/2014
Total 10-55-327:					1,200.00	1,200.00	
10-55-535							
6355	PITNEY BOWES	09022014	POSTAGE	09/02/2014	45.00	45.00	09/03/2014
Total 10-55-535:					45.00	45.00	
10-55-540							
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	24.12	24.12	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	2.06	2.06	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	11.37	11.37	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	13.34	13.34	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	3.97	3.97	09/30/2014
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	13.98	13.98	09/30/2014
Total 10-55-540:					68.84	68.84	
10-55-548							
1990	ARIZONA SUPREME COURT	1049	COMPUTERS/PRINTER	08/19/2014	1,125.00	1,125.00	09/03/2014
Total 10-55-548:					1,125.00	1,125.00	
10-55-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	80.00	80.00	09/18/2014
Total 10-55-590:					80.00	80.00	
10-62-102							
7010	DAVID M JEFFERIES	082914	WEIGHT ROOM	08/29/2014	96.00	96.00	09/03/2014
7010	DAVID M JEFFERIES	09132014	WEIGHT ROOM	09/12/2014	96.00	96.00	09/18/2014
7010	DAVID M JEFFERIES	09262014	WEIGHT ROOM	09/26/2014	96.00	96.00	09/30/2014
Total 10-62-102:					288.00	288.00	
10-62-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1730	LABOR	08/25/2014	60.00	60.00	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1731	LABOR	09/08/2014	60.00	60.00	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1732	LABOR	09/22/2014	52.50	52.50	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1930	ARIZONA STATE PRISON - SAF	FY15-3030-FU	LABOR	08/25/2014	7.32	7.32	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3031-FU	LABOR	09/08/2014	7.32	7.32	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3032-FU	LABOR	09/22/2014	6.40	6.40	09/30/2014
Total 10-62-150:					193.54	193.54	
10-62-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	4.02	4.02	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	93.27	93.27	09/10/2014
Total 10-62-311:					97.29	97.29	
10-62-312							
4302	CITY OF SAFFORD	13-425.01/083	DALEY ESTATES PARK	08/31/2014	97.41	97.41	09/10/2014
4302	CITY OF SAFFORD	15-268.01/083	CEMETARY	08/31/2014	655.98	655.98	09/10/2014
4302	CITY OF SAFFORD	16-385.01/083	REAY LANE PARK	08/31/2014	31.34	31.34	09/10/2014
4302	CITY OF SAFFORD	17-830.01/083	LANDSCAPE METER	08/31/2014	104.74	104.74	09/10/2014
Total 10-62-312:					889.47	889.47	
10-62-316							
4406	GRAHAM CO UTILITIES	111704-3/0912	DALEY ESTATES PARK	09/12/2014	23.69	23.69	09/30/2014
4406	GRAHAM CO UTILITIES	4134-3/091214	DALEY ESTATES PARK	09/12/2014	32.46	32.46	09/30/2014
4406	GRAHAM CO UTILITIES	99491-3/09191	DALEY ESTATES PARK	09/19/2014	105.06	105.06	09/30/2014
Total 10-62-316:					161.21	161.21	
10-62-324							
716	GINA ROEBUCK	09162014	TRAVEL-CLUB VOLLEYBALL	09/16/2014	100.00	100.00	09/18/2014
404	TYE STEWART	09162014	TRAVEL-CLUB VOLLEYBALL	09/16/2014	50.00	50.00	09/18/2014
Total 10-62-324:					150.00	150.00	
10-62-341							
1036	A & G TURF EQUIPMENT, INC.	D262432	PARTS	07/28/2014	875.88	875.88	09/10/2014
1036	A & G TURF EQUIPMENT, INC.	D262432A	MOWER PARTS	07/29/2014	307.58	307.58	09/30/2014
1036	A & G TURF EQUIPMENT, INC.	D265120	MOWER PARTS	08/21/2014	78.61	78.61	09/30/2014
5530	MACK'S AUTO SUPPLY	684119	SUPPLIES	08/25/2014	40.57	40.57	09/18/2014
5530	MACK'S AUTO SUPPLY	684256	grinding wheel	08/26/2014	202.60	202.60	09/18/2014
1818	STOTZ EQUIPMENT	P12727	MOWER PARTS	08/11/2014	156.25	156.25	09/30/2014
Total 10-62-341:					1,661.49	1,661.49	
10-62-342							
2832	CABLE ONE	09/16-10/15/14	INTERNET	09/01/2014	212.50	212.50	09/18/2014
Total 10-62-342:					212.50	212.50	
10-62-533							
4645	HOME DEPOT	6044361	BATTERIES	09/10/2014	8.63	8.63	09/30/2014
4645	HOME DEPOT	7584015	TOOLS	09/09/2014	42.21	42.21	09/30/2014
5950	NCE MANAGEMENT TRUST	51991	FILTERS/BULBS	09/09/2014	63.50	63.50	09/18/2014
Total 10-62-533:					114.34	114.34	
10-62-541							
2210	CLASS C SOLUTIONS GROUP	6805541001	NUTS & BOLTS	08/18/2014	29.26	29.26	09/30/2014
4645	HOME DEPOT	2583776	SHRUB SPRAY	09/04/2014	1.02	1.02	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT	5041472	wedge anchor	08/12/2014	24.29	24.29	09/30/2014
4645	HOME DEPOT	5582264	TRu blu	08/12/2014	7.55	7.55	09/30/2014
4645	HOME DEPOT	6042446	SUPPLIES	08/21/2014	59.62	59.62	09/30/2014
4645	HOME DEPOT	7044226	EQUIPMENT SUPPLIES	09/09/2014	128.78	128.78	09/30/2014
4645	HOME DEPOT	7570093	WAND	09/09/2014	15.00	15.00	09/30/2014
4645	HOME DEPOT	9070985	SUPPLIES	08/18/2014	8.63	8.63	09/30/2014
5415	LESLIE'S POOL SUPPLIES INC	3000-275203	SPLASH PAD SUPPLIES	09/03/2014	98.22	98.22	09/10/2014
5415	LESLIE'S POOL SUPPLIES INC	3000-275329	SPLASH PAD SUPPLIES	09/04/2014	20.56	20.56	09/10/2014
5950	NCE MANAGEMENT TRUST	52052	CARBORATOR	09/17/2014	52.50	52.50	09/30/2014
1818	STOTZ EQUIPMENT	P13300	TRIMMERS	09/22/2014	693.32	693.32	09/30/2014
Total 10-62-541:					1,138.75	1,138.75	
10-62-542							
4645	HOME DEPOT	2583169	PAINT/SUPPLIES	08/25/2014	142.23	142.23	09/30/2014
4645	HOME DEPOT	43009	ELECTRIC SUPPLIES	08/27/2014	183.60	183.60	09/30/2014
4645	HOME DEPOT	5041545	SUPPLIES	08/12/2014	475.15	475.15	09/30/2014
4645	HOME DEPOT	7042356	CHAIN	08/20/2014	145.12	145.12	09/30/2014
4645	HOME DEPOT	8042255	SUPPLIES	08/19/2014	118.48	118.48	09/30/2014
6880	SAFFORD BUILDERS SUPPLY	586499	SUPPLIES	08/07/2014	25.55	25.55	09/03/2014
6880	SAFFORD BUILDERS SUPPLY	587378	SUPPLIES	08/13/2014	40.45	40.45	09/03/2014
6880	SAFFORD BUILDERS SUPPLY	588500	ADAPTER/SUPPLIES	08/20/2014	39.17	39.17	09/03/2014
7795	TRACTOR SUPPLY CREDIT PLA	100027174	CHAIN/LINKS	08/20/2014	117.50	117.50	09/18/2014
Total 10-62-542:					1,287.25	1,287.25	
10-62-543							
8245	WALMART COMMUNITY/GEMB	008436	CLEANING SUPPLIES	09/10/2014	65.71	65.71	09/30/2014
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	22.11	22.11	09/18/2014
Total 10-62-543:					87.82	87.82	
10-62-553							
5530	MACK'S AUTO SUPPLY	681414	BATTERY	08/04/2014	179.64	179.64	09/18/2014
Total 10-62-553:					179.64	179.64	
10-62-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	987.85	987.85	09/30/2014
7314	SOUTHWESTERN BG, INC	42687	CHEMICALS	08/06/2014	250.43	250.43	09/10/2014
7314	SOUTHWESTERN BG, INC	42736	CHEMICALS	08/19/2014	85.66	85.66	09/10/2014
Total 10-62-555:					1,323.94	1,323.94	
10-62-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	240.00	240.00	09/18/2014
Total 10-62-590:					240.00	240.00	
10-62-650							
4645	HOME DEPOT	7042414	SUPPLIES	08/20/2014	48.72	48.72	09/30/2014
Total 10-62-650:					48.72	48.72	
10-70-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	19.79	19.79	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	4.50	4.50	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	125.19	125.19	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-310:					149.48	149.48	
10-70-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	32.01	32.01	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	741.92	741.92	09/10/2014
Total 10-70-311:					773.93	773.93	
10-70-340							
8425	XEROX CORPORATION	075744355	COPIER MAINTENANCE CHAR	09/01/2014	76.00	76.00	09/03/2014
Total 10-70-340:					76.00	76.00	
10-70-341							
2547	BOULEVARD GLASS	56459	MIRROR	09/12/2014	25.00	25.00	09/30/2014
5250	L. N. CURTIS & SONS	5034446-00	SUPER SWIVEL	08/22/2014	108.42	108.42	09/10/2014
Total 10-70-341:					133.42	133.42	
10-70-344							
3850	EASTERN ARIZONA COURIER	630/083114	PRINTING & ADVERTISING	08/31/2014	22.49	22.49	09/10/2014
3850	EASTERN ARIZONA COURIER	998/083114	PRINTING & ADVERTISING	08/31/2014	33.49	33.49	09/10/2014
5080	MCMURRAY COMMUNICATIONS	15057	PRINTING & ADVERTISING	08/31/2014	74.25	74.25	09/10/2014
Total 10-70-344:					130.23	130.23	
10-70-350							
8110	VALLEY AUTO WRECKING, INC.	84333	ROD FOR LOCKS	09/15/2014	32.58	32.58	09/30/2014
Total 10-70-350:					32.58	32.58	
10-70-360							
4420	GRAHAM CO BOARD OF SUPE	2015-0000002	ANIMAL CONTROL	09/11/2014	102.00	102.00	09/18/2014
Total 10-70-360:					102.00	102.00	
10-70-505							
10120	ARIZONA IDENTIFICATION COU	09222014	CLASS/ DIGITAL CAMERA OPE	09/22/2014	50.00	50.00	09/22/2014
2320	CHASE CARD SERVICES	081214	TRAINING & TRAVEL	08/12/2014	399.00	399.00	09/18/2014
2320	CHASE CARD SERVICES	081314	TRAINING & TRAVEL	08/13/2014	595.00	595.00	09/18/2014
2320	CHASE CARD SERVICES	082214	TRAINING & TRAVEL	08/22/2014	53.00	53.00	09/18/2014
75	JAMES WHISMAN	09/22/14-09/25	TRAINING.	09/15/2014	156.00	156.00	09/18/2014
112	KEVIN WEST	0909-0912	Chiefs Conference	09/03/2014	167.00	167.00	09/08/2014
6250	PETTY CASH	09112014	TRAVEL	09/11/2014	150.47	150.47	09/18/2014
79	SHAFFEN WOODS	0909-0912	Chief Conference	09/03/2014	167.00	167.00	09/08/2014
111	STEVEN CARTER	07THR12	Colt training	09/03/2014	444.00	444.00	09/03/2014
111	STEVEN CARTER	09-16	School/Phx	09/03/2014	44.00	44.00	09/03/2014
111	STEVEN CARTER	10/1-3/2014	TRAINING & TRAVEL	09/23/2014	88.00	88.00	09/30/2014
111	STEVEN CARTER	10/6-10/2014	TRAINING & TRAVEL	09/23/2014	220.00	220.00	09/30/2014
Total 10-70-505:					2,533.47	2,533.47	
10-70-535							
6250	PETTY CASH	09112014	POSTAGE	09/11/2014	59.49	59.49	09/18/2014
6355	PITNEY BOWES	09022014	POSTAGE	09/02/2014	45.00	45.00	09/03/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-535:					104.49	104.49	
10-70-540							
2320	CHASE CARD SERVICES	0730 AUDIO	OFFICE SUPPLIES	07/30/2014	27.14	27.14	09/18/2014
6250	PETTY CASH	09112014	OFFICE SUPPLIES	09/11/2014	21.65	21.65	09/18/2014
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	93.05	93.05	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	7.93	7.93	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	43.87	43.87	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	51.45	51.45	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	15.30	15.30	09/30/2014
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	53.92	53.92	09/30/2014
8245	WALMART COMMUNITY/GEMB	006957	OFFICE SUPPLIES	08/20/2014	36.63	36.63	09/30/2014
Total 10-70-540:					350.94	350.94	
10-70-541							
3078	CHIEF SUPPLY CORP	109185	RAINCOATS BIOHAZARD BPKG	08/22/2014	354.83	354.83	09/10/2014
3078	CHIEF SUPPLY CORP	113300	RAINCOATS BIOHAZARD BPKG	08/28/2014	34.57	34.57	09/18/2014
4582	HEART SMART TECHNOLOGY	129371	SMART PADS	09/24/2013	84.60	84.60	09/18/2014
6250	PETTY CASH	09112014	EQUIPMENT	09/11/2014	33.64	33.64	09/18/2014
7436	STOP TECH LTD	PO2244	STOP STICK TRAINING	08/21/2014	268.16	268.16	09/10/2014
Total 10-70-541:					775.80	775.80	
10-70-543							
8245	WALMART COMMUNITY/GEMB	008436	CLEANING SUPPLIES	09/10/2014	56.65	56.65	09/30/2014
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	22.11	22.11	09/18/2014
Total 10-70-543:					78.76	78.76	
10-70-549							
4645	HOME DEPOT	8248263	POPCORN MACHINGE	08/29/2014	318.87	318.87	09/30/2014
9021	LORI RINEHART	092214	NATIONAL NIGHT OUT	09/22/2014	35.75	35.75	09/30/2014
5909	MT GRAHAM FOODS	1783	FOOD-NAT'L NIGHT OUT	09/12/2014	222.71	222.71	09/18/2014
Total 10-70-549:					577.33	577.33	
10-70-553							
3075	O'REILLY AUTO PARTS	2752-343910	BATTERY	09/03/2014	255.20	255.20	09/30/2014
3075	O'REILLY AUTO PARTS	2752-344099	BATTERY	09/04/2014	244.34	244.34	09/30/2014
Total 10-70-553:					10.86	10.86	
10-70-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	2,530.51	2,530.51	09/30/2014
Total 10-70-555:					2,530.51	2,530.51	
10-70-590							
4645	HOME DEPOT	9061385	SUPPLIES	08/28/2014	242.09	242.09	09/30/2014
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	480.00	480.00	09/18/2014
Total 10-70-590:					722.09	722.09	
10-70-740							
8245	WALMART COMMUNITY/GEMB	006957	OFFICE CHAIR	08/20/2014	150.00	150.00	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-740:					150.00	150.00	
10-70-745							
2871	CANYON STATE WIRELESS	1109880	RADIO INSTALL	07/24/2013	97.50	97.50	09/30/2014
Total 10-70-745:					97.50	97.50	
10-70-747							
2320	CHASE CARD SERVICES	082114	PARRALELLS	08/21/2014	99.98	99.98	09/18/2014
Total 10-70-747:					99.98	99.98	
10-72-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	8.77	8.77	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	1.99	1.99	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	55.47	55.47	09/30/2014
Total 10-72-310:					66.23	66.23	
10-72-312							
4302	CITY OF SAFFORD	17-528.01/083	FIRE DEPARTMENT	08/31/2014	49.14	49.14	09/10/2014
Total 10-72-312:					49.14	49.14	
10-72-345							
2871	CANYON STATE WIRELESS	1107064	DEPOT REPAIR	08/21/2012	102.20	102.20	09/30/2014
Total 10-72-345:					102.20	102.20	
10-72-350							
5530	MACK'S AUTO SUPPLY	683655	FILTERS	08/21/2014	67.38	67.38	09/18/2014
5530	MACK'S AUTO SUPPLY	684250	FILTERS	08/26/2014	50.61	50.61	09/18/2014
5530	MACK'S AUTO SUPPLY	685286	BELTS/SPARK PLUS	09/04/2014	65.00	65.00	09/30/2014
5530	MACK'S AUTO SUPPLY	685334	BELTS.	09/04/2014	31.47-	31.47-	09/30/2014
5530	MACK'S AUTO SUPPLY	685336	FILTERS	09/04/2014	54.86	54.86	09/30/2014
5530	MACK'S AUTO SUPPLY	685373	FILTERS	09/04/2014	72.08	72.08	09/30/2014
Total 10-72-350:					278.46	278.46	
10-72-505							
260	BALT BERMUDEZ	2014	STATE FIRE SCHOOL	08/25/2014	341.39-	.00	
2320	CHASE CARD SERVICES	08062014	STATE FIRE SCHOOL X 12	08/06/2014	1,556.88	1,556.88	09/18/2014
Total 10-72-505:					1,215.49	1,556.88	
10-72-530							
9021	LORI RINEHART	092214	OUT OF POCKET-NIGHT OUT	09/22/2014	299.09	299.09	09/30/2014
6190	SE BOTTLING CO OF AZ, INC	133870	SODAS/WATER	09/02/2014	352.24	352.24	09/18/2014
Total 10-72-530:					651.33	651.33	
10-72-540							
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	3.46	3.46	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	.28	.28	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	1.64	1.64	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	1.90	1.90	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	.56	.56	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	2.00	2.00	09/30/2014
Total 10-72-540:					9.84	9.84	
10-72-543							
8245	WALMART COMMUNITY/GEMB	008436	CLEANING SUPPLIES	09/10/2014	18.13	18.13	09/30/2014
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	5.53	5.53	09/18/2014
Total 10-72-543:					23.66	23.66	
10-72-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	581.56	581.56	09/30/2014
Total 10-72-555:					581.56	581.56	
10-72-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	1,200.00	1,200.00	09/18/2014
Total 10-72-590:					1,200.00	1,200.00	
10-72-740							
5213	KIMBALL MIDWEST	3715156	TABLES	08/07/2014	417.37	417.37	09/18/2014
5213	KIMBALL MIDWEST	3728080	TABLES	08/14/2014	508.57	508.57	09/03/2014
Total 10-72-740:					925.94	925.94	
10-72-741							
5213	KIMBALL MIDWEST	3733441	MARKER PAINT	08/18/2014	164.59	164.59	09/03/2014
5250	L. N. CURTIS & SONS	5034674-00	COAT/PANTS	08/29/2014	2,230.99	2,230.99	09/18/2014
Total 10-72-741:					2,395.58	2,395.58	
10-81-140							
7919	UNIFIRST CORPORATION	310 0691155	UNIFORMS	08/20/2014	145.02	145.02	09/10/2014
7919	UNIFIRST CORPORATION	310 0692156	UNIFORMS	08/27/2014	145.02	145.02	09/10/2014
7919	UNIFIRST CORPORATION	310 0693132	UNIFORMS	09/03/2014	145.02	145.02	09/10/2014
7919	UNIFIRST CORPORATION	310 0694128	UNIFORMS	09/10/2014	145.02	145.02	09/30/2014
7919	UNIFIRST CORPORATION	310 0695108	UNIFORMS	09/17/2014	145.02	145.02	09/30/2014
Total 10-81-140:					725.10	725.10	
10-81-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1730	LABOR	08/25/2014	153.75	153.75	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1731	LABOR	09/08/2014	142.50	142.50	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1732	LABOR	09/22/2014	101.25	101.25	09/30/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3030-FU	LABOR	08/25/2014	7.32	7.32	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3031-FU	LABOR	09/08/2014	7.32	7.32	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3032-FU	LABOR	09/22/2014	6.40	6.40	09/30/2014
Total 10-81-150:					418.54	418.54	
10-81-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	4.39	4.39	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	1.00	1.00	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	27.74	27.74	09/30/2014
Total 10-81-310:					33.13	33.13	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	4.66	4.66	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	108.11	108.11	09/10/2014
Total 10-81-311:					112.77	112.77	
10-81-312							
4302	CITY OF SAFFORD	15-273.01/083	SHOP	08/31/2014	133.65	133.65	09/10/2014
Total 10-81-312:					133.65	133.65	
10-81-341							
3075	O'REILLY AUTO PARTS	2752-335465	SUPPLIES	07/16/2014	3.67	3.67	09/18/2014
3075	O'REILLY AUTO PARTS	2752-335466	SUPPLIES	07/16/2014	3.67-	3.67-	09/18/2014
Total 10-81-341:					.00	.00	
10-81-342							
5213	KIMBALL MIDWEST	3787327	THREAD RESTOR	09/16/2014	379.01	379.01	09/30/2014
5213	KIMBALL MIDWEST	3787591	120 G ULTRA FLAP/DISC	09/16/2014	1,056.63	1,056.63	09/30/2014
1998	RATTLE SNAKE EXTERMINATIN	35025	EXTERMINATING SERVICES	09/02/2014	100.00	100.00	09/10/2014
Total 10-81-342:					1,535.64	1,535.64	
10-81-343							
4645	HOME DEPOT	4041614	SHOP SUPPLIES	08/13/2014	80.14	80.14	09/30/2014
Total 10-81-343:					80.14	80.14	
10-81-533							
5213	KIMBALL MIDWEST	3762646	FRAME DRILL/ TOOLS	09/03/2014	721.08	721.08	09/30/2014
5788	MITCHELL 1	IB16932212	NAPA WIN HEAVY TRK RENEW	09/22/2014	207.16	207.16	09/30/2014
6880	SAFFORD BUILDERS SUPPLY	589209	JIG SET	08/26/2014	9.80	9.80	09/03/2014
7232	SNAP ON TOOLS	0826142485	JUMP STARTER/RATCHET	08/26/2014	465.82	465.82	09/10/2014
7232	SNAP ON TOOLS	0902142558	RATCHET/PLIERS	09/02/2014	199.50	199.50	09/10/2014
7232	SNAP ON TOOLS	0909142673	HOSE PICK/PLIERS	09/09/2014	357.89	357.89	09/30/2014
7232	SNAP ON TOOLS	0916142766	TOOLS	09/16/2014	220.46	220.46	09/30/2014
Total 10-81-533:					2,181.71	2,181.71	
10-81-540							
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	10.34	10.34	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	.88	.88	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	4.87	4.87	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	5.72	5.72	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	1.70	1.70	09/30/2014
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	5.99	5.99	09/30/2014
Total 10-81-540:					29.50	29.50	
10-81-541							
2895	CARQUEST AUTO PARTS OF S	84320	SHOP SUPPLIES	06/12/2014	2.37	2.37	09/30/2014
2895	CARQUEST AUTO PARTS OF S	84321	SHOP SUPPLIES	06/12/2014	56.82	56.82	09/30/2014
2210	CLASS C SOLUTIONS GROUP	6805541001	NUTS & BOLTS	08/18/2014	91.45	91.45	09/30/2014
4000	EMPIRE SOUTHWEST	EMPS3436942	KEY	08/26/2014	41.59	41.59	09/18/2014
5213	KIMBALL MIDWEST	3709570	TOOLS	08/05/2014	181.99	181.99	09/03/2014
5213	KIMBALL MIDWEST	3716470	METAL DEVIL-NXT	08/07/2014	248.82	248.82	09/03/2014
5213	KIMBALL MIDWEST	3720300	EXTRACTOR	08/11/2014	69.40	69.40	09/03/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5950	NCE MANAGEMENT TRUST	51727	CHECK VALVE/CARB KIT	07/30/2014	6.75	6.75	09/10/2014
Total 10-81-541:					699.19	699.19	
10-81-543							
8245	WALMART COMMUNITY/GEMB	008436	CLEANING SUPPLIES	09/10/2014	18.13	18.13	09/30/2014
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	22.11	22.11	09/18/2014
Total 10-81-543:					40.24	40.24	
10-81-553							
5530	MACK'S AUTO SUPPLY	686254	BATTERY	09/11/2014	360.74	360.74	09/30/2014
3075	O'REILLY AUTO PARTS	2752-343849	BATTERY	09/03/2014	255.20	255.20	09/30/2014
Total 10-81-553:					615.94	615.94	
10-81-555							
5530	MACK'S AUTO SUPPLY	687132	OXYGEN/MIX STAR14	09/18/2014	357.25	357.25	09/30/2014
5605	MATLOCK GAS & EQUIP CO	61028	PROPANE	09/10/2011	311.97	311.97	09/18/2014
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	460.28	460.28	09/30/2014
Total 10-81-555:					1,129.50	1,129.50	
10-81-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	80.00	80.00	09/18/2014
Total 10-81-590:					80.00	80.00	
10-84-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1730	LABOR	08/25/2014	48.75	48.75	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1731	LABOR	09/08/2014	71.25	71.25	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1732	LABOR	09/22/2014	123.25	123.25	09/30/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3030-FU	LABOR	08/25/2014	7.32	7.32	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3031-FU	LABOR	09/08/2014	7.32	7.32	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3032-FU	LABOR	09/22/2014	6.40	6.40	09/30/2014
Total 10-84-150:					264.29	264.29	
10-84-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	6.64	6.64	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	1.51	1.51	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	41.98	41.98	09/30/2014
Total 10-84-310:					50.13	50.13	
10-84-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	6.68	6.68	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	154.74	154.74	09/10/2014
Total 10-84-311:					161.42	161.42	
10-84-316							
4406	GRAHAM CO UTILITIES	114566-3/0912	QUAIL RIDGE	09/12/2014	11.85	11.85	09/30/2014
4406	GRAHAM CO UTILITIES	118919-0/0912	GILA RIVER APTS	09/12/2014	11.85	11.85	09/30/2014
4406	GRAHAM CO UTILITIES	122922-8/0912	CHURCH ST	09/12/2014	34.84	34.84	09/30/2014
4406	GRAHAM CO UTILITIES	9337-7/091214	DALEY ESTATES STREET LIGH	09/12/2014	561.25	561.25	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-316:					619.79	619.79	
10-84-341							
3800	EASTERN ARIZONA AG CENTE	CS61865	PUMP/RATCHET	08/20/2014	325.76	325.76	09/10/2014
3800	EASTERN ARIZONA AG CENTE	CS61966	ROLLER KIT/HOOK	08/25/2014	85.84	85.84	09/10/2014
3800	EASTERN ARIZONA AG CENTE	CS61981	3/8 DR SET/SPOTLIGHT	08/25/2014	80.09	80.09	09/10/2014
3800	EASTERN ARIZONA AG CENTE	CS62014	PUMP	08/26/2014	217.38	217.38	09/10/2014
3800	EASTERN ARIZONA AG CENTE	CS62027	PRIMER	08/27/2014	39.10	39.10	09/10/2014
3800	EASTERN ARIZONA AG CENTE	CS62054	COMBO SET	08/28/2014	153.13	153.13	09/10/2014
4000	EMPIRE SOUTHWEST	EMPS3430837	gasket/element	08/18/2014	72.08	72.08	09/18/2014
4000	EMPIRE SOUTHWEST	EMPS3433929	PADLOCK	08/21/2014	327.21	327.21	09/18/2014
4000	EMPIRE SOUTHWEST	EMPS3435853	PADLOCK	08/25/2014	163.61	163.61	09/18/2014
4000	EMPIRE SOUTHWEST	EMPS3437853	filters	08/27/2014	122.75	122.75	09/18/2014
4000	EMPIRE SOUTHWEST	EMPS3439853	ELEMENT/FILTER	08/29/2014	211.89	211.89	09/18/2014
4000	EMPIRE SOUTHWEST	EMPS3443221	SEAL	09/04/2014	22.31	22.31	09/18/2014
5530	MACK'S AUTO SUPPLY	685113	FUSE HOLDER	09/03/2014	3.49	3.49	09/30/2014
5530	MACK'S AUTO SUPPLY	685330	HUB NUT/WHEEL BOLT	09/04/2014	22.58	22.58	09/30/2014
5670	MERLES AUTOMOTIVE SUPPLY	11 174202	YOKE	08/19/2014	195.90	195.90	09/10/2014
5670	MERLES AUTOMOTIVE SUPPLY	11 174256	YOKE	08/19/2014	180.90-	180.90-	09/10/2014
5670	MERLES AUTOMOTIVE SUPPLY	11 174354	TRANS YOKE	08/21/2014	506.90	506.90	09/10/2014
5670	MERLES AUTOMOTIVE SUPPLY	11 174589	TEST KIT	08/26/2014	41.44	41.44	09/10/2014
5670	MERLES AUTOMOTIVE SUPPLY	11 174607	CAP/ROTOR	08/26/2014	36.69	36.69	09/10/2014
5950	NCE MANAGEMENT TRUST	51806	CHAINS SHARPENED	08/14/2014	10.00	10.00	09/10/2014
3075	O'REILLY AUTO PARTS	2752-341153	FILTERS	08/18/2014	9.32	9.32	09/18/2014
3075	O'REILLY AUTO PARTS	2752-341311	FUEL CAP	08/19/2014	12.35	12.35	09/18/2014
3075	O'REILLY AUTO PARTS	2752-341633	BOOT	08/21/2014	84.36	84.36	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342360	PARTS/OIL	08/25/2014	147.11	147.11	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342430	LUG	08/25/2014	20.62	20.62	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342612	FILTERS	08/26/2014	18.66	18.66	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342842	PARTS	08/28/2014	244.30	244.30	09/18/2014
3075	O'REILLY AUTO PARTS	2752-344938	BRAKE ROTOR/PAD	09/09/2014	186.25	186.25	09/30/2014
3075	O'REILLY AUTO PARTS	2752-344949	WATER PUMP	09/09/2014	85.72	85.72	09/30/2014
3075	O'REILLY AUTO PARTS	2752-345013	RADIATOR HOSE	09/09/2014	3.76	3.76	09/30/2014
3075	O'REILLY AUTO PARTS	2752-345164	PRESSURE SWITCH	09/10/2014	6.48	6.48	09/30/2014
3075	O'REILLY AUTO PARTS	2752-345223	STROBE LIGHT	09/10/2014	195.44	195.44	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346050	OIL FILTER	09/15/2014	24.89	24.89	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346090	SUPPLIES	09/15/2014	125.44	125.44	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346095	BELT/CONNECTOR	09/15/2014	41.78	41.78	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346221	WIPER BLADES	09/16/2014	223.17	223.17	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346249	RIVETER SET	09/16/2014	42.33	42.33	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346444	BRK CHAMBER	09/17/2014	81.32	81.32	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346446	SUPPLIES	09/17/2014	72.72	72.72	09/30/2014
3075	O'REILLY AUTO PARTS	2752-346598	JOINT COMPOUND	09/18/2014	20.61	20.61	09/30/2014
7795	TRACTOR SUPPLY CREDIT PLA	200043263	SUPPLIES	08/28/2014	45.87	45.87	09/18/2014
8120	UNITED RENTALS(N. AMERICA)	122457313-00	COVER FAN/MOULDING	09/04/2014	112.62	112.62	09/10/2014
Total 10-84-341:					4,262.37	4,262.37	
10-84-350							
3075	O'REILLY AUTO PARTS	2752-344030	PARTS	09/04/2014	523.80	523.80	09/30/2014
7965	UNITED TRUCK & EQUIPMENT	00148480	GROOVE COUPLING	08/26/2014	102.83	102.83	09/10/2014
Total 10-84-350:					626.63	626.63	
10-84-360							
4645	HOME DEPOT	6044359	PAINT/SUPPLIES	09/10/2014	40.16	40.16	09/30/2014
6880	SAFFORD BUILDERS SUPPLY	586356	HUBS	08/06/2014	20.61	20.61	09/03/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7820	TRI COUNTY MATERIALS INC	65239	CONCRETE	08/21/2014	97.08	97.08	09/30/2014
7820	TRI COUNTY MATERIALS INC	652402	CONCRETE	09/10/2014	326.26	326.26	09/30/2014
7820	TRI COUNTY MATERIALS INC	65265	CONCRETE	08/25/2014	970.82	970.82	09/30/2014
7820	TRI COUNTY MATERIALS INC	65274	CONCRETE	08/26/2014	970.82	970.82	09/30/2014
7820	TRI COUNTY MATERIALS INC	65295	CONCRETE	08/27/2014	533.95	533.95	09/30/2014
7820	TRI COUNTY MATERIALS INC	65314	CONCRETE	08/28/2014	291.24	291.24	09/30/2014
7820	TRI COUNTY MATERIALS INC	65337	CONCRETE	09/03/2014	679.57	679.57	09/30/2014
7820	TRI COUNTY MATERIALS INC	65373	CONCRETE	09/09/2014	242.70	242.70	09/30/2014
7820	TRI COUNTY MATERIALS INC	65443	CONCRETE	09/15/2014	932.83	932.83	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20469	COLD MIX	08/27/2014	38.99	38.99	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20495	ABC	08/29/2014	229.49	229.49	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20518	ABC	09/02/2014	334.89	334.89	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20525	ABC	09/02/2014	330.62	330.62	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20620	ABC	09/11/2014	1,304.82	1,304.82	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20655	SAND	09/16/2014	294.62	294.62	09/30/2014
7820	TRI COUNTY MATERIALS INC	M20658	SAND	09/16/2014	283.72	283.72	09/30/2014
Total 10-84-360:					7,923.19	7,923.19	
10-84-533							
4645	HOME DEPOT	2041851	OPTICAL LEVEL/TRIPOD	08/15/2014	357.26	357.26	09/30/2014
4645	HOME DEPOT	583297	PAD LOCK/SEC CABLE/GAS CA	08/27/2014	24.52	24.52	09/30/2014
5213	KIMBALL MIDWEST	3762646	FRAME DRILL/ TOOLS	09/03/2014	721.07	721.07	09/30/2014
8120	UNITED RENTALS(N. AMERICA)	122288950-00	BLADE/float/cutter	08/27/2014	374.95	374.95	09/18/2014
Total 10-84-533:					1,477.80	1,477.80	
10-84-541							
2210	CLASS C SOLUTIONS GROUP	6805541001	NUTS & BOLTS	08/18/2014	91.45	91.45	09/30/2014
3800	EASTERN ARIZONA AG CENTE	CS62040	TRIMMER	08/26/2014	389.87	389.87	09/10/2014
4645	HOME DEPOT	1010946	SUPPLIES	08/26/2014	371.49	371.49	09/30/2014
4645	HOME DEPOT	2033614	PLUGS	09/04/2014	109.36	109.36	09/30/2014
4645	HOME DEPOT	2033618	BAGS	09/04/2014	21.68-	21.68-	09/30/2014
4645	HOME DEPOT	2033619	BAGS	09/04/2014	27.12	27.12	09/30/2014
4645	HOME DEPOT	2043805	BAGS	09/04/2014	24.91	24.91	09/30/2014
4645	HOME DEPOT	7044226	EQUIPMENT SUPPLIES	09/09/2014	99.70	99.70	09/30/2014
4645	HOME DEPOT	9061393	FITTINGS	08/28/2014	28.34	28.34	09/30/2014
5530	MACK'S AUTO SUPPLY	683394	FILTERS	08/19/2014	184.85	184.85	09/18/2014
5530	MACK'S AUTO SUPPLY	683407	BATTERY	08/19/2014	7.25	7.25	09/18/2014
6180	PECK'S WELDING	453481	ANGLE/PIPE	08/25/2014	700.26	700.26	09/10/2014
1818	STOTZ EQUIPMENT	P13300	TRIMMERS	09/22/2014	346.66	346.66	09/30/2014
Total 10-84-541:					2,359.58	2,359.58	
10-84-542							
4645	HOME DEPOT	3033427	BOLT CUTTER	09/03/2014	29.22	29.22	09/30/2014
4645	HOME DEPOT	3583762	SUPPLIES	09/03/2014	128.39	128.39	09/30/2014
6180	PECK'S WELDING	416006	GRATE & GRIZZLY STEEL	09/11/2014	1,058.87	1,058.87	09/30/2014
6180	PECK'S WELDING	416011	GRATE & GRIZZLY STEEL	09/15/2014	41.37	41.37	09/30/2014
6180	PECK'S WELDING	416014	GRATE & GRIZZLY STEEL	09/17/2014	2,359.60	2,359.60	09/30/2014
6180	PECK'S WELDING	416026	GRATE & GRIZZLY STEEL	09/16/2014	653.04	653.04	09/30/2014
6180	PECK'S WELDING	453484	ANGLE IRON	08/27/2014	81.59	81.59	09/10/2014
6180	PECK'S WELDING	453496	FLAT IRON	09/09/2014	42.44	42.44	09/30/2014
Total 10-84-542:					4,394.52	4,394.52	
10-84-543							
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	5.53	5.53	09/18/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-543:					5.53	5.53	
10-84-553							
3075	O'REILLY AUTO PARTS	2752-342846	BATTERY	08/28/2014	255.20	255.20	09/18/2014
3075	O'REILLY AUTO PARTS	2752-344806	BATTERIES	09/08/2014	700.21	700.21	09/30/2014
Total 10-84-553:					955.41	955.41	
10-84-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	1,226.33	1,226.33	09/30/2014
6294	WESTERN REFINING WHOLES	164068CT	RED DYE	08/31/2014	329.34	329.34	09/10/2014
6294	WESTERN REFINING WHOLES	166329CT	RED DYE	09/16/2014	780.61	780.61	09/30/2014
Total 10-84-555:					2,336.28	2,336.28	
10-84-590							
3350	CURTIS LANDSCAPE & IRRIGA	14893	GATORADE	08/26/2014	9.00	9.00	09/03/2014
4645	HOME DEPOT	2041853	SUPPLIES	08/15/2014	151.63	151.63	09/30/2014
4645	HOME DEPOT	6080687	SUPPLIES	08/21/2014	169.62	169.62	09/30/2014
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	200.00	200.00	09/18/2014
Total 10-84-590:					530.25	530.25	
10-84-667							
4645	HOME DEPOT	7044230	2G HDX	09/09/2014	16.26	16.26	09/30/2014
5605	MATLOCK GAS & EQUIP CO	59723	PROPANE	09/24/2014	153.50	153.50	09/30/2014
1818	STOTZ EQUIPMENT	P13128	WEEDEATER STRING	09/10/2014	62.08	62.08	09/30/2014
Total 10-84-667:					231.84	231.84	
10-84-750							
4183	FREEDOM FORD	0001448	F 250 1FDBF2A6XFEB45382	09/29/2014	27,256.65	27,256.65	09/30/2014
Total 10-84-750:					27,256.65	27,256.65	
10-85-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	8.77	8.77	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	1.99	1.99	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	55.47	55.47	09/30/2014
Total 10-85-310:					66.23	66.23	
10-85-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	8.05	8.05	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	186.54	186.54	09/10/2014
Total 10-85-311:					194.59	194.59	
10-85-344							
3850	EASTERN ARIZONA COURIER	630/083114	PRINTING & ADVERTISING	08/31/2014	6.82	6.82	09/10/2014
3850	EASTERN ARIZONA COURIER	998/083114	PRINTING & ADVERTISING	08/31/2014	10.15	10.15	09/10/2014
5080	MCMURRAY COMMUNICATIONS	15057	PRINTING & ADVERTISING	08/31/2014	22.50	22.50	09/10/2014
Total 10-85-344:					39.47	39.47	
10-85-505							
1085	ARIZONA BUILDING OFFICIALS	OCT2014	BUILDING OFFICIALS CONFER	09/22/2014	400.00	400.00	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1085	ARIZONA BUILDING OFFICIALS	OCTOBER201	BUILDING OFFICIALS CONFER	09/22/2014	400.00	400.00	09/30/2014
2320	CHASE CARD SERVICES	0811WESTIN	TRAINING & TRAVEL	08/11/2014	126.80	126.80	09/18/2014
6250	PETTY CASH	09112014	TRAVEL	09/11/2014	79.00	79.00	09/18/2014
Total 10-85-505:					1,005.80	1,005.80	
10-85-540							
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	24.12	24.12	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	2.06	2.06	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	11.37	11.37	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	13.34	13.34	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	3.97	3.97	09/30/2014
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	13.98	13.98	09/30/2014
Total 10-85-540:					68.84	68.84	
10-85-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	320.75	320.75	09/30/2014
Total 10-85-555:					320.75	320.75	
10-85-590							
4475	GRAHAM COUNTY RECORDER	00087059	RIVERWALK ANNEXATION-REC	09/11/2014	27.50	27.50	09/18/2014
4475	GRAHAM COUNTY RECORDER	00087202	Recording RIVERWALK	09/24/2014	7.00	7.00	09/30/2014
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	400.00	400.00	09/18/2014
Total 10-85-590:					434.50	434.50	
10-87-852							
2105	AUDIO VISIONS / RADIO SHACK	10026462/22-	SECURITY CAMERAS-SPLASH	08/28/2014	5,173.40	5,173.40	09/03/2014
6880	SAFFORD BUILDERS SUPPLY	588366	HARDWARE	08/20/2014	41.84	41.84	09/03/2014
6880	SAFFORD BUILDERS SUPPLY	815889	PIPE/CAPS	08/14/2014	709.19	709.19	09/03/2014
7820	TRI COUNTY MATERIALS INC	65240	CONCRETE	08/21/2014	169.76	169.76	09/30/2014
Total 10-87-852:					6,094.19	6,094.19	
20-80-766							
3145	CKC MATERIALS DIVISION	CI-298	4TH AVE OVERLAY PROJECT	09/17/2014	5,000.00	5,000.00	09/18/2014
Total 20-80-766:					5,000.00	5,000.00	
20-80-768							
3145	CKC MATERIALS DIVISION	CI-298	4TH AVE OVERLAY PROJECT	09/17/2014	10,733.60	10,733.60	09/18/2014
Total 20-80-768:					10,733.60	10,733.60	
20-80-795							
3145	CKC MATERIALS DIVISION	CI-298	4TH AVE OVERLAY PROJECT	09/17/2014	20,000.00	20,000.00	09/18/2014
Total 20-80-795:					20,000.00	20,000.00	
30-75-201							
4645	HOME DEPOT	5060879	2x4	08/12/2014	113.70	113.70	09/30/2014
6880	SAFFORD BUILDERS SUPPLY	585094	CONCRETE	07/29/2014	12.67	12.67	09/03/2014
Total 30-75-201:					126.37	126.37	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
45-83-334							
4305	CITY OF SAFFORD	01-432.01/083	LANDFILL	08/31/2014	9,154.47	9,154.47	09/10/2014
Total 45-83-334:					9,154.47	9,154.47	
45-83-341							
4861	IRON CACTUS REFUSE AND M	932014-1	GARBAGE TRK PARTS	09/03/2014	275.92	275.92	09/30/2014
5530	MACK'S AUTO SUPPLY	684941	UBOLTS/SWITCH	09/02/2014	697.09	697.09	09/30/2014
5530	MACK'S AUTO SUPPLY	685780	UBOLTS.	09/08/2014	110.09	110.09	09/30/2014
5530	MACK'S AUTO SUPPLY	686136	FILTERS	09/10/2014	153.71	153.71	09/30/2014
5530	MACK'S AUTO SUPPLY	686328	HOSE	09/11/2014	151.34	151.34	09/30/2014
5530	MACK'S AUTO SUPPLY	686907	SWITCH	09/16/2014	99.55	99.55	09/30/2014
3075	O'REILLY AUTO PARTS	2752-342680	.PAINT	08/27/2014	112.86	112.86	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342753	WHEEL STUDS	08/27/2014	50.73	50.73	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342837	LIGHTS	08/28/2014	82.49	82.49	09/18/2014
3075	O'REILLY AUTO PARTS	2752-342850	LIGHT	08/28/2014	30.39-	30.39-	09/18/2014
Total 45-83-341:					1,703.39	1,703.39	
45-83-541							
2210	CLASS C SOLUTIONS GROUP	6805541001	NUTS & BOLTS	08/18/2014	91.45	91.45	09/30/2014
5950	NCE MANAGEMENT TRUST	51756	KEYS	08/05/2014	14.00	14.00	09/10/2014
Total 45-83-541:					105.45	105.45	
45-83-543							
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	5.53	5.53	09/18/2014
Total 45-83-543:					5.53	5.53	
45-83-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	1,248.46	1,248.46	09/30/2014
7314	SOUTHWESTERN BG, INC	42687	CHEMICALS	08/06/2014	250.42	250.42	09/10/2014
7314	SOUTHWESTERN BG, INC	42736	CHEMICALS	08/19/2014	85.64	85.64	09/10/2014
Total 45-83-555:					1,584.52	1,584.52	
45-83-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	40.00	40.00	09/18/2014
Total 45-83-590:					40.00	40.00	
50-86-102							
7239	SMARTWORKS PLUS, INC	504-054	Employee payroll	09/02/2014	4,636.76	4,636.76	09/10/2014
Total 50-86-102:					4,636.76	4,636.76	
50-86-127							
7239	SMARTWORKS PLUS, INC	504-054	WORKERS COMP	09/02/2014	370.00	370.00	09/10/2014
Total 50-86-127:					370.00	370.00	
50-86-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1730	LABOR	08/25/2014	30.00	30.00	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1731	LABOR	09/08/2014	30.00	30.00	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1732	LABOR	09/22/2014	22.50	22.50	09/30/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3030-FU	LABOR	08/25/2014	7.28	7.28	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3031-FU	LABOR	09/08/2014	7.28	7.28	09/18/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1930	ARIZONA STATE PRISON - SAF	FY15-3032-FU	LABOR	09/22/2014	6.39	6.39	09/30/2014
Total 50-86-150:					103.45	103.45	
50-86-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	4.39	4.39	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	1.00	1.00	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	27.74	27.74	09/30/2014
Total 50-86-310:					33.13	33.13	
50-86-311							
7239	SMARTWORKS PLUS, INC	504-054	CELL PHONE ALLOWANCE	09/02/2014	48.13	48.13	09/10/2014
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	1.37	1.37	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	31.80	31.80	09/10/2014
Total 50-86-311:					81.30	81.30	
50-86-333							
5440	LEGEND TECHNICAL SERVICE	1413433	PROFESSIONAL SERVICES	09/11/2014	631.00	631.00	09/30/2014
Total 50-86-333:					631.00	631.00	
50-86-341							
3895	EDWARDS & GINN, P.C.	140822	E&G TRAINING	08/22/2014	1,400.00	1,400.00	09/18/2014
Total 50-86-341:					1,400.00	1,400.00	
50-86-347							
2905	CASELLE, INC.	59656	SOFTWARE SUPPORT	09/01/2014	227.41	227.41	09/10/2014
Total 50-86-347:					227.41	227.41	
50-86-370							
2170	ARIZ DEPT OF ENVIRONMENTA	090814	Reclaimed Water Agent Permit	09/08/2014	1,250.00	1,250.00	09/08/2014
Total 50-86-370:					1,250.00	1,250.00	
50-86-505							
6565	RAGSDALE AND ASSOC	14-150K	TREATMENT PLANT TRAINING	08/27/2014	350.00	350.00	09/10/2014
Total 50-86-505:					350.00	350.00	
50-86-520							
4184	FREEDOM MAILING SERVICES,	25222	OUTSOURCE BILLING	09/06/2014	96.84	96.84	09/18/2014
8078	UPPER CASE PRINTING, INK	8651	UTILITY POST CARDS	09/16/2014	267.75	267.75	09/30/2014
Total 50-86-520:					364.59	364.59	
50-86-533							
6880	SAFFORD BUILDERS SUPPLY	489174	HARDWARE	08/25/2014	5.99	5.99	09/03/2014
Total 50-86-533:					5.99	5.99	
50-86-537							
4125	FERTIZONA - THATCHER, LLC	19006725	HONCHO	08/25/2014	206.90	206.90	09/18/2014
4125	FERTIZONA - THATCHER, LLC	19006776	ROUNDUP	08/31/2014	795.75	795.75	09/18/2014
4125	FERTIZONA - THATCHER, LLC	19007019	PUMP	09/15/2014	106.10	106.10	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-537:					1,108.75	1,108.75	
50-86-541							
2210	CLASS C SOLUTIONS GROUP	6805541001	NUTS & BOLTS	08/18/2014	29.26	29.26	09/30/2014
Total 50-86-541:					29.26	29.26	
50-86-543							
8265	WAXIE SANITARY SUPPLY	74807689	CLEANING SUPPLIES	09/05/2014	5.51	5.51	09/18/2014
Total 50-86-543:					5.51	5.51	
50-86-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	366.12	366.12	09/30/2014
7314	SOUTHWESTERN BG, INC	42687	CHEMICALS	08/06/2014	250.43	250.43	09/10/2014
7314	SOUTHWESTERN BG, INC	42736	CHEMICALS	08/19/2014	85.66	85.66	09/10/2014
Total 50-86-555:					702.21	702.21	
50-86-571							
4645	HOME DEPOT	1574958	SUPPLIES	08/26/2014	11.77	11.77	09/30/2014
4645	HOME DEPOT	2583177	RESPIRATOR	08/25/2014	15.17	15.17	09/30/2014
4645	HOME DEPOT	574990	wRENCH/CORK BD	08/27/2014	48.80	48.80	09/30/2014
4645	HOME DEPOT	6570117	SUPPLIES	09/10/2014	65.37	65.37	09/30/2014
Total 50-86-571:					141.11	141.11	
50-86-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	40.00	40.00	09/18/2014
Total 50-86-590:					40.00	40.00	
50-86-775							
3145	CKC MATERIALS DIVISION	9401	HOT MIX	08/31/2014	249.07	249.07	09/18/2014
3145	CKC MATERIALS DIVISION	9403	HOT MIX	08/31/2014	636.60	636.60	09/18/2014
Total 50-86-775:					885.67	885.67	
55-20210							
1600	ARIZ DEPT OF REVENUE-TPT	AUGUST 2014	SALES TAXES	09/17/2014	16,360.73	16,360.73	09/18/2014
Total 55-20210:					16,360.73	16,360.73	
55-21350							
9004	DUSTIN WILLEY	7934001	OVERPAYMENT ON ELECTRIC	09/02/2014	11.54	11.54	09/10/2014
9005	JONATHAN WIMBERLY	2225008	UTILITY DEPOSIT REFUND	09/02/2014	39.03	39.03	09/10/2014
10099	KAYLIN EAGER	1254006	DEPOSIT REFUND	09/08/2014	80.00	80.00	09/10/2014
Total 55-21350:					130.57	130.57	
55-33-300							
10099	KAYLIN EAGER	1254006	OVERPAYMENT ON ELECTRIC	09/08/2014	100.48	100.48	09/10/2014
Total 55-33-300:					100.48	100.48	
55-33-800							
6250	PETTY CASH	09112014	OVERAGE	09/11/2014	2.28-	2.28-	09/18/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-33-800:					2.28-	2.28-	
55-88-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1730	LABOR	08/25/2014	90.00	90.00	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1731	LABOR	09/08/2014	90.00	90.00	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-1732	LABOR	09/22/2014	78.75	78.75	09/30/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3030-FU	LABOR	08/25/2014	7.32	7.32	09/03/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3031-FU	LABOR	09/08/2014	7.32	7.32	09/18/2014
1930	ARIZONA STATE PRISON - SAF	FY15-3032-FU	LABOR	09/22/2014	6.40	6.40	09/30/2014
Total 55-88-150:					279.79	279.79	
55-88-310							
8050	CENTURY LINK	9284285110/08	TELEPHONE	08/22/2014	13.03	13.03	09/03/2014
4364	IMPACT TELECOM	608285612	LONG DISTANCE	09/10/2014	2.97	2.97	09/30/2014
8130	VALLEY TELECOM	117851/092014	TELEPHONE	09/20/2014	82.45	82.45	09/30/2014
Total 55-88-310:					98.45	98.45	
55-88-311							
7827	TRANSWORLD NETWORK COR	13130081-B33	INTERNET	09/16/2014	7.97	7.97	09/30/2014
8195	VERIZON WIRELESS	9731076990 A	AIR CARDS/CELL	08/26/2014	184.41	184.41	09/10/2014
Total 55-88-311:					192.38	192.38	
55-88-325							
5235	K.R. SALINE & ASSOCIATES, PL	TCH275	CONSULTING SERVICES	08/31/2014	2,890.23	2,890.23	09/10/2014
5235	K.R. SALINE & ASSOCIATES, PL	TCH-SPPRDE	SPPR POOLING DEVELOPEME	09/18/2014	1,066.67	1,066.67	09/30/2014
Total 55-88-325:					3,956.90	3,956.90	
55-88-341							
5530	MACK'S AUTO SUPPLY	684255	spark plugs	08/26/2014	41.50	41.50	09/18/2014
5530	MACK'S AUTO SUPPLY	684405	jack/cable	08/27/2014	437.73	437.73	09/18/2014
5530	MACK'S AUTO SUPPLY	684513	HOSE/fitting	08/28/2014	63.55	63.55	09/18/2014
3075	O'REILLY AUTO PARTS	2752-343645	LED LIGHTS	09/02/2014	156.43	156.43	09/30/2014
3075	O'REILLY AUTO PARTS	2752-344086	WHEEL STUDS	09/04/2014	38.09	38.09	09/30/2014
3075	O'REILLY AUTO PARTS	2752-344957	FUEL FILTER	09/09/2014	25.97	25.97	09/30/2014
Total 55-88-341:					763.27	763.27	
55-88-344							
3850	EASTERN ARIZONA COURIER	630/083114	PRINTING & ADVERTISING	08/31/2014	4.77	4.77	09/10/2014
3850	EASTERN ARIZONA COURIER	998/083114	PRINTING & ADVERTISING	08/31/2014	7.10	7.10	09/10/2014
5080	MCMURRAY COMMUNICATIONS	15057	PRINTING & ADVERTISING	08/31/2014	15.75	15.75	09/10/2014
Total 55-88-344:					27.62	27.62	
55-88-347							
2905	CASELLE, INC.	59656	SOFTWARE SUPPORT	09/01/2014	227.42	227.42	09/10/2014
Total 55-88-347:					227.42	227.42	
55-88-381							
4405	GRAHAM CO ELECTRIC COOP I	AUGUST 2014	WHEELING	09/09/2014	7,119.00	7,119.00	09/18/2014
7355	SOUTHWEST TRANSMISSION	AUGUST 2014	TRANSMISSION SERVICES	09/09/2014	19,343.11	19,343.11	09/18/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-381:					26,462.11	26,462.11	
55-88-385							
1885	ARIZONA POWER AUTHORITY	OY2014-0837	PURCHASE OF POWER	09/10/2014	10,346.28	10,346.28	09/18/2014
2728	BUREAU OF RECLAMATION	90288656	ADVANCE FUNDS CONTRACT	09/15/2014	5,431.52	5,431.52	09/30/2014
7677	THE BANK OF NEW YORK TRU	92614.18	Ref:TAS #761481	09/03/2014	299.77	299.77	09/18/2014
8005	US DEPARTMENT OF ENERGY	GG1229A0814	PURCHASE OF POWER	09/10/2014	49,485.87	49,485.87	09/18/2014
8005	US DEPARTMENT OF ENERGY	GG1229B0814	LOWER CO RIVER BASIN FUND	09/02/2014	2,480.98	2,480.98	09/10/2014
Total 55-88-385:					68,044.42	68,044.42	
55-88-520							
4184	FREEDOM MAILING SERVICES,	25222	OUTSOURCE BILLING	09/06/2014	96.84	96.84	09/18/2014
8078	UPPER CASE PRINTING, INK	8651	UTILITY POST CARDS	09/16/2014	267.75	267.75	09/30/2014
Total 55-88-520:					364.59	364.59	
55-88-525							
2780	BYRAM LABORATORIES	15403	AMR DATA TRANSFERS	08/27/2014	615.51	615.51	09/03/2014
2780	BYRAM LABORATORIES	15473	AMR DATA TRANSFERS	08/29/2014	615.51	615.51	09/10/2014
Total 55-88-525:					1,231.02	1,231.02	
55-88-533							
4645	HOME DEPOT	2033548	BYPASS LOPPER	09/04/2014	29.29	29.29	09/30/2014
4645	HOME DEPOT	43070	SUPPLIES	08/27/2014	15.16	15.16	09/30/2014
4645	HOME DEPOT	5031718	BOSCH BIT	08/12/2014	36.60	36.60	09/30/2014
4645	HOME DEPOT	7043337	SUPPLIES	08/30/2014	34.61	34.61	09/30/2014
Total 55-88-533:					115.66	115.66	
55-88-535							
4184	FREEDOM MAILING SERVICES,	25222	POSTAGE	09/06/2014	521.85	521.85	09/18/2014
6250	PETTY CASH	09112014	POSTAGE	09/11/2014	24.51	24.51	09/18/2014
6250	PETTY CASH	09112014	POSTAGE	09/11/2014	25.90	25.90	09/18/2014
6355	PITNEY BOWES	09022014	POSTAGE	09/02/2014	110.00	110.00	09/03/2014
Total 55-88-535:					682.26	682.26	
55-88-540							
6520	QUILL CORPORATION	5568010	OFFICE SUPPLIES	08/25/2014	24.12	24.12	09/03/2014
6520	QUILL CORPORATION	5617126	OFFICE SUPPLIES	08/25/2014	2.06	2.06	09/03/2014
6520	QUILL CORPORATION	5691987	OFFICE SUPPLIES	08/28/2014	11.37	11.37	09/10/2014
6520	QUILL CORPORATION	6027501	OFFICE SUPPLIES	09/10/2014	13.34	13.34	09/30/2014
6520	QUILL CORPORATION	6147298	OFFICE SUPPLIES	09/15/2014	3.97	3.97	09/30/2014
6520	QUILL CORPORATION	6270542	OFFICE SUPPLIES	09/18/2014	13.98	13.98	09/30/2014
Total 55-88-540:					68.84	68.84	
55-88-541							
2210	CLASS C SOLUTIONS GROUP	6805541001	NUTS & BOLTS	08/18/2014	32.94	32.94	09/30/2014
4645	HOME DEPOT	3575327	SUPPLIES	09/03/2014	72.12	72.12	09/30/2014
Total 55-88-541:					105.06	105.06	
55-88-542							
4510	GRAINGER, INC	9546842478	TIMER	09/18/2014	48.13	48.13	09/30/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-542:					48.13	48.13	
55-88-550							
2125	AUTO SAFETY HOUSE	024133T	CONE/ADAPTER/FLAG	08/28/2014	69.78	69.78	09/18/2014
5530	MACK'S AUTO SUPPLY	680732	TERMINAL/FLAP DISCS	07/29/2014	25.62	25.62	09/18/2014
3075	O'REILLY AUTO PARTS	2752-337593	PLATE	07/29/2014	33.10	33.10	09/18/2014
3075	O'REILLY AUTO PARTS	2752-337926	FUEL CAP	07/31/2014	19.01	19.01	09/18/2014
Total 55-88-550:					147.51	147.51	
55-88-555							
7945	SENERGY PETROLEUM	101244	GAS/DIESEL	09/10/2014	603.14	603.14	09/30/2014
7314	SOUTHWESTERN BG, INC	42687	CHEMICALS	08/06/2014	250.43	250.43	09/10/2014
7314	SOUTHWESTERN BG, INC	42736	CHEMICALS	08/19/2014	85.66	85.66	09/10/2014
Total 55-88-555:					939.23	939.23	
55-88-590							
6253	PHi Cares	09162014	HELICOPTER PREMIUM	09/16/2014	160.00	160.00	09/18/2014
8245	WALMART COMMUNITY/GEMB	002813	SUPPLIES	09/10/2014	151.57	151.57	09/30/2014
Total 55-88-590:					311.57	311.57	
55-88-715							
4510	GRAINGER, INC	9546842486	FACE SHIELD/GLOVES	09/18/2014	184.81	184.81	09/30/2014
Total 55-88-715:					184.81	184.81	
55-88-760							
2830	C E S SAFFORD	025266	ELECTRIC SUPPLIES	09/15/2014	23.91	23.91	09/30/2014
7795	TRACTOR SUPPLY CREDIT PLA	100026338	SUPPLIES	08/07/2014	72.24	72.24	09/18/2014
Total 55-88-760:					96.15	96.15	
55-88-781							
4795	INDUSTRIAL ELECTRICAL SER	43287	CITOR	07/21/2014	6.62	6.62	09/18/2014
Total 55-88-781:					6.62	6.62	
Grand Totals:					375,563.81	375,905.20	

<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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Dated: _____

Mayor: _____

City Council: _____

Town Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

TOWN OF THATCHER
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	230,887.73	780,222.11	3,120,750.00	2,340,527.89	25.0
INTERGOVERNMENTAL REVENUE	105,839.73	309,159.25	1,279,524.00	970,364.75	24.2
CHARGES FOR SERVICES	6,970.08	15,562.31	143,750.00	128,187.69	10.8
LICENSES/PERMITS	3,014.00	3,734.00	16,550.00	12,816.00	22.6
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	163.75	491.46	16,200.00	15,708.54	3.0
INTEREST ON INVESTMENTS	545.62	1,513.68	10,000.00	8,486.32	15.1
	<u>347,420.91</u>	<u>1,110,682.81</u>	<u>4,586,824.00</u>	<u>3,476,141.19</u>	<u>24.2</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	20,678.41	37,966.39	222,799.00	184,832.61	17.0
ADMINISTRATION	20,940.46	65,275.40	298,775.00	233,499.60	21.9
MAGISTRATE	8,332.67	24,128.91	93,273.00	69,144.09	25.9
PARKS/RECREATION	23,312.96	109,513.02	385,638.00	276,124.98	28.4
POLICE	96,089.32	448,215.07	1,738,730.00	1,290,514.93	25.8
FIRE	7,499.43	28,832.76	125,698.00	96,865.24	22.9
SHOP	20,309.16	72,218.75	257,684.00	185,465.25	28.0
STREETS	79,779.82	239,419.90	716,398.00	476,978.10	33.4
TOWN ENGINEER	23,225.96	85,020.70	330,705.00	245,684.30	25.7
MISCELLANEOUS EXPENSES	6,094.19	34,092.53	1,417,127.00	1,383,034.47	2.4
	<u>306,262.38</u>	<u>1,144,683.43</u>	<u>5,586,827.00</u>	<u>4,442,143.57</u>	<u>20.5</u>
	<u>41,158.53</u>	<u>(34,000.62)</u>	<u>(1,000,003.00)</u>	<u>(966,002.38)</u>	<u>(3.4)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

HURF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	28,239.99	89,899.51	366,790.00	276,890.49	24.5
INTEREST ON INVESTMENTS	.05	.14	.00	(.14)	.0
	<u>28,240.04</u>	<u>89,899.65</u>	<u>366,790.00</u>	<u>276,890.35</u>	<u>24.5</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	35,733.60	399,922.34	466,538.00	66,615.66	85.7
	<u>35,733.60</u>	<u>399,922.34</u>	<u>466,538.00</u>	<u>66,615.66</u>	<u>85.7</u>
	<u>(7,493.56)</u>	<u>(310,022.69)</u>	<u>(99,748.00)</u>	<u>210,274.69</u>	<u>(310.8)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

LTAF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTEREST ON INVESTMENTS	5.88	16.32	.00	(16.32)	.0
	<u>5.88</u>	<u>16.32</u>	<u>.00</u>	<u>(16.32)</u>	<u>.0</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	<u>.00</u>	<u>.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>.0</u>
	<u>5.88</u>	<u>16.32</u>	<u>(10,000.00)</u>	<u>(10,016.32)</u>	<u>.2</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	7,684.99	17,397.80	989,000.00	971,602.20	1.8
	<u>7,684.99</u>	<u>17,397.80</u>	<u>989,000.00</u>	<u>971,602.20</u>	<u>1.8</u>
<u>EXPENDITURES</u>					
GRANT-EXPENDITURES	6,610.98	16,777.48	989,000.00	972,222.52	1.7
	<u>6,610.98</u>	<u>16,777.48</u>	<u>989,000.00</u>	<u>972,222.52</u>	<u>1.7</u>
	<u>1,074.01</u>	<u>620.32</u>	<u>.00</u>	<u>(620.32)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

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	18,526.18	55,973.11	225,000.00	169,026.89	24.9
SOURCE 36	.00	.00	54,627.00	54,627.00	.0
	<u>18,526.18</u>	<u>55,973.11</u>	<u>279,627.00</u>	<u>223,653.89</u>	<u>20.0</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	<u>18,621.08</u>	<u>66,849.25</u>	<u>279,628.00</u>	<u>212,778.75</u>	<u>23.9</u>
	<u>18,621.08</u>	<u>66,849.25</u>	<u>279,628.00</u>	<u>212,778.75</u>	<u>23.9</u>
	<u>(94.90)</u>	<u>(10,876.14)</u>	<u>(1.00)</u>	<u>10,875.14</u>	<u>(10876</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

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	24,624.10	70,681.70	281,562.00	210,880.30	25.1
	<u>24,624.10</u>	<u>70,681.70</u>	<u>281,562.00</u>	<u>210,880.30</u>	<u>25.1</u>
<u>EXPENDITURES</u>					
SEWER	12,366.14	48,743.08	281,562.00	232,818.92	17.3
	<u>12,366.14</u>	<u>48,743.08</u>	<u>281,562.00</u>	<u>232,818.92</u>	<u>17.3</u>
	<u>12,257.96</u>	<u>21,938.62</u>	<u>.00</u>	<u>(21,938.62)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

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	266,001.68	783,416.80	2,453,750.00	1,670,333.20	31.9
INTEREST ON INVESTMENTS	112.43	311.96	3,000.00	2,688.04	10.4
	<u>266,114.11</u>	<u>783,728.76</u>	<u>2,456,750.00</u>	<u>1,673,021.24</u>	<u>31.9</u>
<u>EXPENDITURES</u>					
ELECTRIC	<u>120,897.59</u>	<u>586,240.83</u>	<u>3,701,487.00</u>	<u>3,115,246.17</u>	<u>15.8</u>
	<u>120,897.59</u>	<u>586,240.83</u>	<u>3,701,487.00</u>	<u>3,115,246.17</u>	<u>15.8</u>
	<u><u>145,216.52</u></u>	<u><u>197,487.93</u></u>	<u><u>(1,244,737.00)</u></u>	<u><u>(1,442,224.93)</u></u>	<u><u>15.9</u></u>

ORDINANCE NO. 175-2014

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT TO ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY ADOPTING A ZONING DISTRICT CLASSIFICATION FOR THE RECENTLY ANNEXED 38.0 ACRES LOCATED NORTH OF THE MOUNTAIN VISTA ESTATES SUBDIVISION AND WEST OF PORTER LANE, KNOWN AS THE RIVERWALK AREA; ZONING ADOPTED BEING “R1-43” (CASE #Z14-03).

WHEREAS, Article 3, APPLICATION, PROCEDURES and APPEALS, establishes the procedures for amending the Official Zoning Map.

WHEREAS, the public hearings required pursuant to A.R.S. §9-462.04 were advertised in the Eastern Arizona Courier and the required Neighborhood Meeting was conducted; and the required Planning and Zoning Commission Public Hearing was conducted on October 7, 2014.

WHEREAS, the Thatcher Town Council, on October 20, 2014, after full compliance with the notice and hearing requirements set forth in A.R.S. §9-462.04, and after full and careful consideration of the recommendations of Town staff, the Planning and Zoning Commission, and careful consideration of the comments provided by the public on the issue, adopted, in the best interests of the Town, Thatcher Zoning Ordinance No. 175-2014, amending the zoning map for the Town of Thatcher.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA AS FOLLOWS:

Section 1. The “Official Zoning Map” shall be amended to adopt the zoning district designation for the recently annexed 38.0 acres known as the Riverwalk Annexation, located North of the Mountain Vista Estates Subdivision and west of Porter Lane, more specifically described as parcels 105-50-004B, 010, 013, 015A, 015B, 015C, 016, 019, 020, 021, 022, 023, 026, & 027, according to the office of the County Recorder of Graham County, Arizona, to “R1-43” Agricultural Residential with the stipulations specifically provided for in Section 2 of this Ordinance.

Section 2. Stipulation for Case #Z 14-03: No stipulations are recommended.

Section 3. To the extent of any conflict between other Town ordinances and this Ordinance, this Ordinance shall be deemed to be controlling; provided, however, that this Ordinance is not intended to amend or repeal any existing Town ordinance, resolution or regulation except as expressly set forth herein.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 5. This Ordinance shall become effective thirty (30) days after its adoption.

PASSED AND ADOPTED by the Mayor and Council of the Town of Thatcher, Arizona, this 20th day of October, 2014.

Bob Rivera, Mayor

ATTEST:

Lona Duncan, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

OATH OF OFFICE

State of Arizona, County of Graham, I, Ned K Rhodes, do solemnly swear that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona; that I will bear true faith and allegiance to the same, and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of Magistrate for the Town of Thatcher according to the best of my ability, so help me God.

October 20, 2014

Ned K Rhodes

***Subscribed and sworn to before me,
This 20th day of October, 2014***

***Notary Public
My commission expires: _____***

AZMAC Signatories,

The Arizona Division of Emergency Management has revised the Arizona Mutual Aid Compact. During the month of August 2014 we solicited comments on proposed changes. The revised Arizona Mutual Aid Compact reflects new language which took into consideration the received comments. An overall change to the Compact was the imbedding of "Required Language for State Agencies" into the existing parts in place of a stand alone section. Additionally, the term "Compact" replaced "Agreement" or IGA in several parts. The following list substantive changes from the previous AZMAC.

- 1. Purpose:** added language addressing Special and Public Education districts. Mandatory Provisions for Arizona State Agencies was added as last sentence
- 2. Scope:** No Change
- 3. Definitions:** Added Exercise into the definitions
- 4. Guiding Policy:** No Change
- 5. Procedures for Requesting Assistance:** New language addressed routing requests through the County or Tribal EOC
- 6. Providing Party's Assessment of Availability of Resources and Ability to Render Assistance:** No Change
- 7. Implementation Plan:** No Change
- 8. Contact List:** No Change
- 9. Reimbursement Procedures:** New language was drafted to be clarify the process between the Providing Party and Requesting Party
- 10. Reimbursement Procedures from the State:** New language was drafted to clarify the process, and identify who could receive reimbursement under a Governor's Declaration
- 11. Personnel Compensation and Insurance:** No Change
- 12. Immunity:** No Change
- 13. Indemnification:** Arizona Department of Administration (Risk Management) provided language.
- 14. Terms:** No Change
- 15. ADA:** No Change
- 16. Non-Discrimination:** Mandatory Provisions for Arizona State Agencies replaced previous language.
- 18. Worker's Compensation:** Arizona Department of Administration (Risk Management) provided language.
- 19. Insurance:** Arizona Department of Administration (Risk Management) provided language.
- 20. Non-appropriation:** Mandatory Provisions for Arizona State Agencies replaced previous language.
- 21. No Third Party Beneficiaries:** No Change
- 22. Entire Compact:** Changed from Agreement to Compact in title
- 23. Jurisdiction:** No Change

9/23/2014 JD

- 24. Conflict of Interest:** Mandatory Provisions for Arizona State Agencies replaced previous language
- 25. Supervision and Control:** No Change
- 26. Severability:** Effect on other Agreements: No Change
- 27. Severability:** No Change
- 28. Responsibility of the Department of Emergency and Military Affairs:** No Change
- 29. Effective Date:** Added language that updates and signatory parties will be listed on the ADEM Website. Removed language regarding an annual report
- 30. Execution Procedure:** No Change
- 31. Termination:** No Change
- 32. Dispute Resolution:** Mandatory Provisions for Arizona State Agencies replaced previous language.
- 33. Record Retention:** New, addressed placement of Mandatory Provisions for Arizona State Agencies
- AZMAC Signature Page:** No Change
- AZMAC Appendix A:** RESOURCE REQUEST more in alignment with EMAC documents
- AZMAC Appendix A:** RESOURCE REQUEST more in alignment with EMAC documents
- AZMAC Appendix B:** POINTS OF CONTACT more in alignment with EMAC documents
- AZMAC Appendix C:** USE OF A CONTRACTOR Arizona Department of Administration (Risk Management) provided language.

ARIZONA MUTUAL AID COMPACT

This Compact is made and entered into by and among the signatory political jurisdictions within the State of Arizona and the Arizona Department of Emergency and Military Affairs.

Recitals

WHEREAS, one or more parties to this Compact may find it necessary to utilize all of their own resources to cope with emergencies and may require the assistance of another party or other parties; and,

WHEREAS, it is desirable that all resources of political subdivisions, municipal corporations, tribes and other public agencies be made available to respond to such emergencies; and,

WHEREAS, it is desirable that each of the parties hereto should assist one another when such emergency occurs by providing such resources as are available and needed including, but not limited to, fire, police, medical and health, environmental, communication, and transportation services to cope with the problems of response and,

WHEREAS, it is desirable that a compact be executed for the interchange of such mutual aid; and,

WHEREAS, it is desirable to utilize this agreement in exercising adopted emergency plans; and,

WHEREAS, it is desirable that the manner of financing of such cooperative undertakings be resolved in advance of such emergency;

NOW, THEREFORE, IT IS HEREBY AGREED by and between each and all of the signatories hereto as follows:

COMPACT

1. Purpose.

The purpose of this Compact is to define for the participating parties the emergency management terms and procedures which will be used among participating parties for dispatching mutual aid assistance to any affected area in accordance with local ordinances, resolutions, emergency plans or agreements. Contracting authority for political subdivisions of Arizona for this Compact is based upon A.R.S. § 26-308 which provides that each county and incorporated city and town of the state may appropriate and expend funds, make contracts and obtain and distribute equipment, materials and supplies for emergency management purposes. Tribal contracting authority will be in accordance with each Tribe's laws. Special District authority will be in accordance with their respective laws. Public education district authority is based on A.R.S. § 15-342(13) and A.R.S. § 11-952. This Agreement shall be construed in accordance the laws of the State of Arizona.

2. Scope.

The Scope of this Compact is to (1) provide the procedures to notify the Providing Parties of the need for emergency assistance; (2) to identify available resources; and, (3) to provide a mechanism for compensation for resources.

3. Definitions.

- **Automatic Mutual Aid** means the automatic dispatch and response of requested resources without incident specific approvals. These agreements are usually basic contracts; some may be informal accords.
- **Backfill** means replacement of the Requesting Party's personnel who perform the regular duties of other personnel while they are performing eligible emergency work.
- **Compact** means this document, the Arizona Mutual Aid Compact (AZMAC).
- **Director** is the Director of the Department of Emergency and Military Affairs (DEMA).
- **Emergency** or **Emergencies** means any disaster, emergency, or contingency situation which requires a collaborative effort among multiple Jurisdictions.
- **Exercise** is the exercising of adopted emergency plans utilizing the Homeland Security Exercise and Evaluation Program (HSEEP)
- **Jurisdiction** means an entity, including Political Subdivisions and tribal governments, which (1) has the authority to act, within a defined geographical area especially in times of emergency and (2) is a party to this Compact.

- **Local Mutual Aid** are agreements between neighboring jurisdictions or organizations that involve a formal request for assistance and generally cover a larger geographic area than automatic mutual aid.
- **Political Subdivision** means any county, incorporated city or town, fire district, or public education district, irrigation, power, electrical, agricultural improvement, drainage, and flood control districts, and other tax levying public improvement districts.
- **Providing Party** means the Jurisdiction providing aid in the event of an emergency.
- **Requesting Party** means the Jurisdiction requesting aid in the event of an Emergency.
- **Self-deployed** means to respond to an emergency without being requested by the Requesting Party.

4. **Guiding Policy.**

- Arizona Revised Statute (A.R.S.), Title 26, Military Affairs and Emergency Management.
- Arizona Administrative Code (A.A.C.), Title 8, Emergency and Military Affairs.
- National Incident Management System (NIMS), 2008

5. **Procedures for Requesting Assistance.**

A Requesting Party which needs assistance in excess of its own resources and existing automatic mutual aid or local mutual aid due to an emergency is authorized to request assistance from any party to this Compact. However, when making such requests, consideration shall be given to, and requests made, based on, but not limited to, the geographical proximity of other jurisdictions with that of the jurisdiction requesting assistance. All requests for assistance from the State must be coordinated through the Requesting Party's county emergency operations center, or tribal emergency operations center (whichever is applicable).

Requests should specify what the emergency is, what resources are needed and the estimated period of time during which such mutual aid shall be required, if known. Please use the Resource Request form provided in Appendix A.

6. **Providing Party's Assessment of Availability of Resources and Ability to Render Assistance.**

Subject to the terms of this Compact, the Providing Party shall make reasonable efforts to assist the Requesting Party. In all instances, the Providing Party shall render such mutual aid as it is able to provide consistent with its own service needs at the time, taking into

consideration the Providing Party's existing commitments within its own jurisdiction. The Providing Party shall be the sole judge of what mutual aid it has available to furnish to the Requesting Party pursuant to this Compact.

7. Implementation Plan.

Each party should develop an emergency operations plan that includes a process to provide for the effective mobilization of its resources, both public and private, including acceptance of mutual aid to provide or receive assistance under this Compact.

8. Contact List.

Each Party shall develop a contact list as outlined in Appendix B, which shall be provided to the Director for distribution to all other parties to this Compact.

9. Reimbursement Procedures between Parties.

If the Providing Party desires reimbursement for the assistance they are providing, the Requesting Party shall reimburse the Providing Party for all costs incurred in the mutual assistance, whether an incident has been declared an emergency or not. The Providing Party must declare its intent to seek reimbursement as part of their response to the Requesting Party's request for assistance (see Appendix A: Resource Request forms). The Providing Party and the Requesting party shall agree upon allowable costs for mutual assistance prior to the dispatch of any mutual assistance resources. Unless otherwise negotiated by the parties involved, the parties may reference the state allowable costs as defined in A.A.C. Title 8 (as may be amended from time to time). If the assistance is authorized and accepted, the Requesting Party shall reimburse the Providing Party all allowable costs of labor, equipment, and materials that have actually been expended during the execution of the mission assignment, after receipt of an itemized voucher and documentation is received.

If there has been a declaration of emergency from the Governor and/or President, the Requesting Party may be eligible for reimbursement for these mutual aid costs under the state or federal declaration of emergency. See item 10.

10. Reimbursement Procedures from the State.

If the Governor and/or President have declared an emergency, the Requesting Party can prepare an itemized voucher and documentation of all paid allowable costs including all the cost of the mutual aid resources reimbursed to any Providing Parties under this Compact, for submittal to the State for consideration for reimbursement in accordance with A.A.C. Title 8 (as may be amended from time to time). As per A.A.C. Title 8, R8-2-301, sub-parts 1, 12 & 15, only state agencies and political subdivisions are eligible to receive reimbursement under a Governor's Declaration. Any Tribal Nations as the Requesting Party would need to seek reimbursement under a Presidential Declaration. Any Tribal Nations as the Providing Party

would seek reimbursement from the Requesting Party as outlined in Item 9.

The state is not liable for any claim arising from an emergency for which the applicant receives funds from another source (A.A.C. Title 8, R8-2-312).

Self-deployed resources will not be reimbursed.

11. Personnel Compensation and Insurance.

The Requesting Party and the Providing Party shall be responsible for all compensation and insurance coverage of their respective employees and equipment.

12. Immunity.

The parties shall have such immunity as provided by applicable state, federal or tribal law.

13. Indemnification.

Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. This compact is between Governmental entities. Should a signatory to this agreement use a contractor for any purpose, said contractor would be required to abide by ADOA Risk Management insurance requirements which are attached as Appendix C.

14. Term.

This Compact shall be effective on the date it is recorded with the Secretary of State. Except as otherwise provided in this Compact, this Compact shall terminate ten years after the effective date. This Compact, upon mutual consent of the parties may be extended for a period of time not to exceed 10 years. Any modification or time extension of this Compact shall be by formal written amendment and executed by the parties hereto.

15. ADA.

Each party shall comply with applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 United States Code. 12101-12213) and all applicable federal regulations under the Act, including 28 Code of Federal Regulation Parts 35 and 36.

16. Non-Discrimination.

To the extent of the law the Parties shall comply with Executive Order 2009-9, which mandates that all persons, regardless of race, color, religion, sex, age, or national origin not mentioned in Order shall have equal access to employment opportunities, and all other applicable state and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. Parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

17. Compliance with Laws.

Each party shall comply with all federal, tribal, state and local laws, rules, regulations, standards and Executive Orders, as applicable, without limitation to those designated within this Compact. Any changes in the governing laws, rules and regulations during the terms of this Compact shall apply but do not require an amendment.

18. Worker's Compensation.

Each Party herein shall comply with the provisions of A.R.S §23-1022(E) by posting the public notice required. As provided for in A.R.S. §23-1022(D), an employee of a public agency who works under the jurisdiction or control of or within the jurisdictional boundaries of another public agency pursuant to a specific intergovernmental agreement or contract entered into between the public agencies is deemed to be an employee of both public agencies. However, the primary employer is solely liable for the payment of Workers' Compensation benefits. As such, each Party shall maintain Workers' Compensation insurance coverage on all of its own employees providing services pursuant to this agreement.

19. Insurance.

Each Party shall bear the risk of its own actions, as it does with all its operations, and shall determine for itself an appropriate level of insurance coverage and maintain such coverage. Nothing in this Agreement shall be construed as a waiver of any limitation on liability that may apply to a Party.

20. Non-appropriation.

Every payment obligation of the Parties under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the legislature resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the Parties at the end of the period for which funds are

available. No liability shall accrue to the Party in the event this provision is exercised, and neither Party shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

21. No Third Party Beneficiaries.

Nothing in the provisions of this Compact is intended to create duties or obligations to or rights in third parties not parties to this Compact or affect the legal liability of any party to the Compact by imposing any standard of care different from the standard of care imposed by law.

22. Entire Compact.

This document constitutes the entire Compact between the parties pertaining to the subject matter hereof. This Compact shall not be modified, amended, altered or extended except through a written amendment signed by the parties and recorded with the Arizona Secretary of State or Tribal government as appropriate.

23. Jurisdiction.

Nothing in this Compact shall be construed as otherwise limiting or extending the legal jurisdiction of any party. Nothing in this Compact is intended to confer any rights or remedies to any person or entity that is not a party.

24. Conflict of Interest.

The requirements of A.R.S. § 38-511 apply to this Agreement. The Parties may cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the Party is, at any time while this Agreement or any extension is in effect, an employee, agent or consultant of Party with respect to the subject matter of this Agreement.

25. Supervision and Control.

Management of an emergency shall remain with the jurisdiction in which the emergency occurred. Supervision and control of Providing Parties' personnel and equipment shall be in accordance with National Incident Management System. The Requesting Party will be responsible for providing supplies and services, such as food, shelter, gasoline and oil, for on-site use of equipment and for the personnel providing assistance. All equipment and personnel used pursuant to this Compact shall be returned to the Providing Party upon being released by the Requesting Party or on demand of the Providing Party for such return.

26. Severability: Effect on Other Agreements.

It is expressly understood that this Compact shall not supplant existing agreements between some of the parties, which do provide for the exchange or furnishing of certain types of services on a compensated basis.

27. Severability.

If any provision of this Compact is held to be invalid or unenforceable, the remaining provisions shall continue to be valid and enforceable to the full extent permitted by law.

28. Responsibility of the Department of Emergency and Military Affairs.

Nothing within this Compact limits or restricts the duties and obligations the State of Arizona may have to respond to the emergency of any party.

29. Effective Date.

This Compact shall become effective as to each party when adopted by resolution and executed by the governing body of the jurisdiction, and shall remain operative and effective as between each and every party that has heretofore or hereafter executed this Compact, until participation in this Compact is terminated by the party. The termination by one or more of the parties of its participation in this Compact shall not affect the operation of this Compact as between the other parties thereto. The Director shall identify on their website, with updates as needed, all parties signatory to this Compact.

30. Execution Procedure.

Execution of this Compact shall be as follows:

This Compact, which will be designated as "ARIZONA MUTUAL AID COMPACT," shall be executed in counterparts by the governing body of each party. Upon execution, the counterpart will be filed with the Secretary of State and the Tribal government as applicable and be provided to the Director. This Compact will be effective between all parties who execute this Compact even if it is not executed by all eligible jurisdictions.

31. Termination.

Termination of participation in this Compact may be effected by any party as follows:

Notice of termination will be given to the Director 20 days prior to termination.

Any party may, by resolution of its governing body, terminate its participation in this Compact and file a certified copy of such resolution with the Secretary of State or the Tribal government, with a copy to be provided to the Director.

The parties to this Compact understand and acknowledge that this Compact is subject

to cancellation by any party pursuant to A.R.S. § 38-511 or applicable Tribal law.

32. Dispute Resolution.

The Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.

33. Record Retention

Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times.

**ARIZONA MUTUAL AID COMPACT
SIGNATURE PAGE**

(NAME OF JURISDICTION)

IN WITNESS WHEREOF, the parties hereto each sign this Arizona Mutual Aid Compact signature page. The signor warrants that he or she has been duly authorized to commit the jurisdiction to participate in the Compact by formal approval of the jurisdiction's governing body.

(Signing Authority)

Date

ATTEST: _____
(Attesting Authority)

Date

Date of formal approval by governing body: _____

Pursuant to A.R.S. § 11-952(D) or applicable Tribal law, the attorney for the above entity has determined that the foregoing Compact is in proper form and is within the powers and authority of the entity as granted under the laws of this State and the applicable Tribal government.

(Attorney)

Date

Appendix A

ARIZONA MUTUAL AID COMPACT (AZMAC) EMERGENCY MANAGEMENT RESOURCE REQUEST

Date of Request	Requesting Agency Tracking Number
Requesting Organization	Organization Point of Contact
	Work Cell E-Mail
Requested Resource Type/Kind	Quantity Unit of Measure Date/Time Required

Resource must come with:

- | | | | |
|--------------------------------------|----------------------------------|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> Fuel | <input type="checkbox"/> Meals | <input type="checkbox"/> Operator(s) | <input type="checkbox"/> Water |
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> Lodging | <input type="checkbox"/> Power | <input type="checkbox"/> Transporter |

Mission

Special Instructions

Request Forwarded to

Contact Name
Organization/Agency
Vendor
Date/Time of Submission

Request Approved by

Date

Appendix A

**ARIZONA MUTUAL AID COMPACT (AZMAC)
EMERGENCY MANAGEMENT RESOURCE REQUEST**

Date of Request	Assisting Agency Tracking Number
Assisting Organization	Organization Point of Contact
	Work Cell E-Mail
Requested Resource Type/Kind	Quantity Unit of Measure Date/Time Required

Offer

Travel Costs Equipment Costs Commodities
--

Personnel

F. Name	L. Name	Phone	E-Mail	Regular Salary/ Hourly Rate	Regular Fringe Benefit Hourly Rate	Overtime Salary/ Hourly Rate	Overtime Fringe Benefit Hourly Rate

Estimated Resource Cost

Providing Party Agency Representative Signature and Date

Representative Name and Title (Print)

Signature & Date

Requesting Party Agency Representative Signature and Date

Representative Name and Title (Print)

Signature & Date

Appendix B

**ARIZONA MUTUAL AID COMPACT (AZMAC)
POINTS OF CONTACT**

Date:

Name of Jurisdiction:

Mailing Address:

City, State, Zip Code:

Authorized Representatives to Contact for Mutual Aid Assistance

	Primary Contact	1 st Alternate	2 nd Alternate
Name			
Title			
24-Hr Phone No.			
Address			
Day Phone No.			
Night Phone No.			
Fax No.			
Email			

Appendix C

ARIZONA MUTUAL AID COMPACT (AZMAC) USE OF A CONTRACTOR

In addition, each signatory shall cause its contractor(s) and subcontractors, if any, to defend, indemnify, and hold harmless the State of Arizona, any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and their respective directors, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of signatory's contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable."

Insurance Requirements for Governmental Parties:

None.

Insurance Requirements for Any Contractors Used by a Party to the Intergovernmental Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.) The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

A. Minimum Scope and Limits of Insurance: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, personal and advertising injury and broad form contractual liability.

- General Aggregate \$2,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Damage to Rented Premises \$ 50,000
- Each Occurrence \$1,000,000

a. The policy shall be endorsed (Blanket Endorsements are not acceptable) to include the following additional insured language: “The State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.” Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

b. Policy shall contain a waiver of subrogation endorsement (Blanket Endorsements are not acceptable) in favor of the “State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees” for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

- Combined Single Limit (CSL) \$1,000,000

a. The policy shall be endorsed (Blanket Endorsements are not acceptable) to include the following additional insured language: “The State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising

out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor". Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.

- b. Policy shall contain a waiver of subrogation endorsement (Blanket Endorsements are not acceptable) in favor of the "State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees" for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

- c. Policy shall contain a severability of interest provision.

3. Worker's Compensation and Employers' Liability

• Workers' Compensation	Statutory
• Employers' Liability	
Each Accident	\$1,000,000
Disease – Each Employee	\$1,000,000
Disease – Policy Limit	\$1,000,000

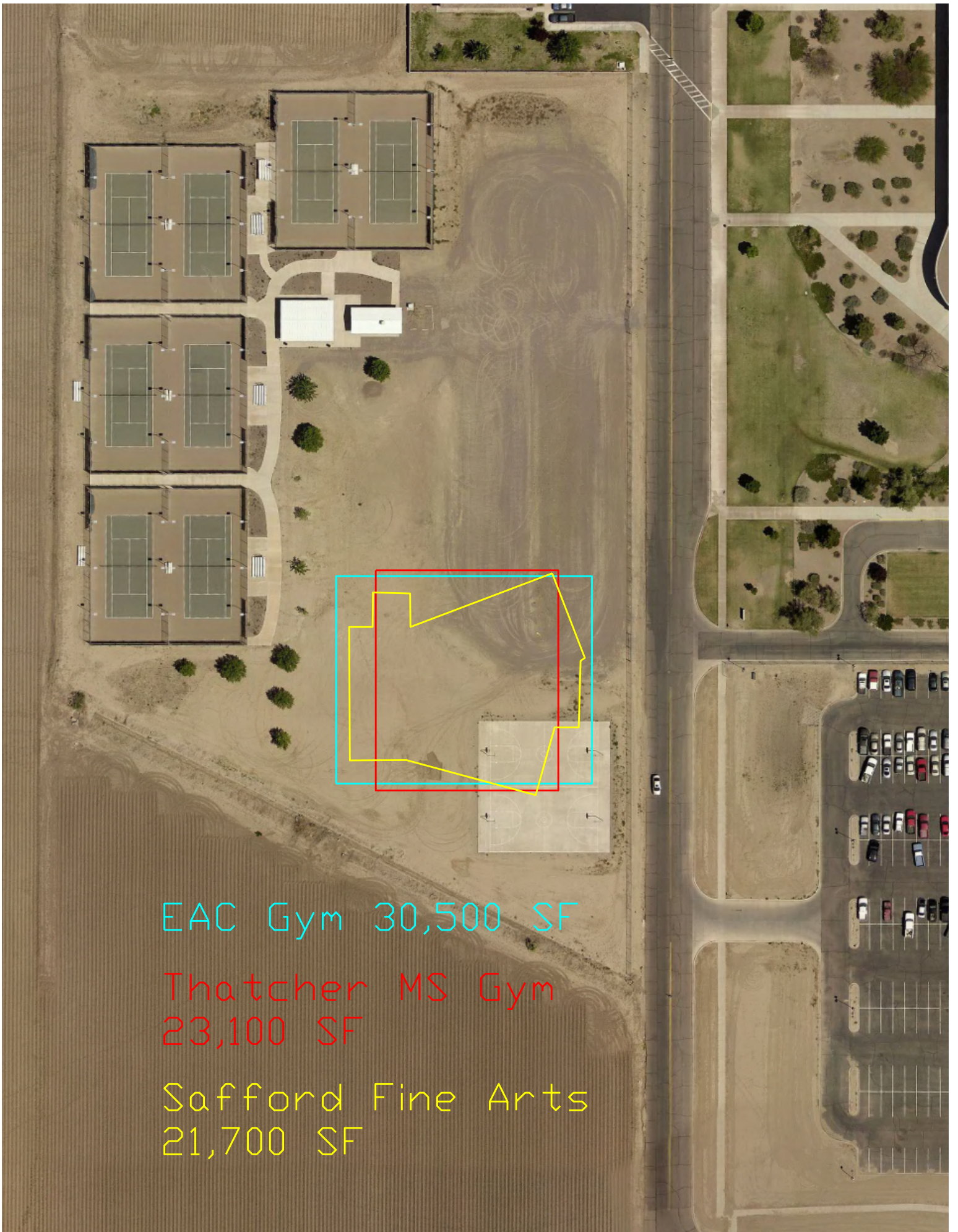
- a. Policy shall contain a waiver of subrogation endorsement (Blanket Endorsements are not acceptable) in favor of the "State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees" for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. § 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

B. Additional Insurance Requirements: The policies are to contain, or be endorsed (Blanket Endorsements are not acceptable) to contain, the following provisions:

- 1. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary insurance and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S § 41-621 (E).

2. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of its Contract with the other governmental entity(ies) party to the IGA.
- C. Notice of Cancellation: With the exception of (10) day notice of cancellation for non-payment of premium, any changes material to compliance with this contract in the insurance policies above shall require (30) days written notice to the State of Arizona. Such notice shall be sent directly to the Department and shall be sent by certified mail, return receipt requested.
- D. Acceptability of Insurers: Contractors insurance shall be placed with companies licensed in the State of Arizona. Insurers shall have an "A.M. Best" rating of not less than A- VII or duly authorized to transact Workers' Compensation insurance in the State of Arizona. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. Verification of Coverage: Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by an authorized representative.
- All certificates and endorsements (Blanket Endorsements are not acceptable) are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.
- All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description are to be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.
- F. Subcontractors: Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the State of Arizona separate certificates for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

- G.** Approval: Any modification or variation from the *insurance requirements* in any Intergovernmental Agreement must have prior approval from the State of Arizona Department of Administration, Risk Management Division, whose decision shall be final. Such action will not require a formal contract amendment, but may be made by administrative action.
- H.** Exceptions: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university then none of the above shall apply.



EAC Gym 30,500 SF

Thatcher MS Gym
23,100 SF

Safford Fine Arts
21,700 SF