

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
July 20, 2015**

Pursuant to A.R.S. 38 431.02, notice is hereby given to the members of the Town Council of the Town of Thatcher and the general public that the Town Council will hold a **Public Hearing and its Regular Meeting that are open to the public on July 20, 2015 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. Liquor License for Daley Stop Store.
 - B. Temporary Use Permit for Elder Care – Henry Clifford.
 - C. Amending C-2 Zone adding Conditional Uses.
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. Scenario Planning Presentation regarding the Upper Gila River Watershed
7. **CONSENT AGENDA:** Action Item
 - A. Approve minutes of the June 15, 2015 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.
9. **NEW BUSINESS:** Discussion, consideration and possible action
 - A. Decision on Daley Stop Liquor License.

- B. Decision on Henry Clifford Elder Care Conditional Use Permit.
- C. **ORDINANCE NO. 176-2015:** 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 PROPERTIES LOCATED AT 1117 & 1146 N. STADIUM AVENUE; ZONING ADOPTED BEING "MU" (CASE #Z15-01).
- D. **ORDINANCE NO. 177-2015:** AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING CHAPTER 153, ARTICLE 7, SECTION 7.3 D. CONDITIONAL USES IN THE "C-2" ZONING DISTRICT OF THE TOWN OF THATCHER ZONING ORDINANCE BY ADDING TWO ADDITIONAL CONDITIONAL USES, PURSUANT TO A.R.S. §9-462.01.

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
- D. Training Report.

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: _____

Arizona Department of Liquor Licenses and Control
 800 West Washington, 5th Floor
 Phoenix, Arizona 85007
 www.azliquor.gov
 602-542-5141

APPLICATION FOR LIQUOR LICENSE
 TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
- INTERIM PERMIT *Complete Section 5*
- NEW LICENSE *Complete Sections 2, 3, 4, 13, 14, 15, 16*
- PERSON TRANSFER (Bars & Liquor Stores ONLY)
Complete Sections 2, 3, 4, 11, 13, 15, 16
- LOCATION TRANSFER (Bars and Liquor Stores ONLY)
Complete Sections 2, 3, 4, 12, 13, 15, 16
- PROBATE/WILL ASSIGNMENT/DIVORCE DECREE
Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
- GOVERNMENT *Complete Sections 2, 3, 4, 10, 13, 15, 16*

SECTION 2 Type of ownership:

- J.T.W.R.O.S. *Complete Section 6*
- INDIVIDUAL *Complete Section 6*
- PARTNERSHIP *Complete Section 6*
- CORPORATION *Complete Section 7*
- LIMITED LIABILITY CO. *Complete Section 7*
- CLUB *Complete Section 8*
- GOVERNMENT *Complete Section 10*
- TRUST *Complete Section 6*
- OTHER (Explain) _____

SECTION 3 Type of license and fees LICENSE #(s): 19050021

1. Type of License(s): _____
2. Total fees attached: \$ 244. Department Use Only

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.
 The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant

1. Owner/Agent's Name: Mr. Donham Cindy Lea
(Insert one name ONLY to appear on license) Last First Middle
2. Corp./Partnership/L.L.C.: Daily Stop LLC
(Exactly as it appears on Articles of Inc. or Articles of Org.)
3. Business Name: Daily Stop
(Exactly as it appears on the exterior of premises) Graham Blvd 5887
4. Principal Street Location: 3768 W. Golf Course Rd. Thatcher Ar.
(Do not use PO Box Number) City County Zip 85552
5. Business Phone: 928-348-0299 Daytime Phone: 928-965-1679 Email: Cindystahl81@gmail
6. Is the business located within the incorporated limits of the above city or town? YES NO
7. Mailing Address: 3768 W. Golf Course Rd. Thatcher Ar. 85552
City State Zip
8. Price paid for license only bar, beer and wine, or liquor store: Type _____ \$ _____ Type _____ \$ _____

DEPARTMENT USE ONLY

Fees: 100 Application 100 Interim Permit 44 Site Inspection 44 Finger Prints \$ 244
 TOTAL OF ALL FEES

Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO

Accepted by: MS. Date: 06/26/2015 Lic. # 19050021

15 JUN 26 04:11:41 AM '15

SECTION 5 Interim Permit:

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. 09050021
4. Is the license currently in use? YES NO If no, how long has it been out of use? _____

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

I, Cindy TeDonham, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

[Signature]
(Signature)

State of AZ County of Graham

The foregoing instrument was acknowledged before me this

23rd day of June, 2015
Day Month Year

My commission expires GRAHAM M. HAWKINS, 2018
Notary Public - State of Arizona
GRAHAM COUNTY
My Commission Expires
June 17, 2018

[Signature]
(Signature of NOTARY PUBLIC)

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Donham	Cindy	Lea	50	P.O. Box 885 Pima Az	85543

Partnership Name: (Only the first partner listed will appear on license) Cindy Lea Donham

General-Limited	Last	First	Middle	% Owned	Mailing Address	City State Zip
<input type="checkbox"/>	Donham	Kenneth	Todd	50	P.O. Box 885 Pima Az	85543
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						

) Y R A S S E C E N F I T

2. Is any person, other than the above, going to share in the profits/losses of the business? YES NO
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

DEPARTMENT OF LIQUOR LICENSING

STATE OF ARIZONA

DEPARTMENT OF LIQUOR LICENSING
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE

License 09050021

Issue Date: 12/13/2005

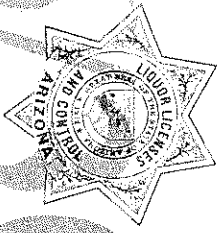
Expiration Date: 6/30/2016

Liquor Store

Issued To:
CINDY JO DONHAM, Agent
DONHAM CINDY JO JTWROS, Owner

Mailing Address:
CINDY JO DONHAM
DONHAM CINDY JO JTWROS
DAILY STOP
3768 W GOLF COURSE RD
THATCHER, AZ 85552

Location:
DAILY STOP
3768 W GOLF COURSE RD
THATCHER, AZ 85552



EXP 06/30/2016

POST THIS LICENSE IN A CONSPICUOUS PLACE

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

- CORPORATION Complete questions 1, 2, 3, 5, 6, 7, and 8.
 L.L.C. Complete 1, 2, 4, 5, 6, 7, and 8.

1. Name of Corporation/L.L.C.: Daily Stop LLC
 (Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: 3-27-15 State where Incorporated/Organized: Arizona
3. AZ Corporation Commission File No: DL-19947543 Date authorized to do business in AZ: 4-25-15
4. AZ L.L.C. File No: DL-1994754-3 Date authorized to do business in AZ: 4-1-15
5. Is Corp./L.L.C. Non-profit? YES NO

6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City State Zip
Donham	Kenneth	Todd	manager owner	PO Box 885 3768 W. Golf Course Rd. Thatcher Ar. 85552	
Donham	Cindy	Lea	manager owner	3768 W. Golf Course Rd. Thatcher Ar. 85552	

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Donham	Kenneth	Todd	50	3768 W. Golf Course Rd. Thatcher Ar. 85552	
Donham	Cindy	Lea	50	3768 W. Golf Course Rd. Thatcher 85552	

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: Daily Stop Date Chartered: _____
 (Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)

2. Is club non-profit? YES NO

3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City State Zip
Donham	Cindy	Lea	owner	3768 W. Golf Course Rd. Thatcher Ar. 85552	
Donham	Kenneth	Todd	owner	3768 W. Golf Course Rd.	

(ATTACH ADDITIONAL SHEET IF NECESSARY)

SECTION 9 Probate, Will Assignm or Divorce Decree of an existing Bar or uor Store License:

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
2. Assignee's Name: _____
Last First Middle
3. License Type: _____ License Number: _____ Date of Last Renewal: _____
4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

1. Governmental Entity: _____
2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

1. Current Licensee's Name: Donham Cindy Jo Entity: Individual Agent
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)
3. Current Business Name: Daily Stop
(Exactly as it appears on license)
4. Physical Street Location of Business: Street 3768 W. Golf Course Rd
City, State, Zip Thatcher, AZ 85552
5. License Type: 09 License Number: 09050021
6. If more than one license to be transferred: License Type: _____ License Number: _____
7. Current Mailing Address: Street 3768 W. Golf Course Rd
(Other than business) City, State, Zip Thatcher, AZ 85552
8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, Cindy Jo Donham, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, Cindy Jo Donham, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

[Signature]
(Signature of CURRENT LICENSEE)

State of AZ County of Graham
The foregoing instrument was acknowledged before me this
27 Day June Month 2015 Year
[Signature]
(Signature of NOTARY PUBLIC)

My commission expires on: June 17, 2018



LADAWN M. HAWKINS
Notary Public - State of Arizona
GRAHAM COUNTY
My Commission Expires
June 17, 2018

SECTION 13 - continued

7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?
 YES NO If yes, attach explanation.
8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business? YES NO
9. Is the premises currently licensed with a liquor license? YES NO If yes, give license number and licensee's name:
 License # 09050021 (exactly as it appears on license) Name Cindy Jo Donham

SECTION 14 Restaurant or hotel/motel license applicants:

1. Is there an existing restaurant or hotel/motel liquor license at the proposed location? YES NO
 If yes, give the name of licensee, Agent or a company name:
 _____ and license #: _____
Last First Middle
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this hotel/motel restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.

applicant's signature

As stated in A.R.S. § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary, and the new inspection date you are requesting. To schedule your site inspection visit www.azliquor.gov and click on the "Information" tab.

applicants initials

SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)

1. Check ALL boxes that apply to your business:
 Entrances/Exits Liquor storage areas Patio: Contiguous
 Service windows Drive-in windows Non Contiguous
2. Is your licensed premises currently closed due to construction, renovation, or redesign? YES NO
 If yes, what is your estimated opening date? _____
month/day/year
3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.
4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).
5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

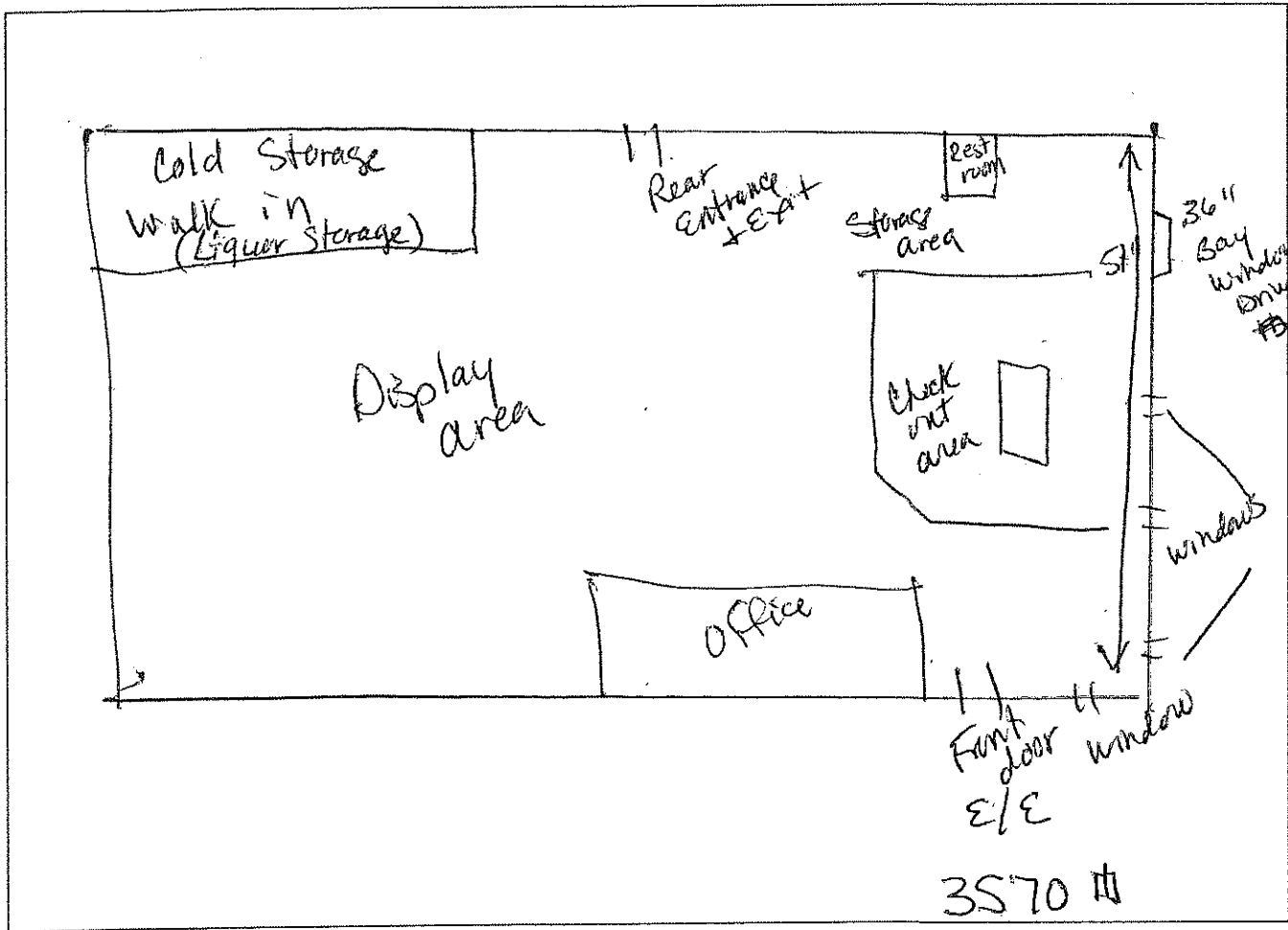
As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.

CD
applicants initials

SECTION 15 Diagram of Premises

4. In this diagram please show only the area where spirituous liquors is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.



SECTION 16 Signature Block

I, Cindy Lea Donham, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

x Cindy L Donham
(signature of applicant listed in Section 4, Question 1)



LADAWN M. HAWKINS
Notary Public - State of Arizona
GRAHAM COUNTY
My Commission Expires
June 17, 2018

My commission expires on: 17th June 2018
Day Month Year

State of AZ County of Graham

The foregoing instrument was acknowledged before me this

23rd of June, 2015
Day Month Year

Ladawn M. Hawkins
signature of NOTARY PUBLIC

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

July 7, 2015

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

MEMBERS ABSENT: Members Bret Whitmer & Eddy Carlton

VISITORS: None

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

Pledge of Alliance

Roll Call

Approval of Minutes

Chairman Ramon Morales asked if there was any discussion of the June 2015 meeting minutes. A motion was made by Mr. Ray Tuttle to accept the minutes and seconded by Mr. Dave Griffin. The vote was a unanimous yes and the minutes were approved.

Public Hearing-Discussion:

A. To consider issuing a Temporary Use Permit allowing a recreational vehicle to be used as a temporary dwelling to care for applicants aging father.

There was no discussion

B. To consider Conditional Uses in the C-2 Zone – Product Distributorships AND Multiple Residential Developments

There was no discussion

Decision on Public Hearing:

A. Approval of a Temporary Use Permit for temporary dwelling.

Mr. Heath Brown explained that Mr. Henry Clifford Jr. desires to place an RV on the rear of his fathers lot, so that he and his wife can live there to take care of his father, Henry Clifford Sr. Mr. Tom Palmer added that Henry Jr. has been living with his father for about 2 years and has recently married and would now like to live outside the home due

to space and privacy. It was noted that Henry Jr. understands that once his father no longer needs care, he has six months to remove the RV.

Mr. Palmer motioned to approve the Temporary Use Permit. Mr. Jerry Hoopes seconded the motion. The vote was called for and was a unanimous yes; the proposed Temporary Use Permit was recommended for approval.

B. Approval of Conditional Uses in the C-2 Zone – Product Distributorships AND Multiple Residential Developments

Mr. Brown stated that, as instructed, he contacted Loras Rauch and she drafted the code for the new conditional use in the C-2 zone, Product Distributorship. Also, Town staff would like to consider adding another conditional use to the C-2 zone, Multiple Residential Developments. Mr. Brown also had Ms. Rauch draft code for this proposed use.

Mr. Brown and the commission discussed the pro's and con's to adding the multifamily to the C-2 zone. The benefits being:

1. It is quicker to process a Conditional Use Permit than a re-zone. With a re-zone it usually takes two months because of the General Plan amendment that is required.
2. By allowing the use with a CUP, it will avoid the spot zoning of properties as single developers come in with a proposed project.
3. Rental units generate good income for the Town, and if they are located in the right spot, can even be more productive than general retail.
4. Much of the property that is zoned C-2 within Thatcher is located in areas that are not ideal for commercial development, but are well suited for multifamily.
5. There is a shortage of available property in Thatcher for multifamily development.

Mr. Palmer asked why the proposed code was written, in section 7.3 D.3.a., to limit the multifamily developments to "multi-story". There was discussion on this subject.

Mr. Dave Griffin made a motion to approve the two new conditional uses to the C-2 zone, with the elimination of the "multi-story" requirement. Mr. Ray Tuttle seconded the motion. The vote was called for and was a unanimous yes; the motion passed.

Staff Report:

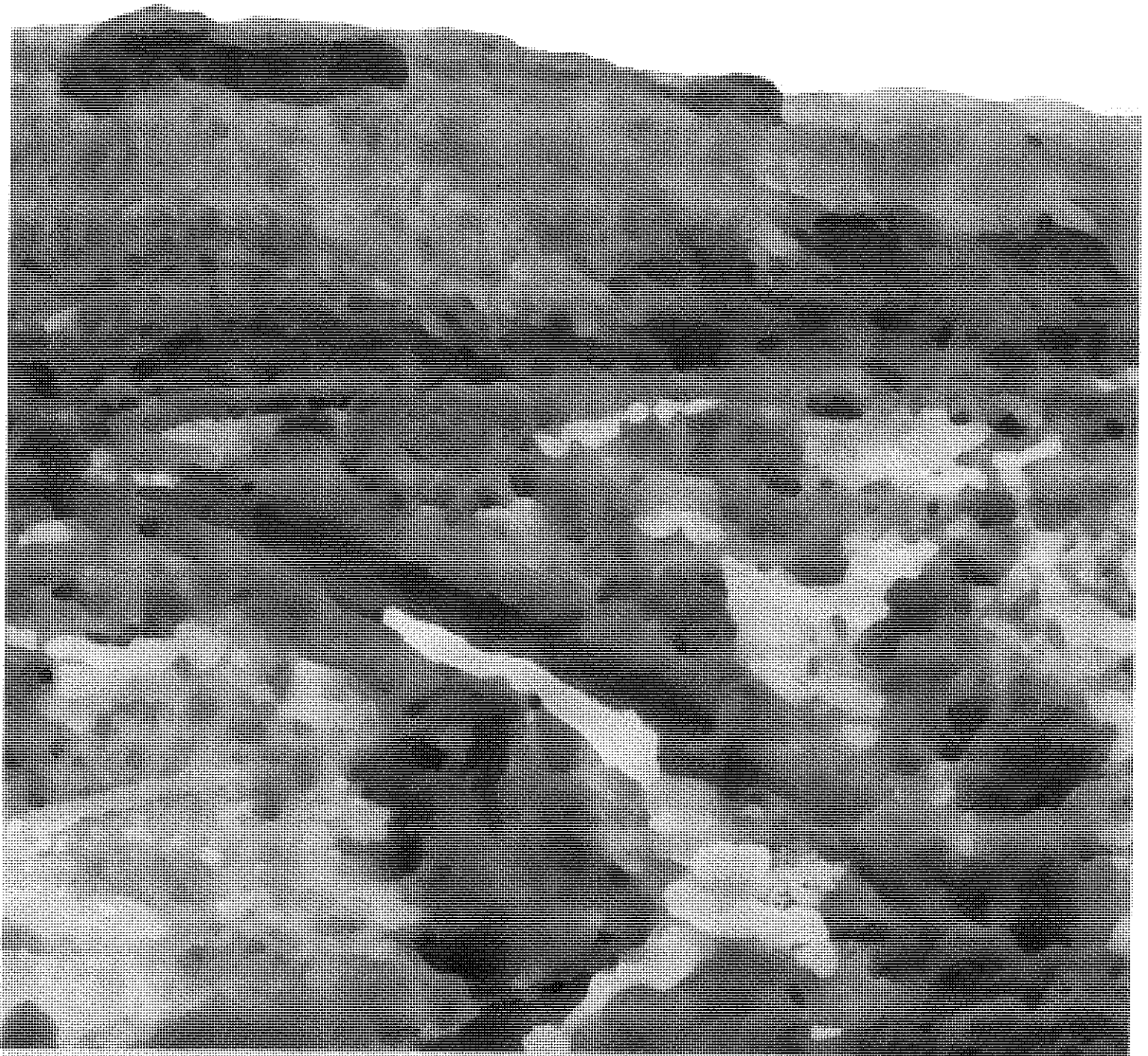
Mr. Brown shared the status of several Town projects including the Town Hall landscaping improvements and the Eagle Meadows basin park.

Adjournment:

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

Scenarios for Upper Gila River Watershed

Kelly Mott Lacroix, Ashley Hullinger, and Christopher Fullerton
October 2014



Introduction

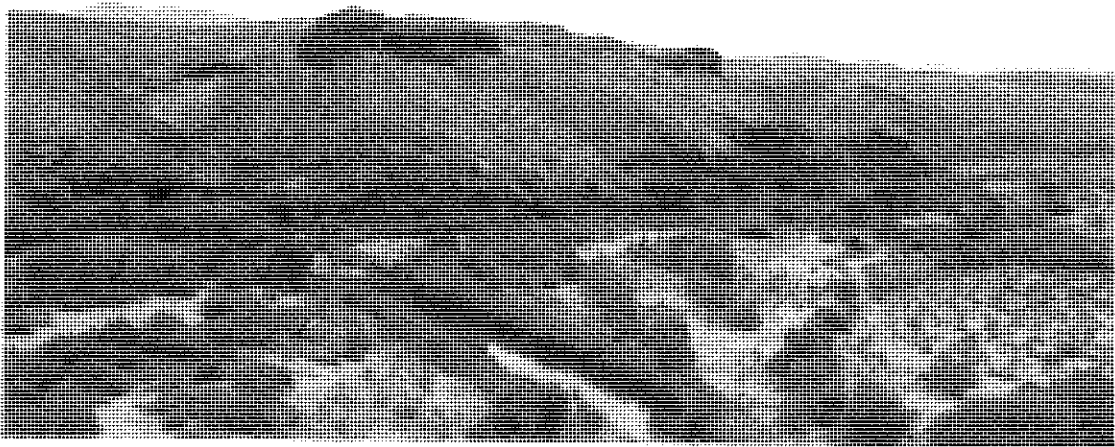
It is always wise to look ahead, but difficult to look further than you can see.

- Winston Churchill

Certainty about the future is impossible. This does not mean that we should forgo thinking about what might happen in the future completely. On the contrary, thinking systematically and creatively about an uncertain future helps us illuminate options for action and make better decisions now. Thinking about the future is never straight-forward, especially when trying to incorporate differing values, ideas, and opinions about something so unknown and vast. Scenario planning is one tool that can be used to help us explore what might happen in the future as a way to make more informed decisions today. Building scenarios is not an attempt to predict what the future will bring, but is instead an acceptance of uncertainty, and a way to prepare for the wide range of events that may come to pass. Thinking about the future before it arrives can help us make decisions today that will perform better over time by: 1) providing insight into the forces that shape the system; 2) revealing implications of following the status quo; 3) exploring possible futures; and 4) illuminating options for action. Most often, scenarios are firmly secured on an understanding of the past circumstances and how systems got to where they are, in order to gain context for where they are going.

From the start, the process of scenario planning in the Upper Gila Watershed has been approached from the perspective that “you must know where you’ve been to know where you’re going.” To help us think about the future, we worked with the Gila Watershed Partnership and the Watershed Restoration and Planning Steering Committee to compile the *Atlas of the Upper Gila River Watershed*, which examines the region’s natural, water, and cultural resources.¹ Published in January of 2014, the Atlas is the foundation upon which this scenario planning process was built. Along with having a firm basis in the past and present, the scenarios presented here are the product of a stakeholder-driven process that emphasized understanding what people were most concerned about for the future of the Upper Gila Watershed. To create these scenarios the WRRC first interviewed select members of the Upper Gila Watershed community about what drives change in the watershed.

We used these interviews to build a draft list of driving forces of change that were then reviewed and refined at a full-day scenario planning workshop and a separate meeting with



farmers and ranchers in the Watershed. At the workshop, participants created a problem statement, identified and ranked driving forces of change and discussed the most critical uncertainties for the future of the watershed. The WRRRC then took the drivers and uncertainties and created scenario frameworks and the scenario narratives presented here. To determine the frameworks and write the narratives we provided an online survey and conducted additional one-on-one interviews. Participation and review from the Watershed Restoration and Planning Steering Committee throughout this process has been invaluable.

The problem statement was determined by participants at the scenario planning workshop is as follows:

In the face of uncertain physically and legally available water supplies, how do we:

- ***Provide reliable long-term water supplies for a resilient community,***
- ***Preserve the rural, agricultural lifestyle, and***
- ***Sustain and enhance the health of the Upper Gila River Watershed?***

The four scenarios presented here span the next 30 years, and demonstrate how the key drivers of change in the watershed are influenced and changed by the major uncertainties. These major uncertainties are the overarching themes for the four scenarios and include: New Mexico's decision to divert water from the Gila and San Francisco Rivers; the tamarisk beetle; local versus federal control of the watershed; and fluctuation in cotton prices. The scenarios are written as stories to help the community think about what the future might look like and weave together information from interviews with people from the watershed and research on impacts to the watershed by elements such as tamarisk defoliation or prolonged drought. It is also important to note that while the future is full of many possibilities, these scenarios focus on likely and high-risk events that require extensive planning. For example, a return to average annual rainfall in the future is possible, but years of normal rainfall do not require the same amount of preparation as responding to prolonged drought. Increased precipitation within normal ranges, is therefore is not emphasized as strongly in this report, drought and intense storms that would cause flooding are discussed. Thinking about a future with extended droughts and intermittent flooding can be intimidating. It is important to remember that *scenarios are not necessarily ideal visions of the future, we must try to use them to understand what we would like to see happen as well as what we would not like to see happen.*



**MINUTES OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
June 15, 2015**

Present: Mayor Bob Rivera, Vice Mayor Allen, Councilmembers Wayne Griffin, Don Innes, Ken Larson, Joy Martin, Ryan Rapier

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

Absent: None

Visitors: Philip Palmer, David Sowders

AGENDA

Welcome and Call Meeting to Order.

Pledge of Allegiance.

Roll Call.

PUBLIC HEARING:

- A. 2015/2016 Budget.
None

- B. Zoning Change Request – 1117 N. Stadium Ave C-1 to R-3

Heath said the P & Z Commission recommended going with the mixed use permit instead of the R-3. It will work better for what he is wanting and it goes better with our general plan it also let him have different uses if he sell's it. Phillip Palmer said it sounds like I will be able to accomplish what I need

OPEN CALL TO THE PUBLIC

PUBLIC APPEARANCES:

CONSENT AGENDA:

Action Item

- A. Approve minutes of the May 18, 2015 Regular Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

Councilman Griffin made the motion to approve the consent agenda. Vice Mayor Allen seconded the motion. The vote was unanimous Motion passed

OLD BUSINESS:

Discussion, consideration and possible action.

- A. **RESOLUTION NO. 629-2015:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, APPROVING THE FINAL BUDGET FOR FISCAL YEAR 2015-16 OF THE TOWN OF THATCHER, ARIZONA.

Terry said no major changes. Thought we would talk about the donations. Last year the foundation had 4000 and this year it has 10,000.00 because you indicated you might donate more plus there is another 5000.00 that could ear mark for someone specific. In the miscellaneous category there is 7 thousand for things that come up throughout the year. There is 5000.00 each for Safe House, Water Shed, Chamber, Fire Work and the summer reading program. All but the summer reading program could be rolled into the foundation and ear marked if you wish. Mayor asked what staff would recommend. Terry said it would be cleaner if we give it to foundation. I will make sure the one's we ear mark qualify to receive the money or we won't put it in the foundation. Terry informed the Council that the library reported that on first day they had 9 kids the 2nd day 26 and 3rd day 32 so they seem to building each day. Mayor Rivera asked about the adult program. Terry said he did not have that information but would find out. I am also getting an RFP together for the auditing service if that is what Council wants. Councilman Rapier asked is if there is a problem with the audit service we now have. Terry said no they do real well and they audit 40 to 50 different municipalities. Mayor Rivera said they all have to follow a set of standards. Councilwomen Martin then why, is it to see what others would charge. Terry said no I expect a new one would cost more I thought Council wanted to look at others. The overall budget that you need to approve is \$10,710,999.00 that is a 5% decrease over the last year. The actual budget is the number of expenses less the grants and contingency which is our money that amount is \$8,449,199.00, which is a 1 % increase.

Councilwomen Martin made motion to approve the Resolution 629-2015. Councilman Innes seconded the motion. The vote was unanimous. Motion passed

NEW BUSINESS: Discussion, consideration and possible action

- A. Decision on Re-zoning request.

Terry said we have discussed that Mr. Palmer wants to convert and existing storage area into a new apartment unit. The Planning and Zoning Commission and staff recommend changing the zoning to MU rather than R3 would make it cleaner and comply with the General Plan.

Councilman Innes made the motion to approve the zoning change from C2 to MU. Councilwomen Martin seconded the motion. The vote was unanimous. Motion passed

- B. **RESOLUTION NO. 630-2015:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE MAYOR AND MANAGER TO EXECUTE FOR AND ON BEHALF OF THE TOWN OF THATCHER, ARIZONA, IGA'S WITH GRAHAM COUNTY TO PROVIDE FOR DISPATCHING SERVICES, ANIMAL CONTROL SHELTER SERVICES, ANIMAL CONTROL SERVICES AND WIDE AREA NETWORK COMMUNICATION SERVICES.

Terry said the next three items are annual housekeeping. I have reviewed the IGA's and the amounts are included in the budget.

Councilman Griffin made motion to approve Resolution No 630-2015. Councilman Larson seconded the motion. The vote was unanimous. Motion passed

- C. **RESOLUTION NO. 631-2015:** A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE SALARY EQUIVALENCY AND THE NUMBER OF AUTHORIZED POSITIONS FOR VOLUNTEER FIRE-FIGHTERS AND VOLUNTEER RESERVE POLICE OFFICERS.

Terry said this is for the workers comp insurance. The dollar amount set is the entry level police office so they will know what to pay for our volunteer firemen and reserve officers.

Vice Mayor Allen made motion to approve Resolution No 631-2015. Councilman Innes seconded the motion. The vote was unanimous. Motion passed

- D. **RESOLUTION NO. 632-2015:** A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE PROCEDURES FOR PURCHASING FROM THE MAYOR AND ANY MEMBER OF THE COUNCIL.

Councilwomen Martin made motion to approve Resolution No 632-2015. Council Larson seconded the motion. The vote was unanimous. Motion passed

- E. **RESOLUTION NO. 633-2015:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE TOWN TO ENTER INTO AN IGA WITH THE ARIZONA DEPARTMENT OF REVENUE FOR THE ADMINISTRATION OF A TRANSACTION PRIVILEGE TAX PROGRAM.

Terry explained that the State of Arizona has always collected taxes for the Town of Thatcher but some cities have not. Now everyone will have the State collect taxes so the state is asking for an IGA signed by June 30, 2015. We will have we have a onetime fee of 10,547.00 to get this started.

Councilman Innes made motion to approve Resolution No. 633-2015. Councilman Griffin seconded the motion. The vote was unanimous. Motion passed

INFORMATIONAL ITEMS:

- A. Town Manager's Report:

Terry said I am going to go through what Heath and I think our priorities are. Tomorrow and Wednesday we will fix pot holes in the streets. The following week will do 3 sewer taps for new homes and strip some of the roads. We are going to fix the side area here at Town Hall by taking out trees and adding sidewalk and more benches. That should take 3 to 4 weeks to complete. Then we will start on the concession stand taking about 6 to 8 weeks. Then Daley Estates shade structure another 6 to 8 weeks so we will be into November. If Council is interested in a skate park that would be a good time to start. Councilwomen Martin asked about the neighborhood parks. Terry said they are still on the drawing board. She asked about maybe Heritage Park. Heath said it still belongs to them and they have to landscape it before we can take it. Councilman Rapier said he would like to see the connex building go away. The rest of the area looks so nice. Suggestions were made as to what might be done. Heath said after we finish the concession building we will look at it. Rivera I think we need to give direction for the skate board park. Councilman Innes said he thought it was a good thing to provide for the community. I think you know that the City of Safford is

getting into the recycling business. The company they are dealing with says they will provide the can for three dollars a month per resident. They still pick up twice a week one time for the recycle bin and the next for regular trash. They provide a roll off container there provide we fill it up and then come pick it up when full that is about \$700 a load. They pay back to us depending on the going price about \$18 a ton. If it is not sorted correctly when they get it back to Phoenix there could be a sorting fee. Terry said I have a call into the company to see what they will do for us. This is something Council will need to decide if we want to do this when I get more information. We have sent out a lot of clean up letters and the walking path has been cleaned up. Another issue coming up is Church Street. We will not get construction money until 2021 and that street is not going to last that long. I am suggesting go in and fill all the pot holes and then chip seal it that it might last another five years. Next month Heath and I and the Planning and Zoning Commission talked about some changes to the P & Z code namely the C2. I am going to suggest adding the ability for the Council to grant conditional use permits for a couple of items Multiple Family Dwelling and Small Product Distributorship Wholesale Warehouse excluding transfer facilities for general freight. We think there are certain areas that the Council should be able to decide if it fits. Councilman Larson asked about the annexation that John Lucas purposed. Terry said Heath gave them a petition that needs to be signed and he has not brought it back yet. Then the Council will need to decide if they want to take on sewer, trash, improvement district etc. Until that petition is brought back there is nothing for us to do.

C. Fire Department Report.

Mike Payne we had another house burn in Central the Safford Fire came. We will help with the July 4th celebration in Thatcher. Safford has asked for us to help with their flag ceremony. We haven't heard about the fireworks yet. We will be doing training with the Southwest Ambulance. The Fire School will be in September and we will have about 12 people going. There is a scholarship available for \$500.00 we are going to try for. The Fire District has a meeting on Thursday here at Town Hall. Terry said them asked him to come talk.

D. Police Department Report.

Chief Woods said they received a grant from the 100 Club of Arizona for \$4,200.00. We asked for money to purchase rifle plates for each of our officers. It is going to cost about \$8200 so this grant will cover about half. We have a lot of training coming up general instructor school, rifle school and Brian Ellsworth as taken over the administration of the DUI grant so he will attend a three day school. DPS is putting on a class in Safford called Aride it is a two day advanced investigation class how to identify drug impair drives. As far as community programs there was an organization from Community Outreach and Protective Services at Home Depot on May 30th. The theme was Building Stronger Families. They gave books to kids, figure printing kits, inspected kid's car seats and taught parents to install. The GOHS program gave us 20 to give out to people had a correct car seat or expired or a recall. I have had no citizen complaint on the body camera.

D. Training reports
None

COMMITTEE REPORTS:

- A. Safe House- Councilwomen Martin said they have a meeting next week.
- B. Chamber of Commerce- None
- C. SEAGO- Mayor Rivera said they had a meeting on May 21st it was a business meeting and they evaluated the director.

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

Mayor asked for Terry Hinton, Matt Clifford and Lona Duncan to stay for the executive session. Councilman Innes made motion to go into executive session. Vice Mayor Allen seconded the motion was unanimous. Time was 8:25pm

Vice Mayor Allen made motion to reconvene into Regular Session. Councilman Griffin seconded the motion. The vote was unanimous. Time was 9:00pm

- A. Decision on Executive Session.

Mayor Rivera said on behalf of the Council we would like to thank Terry for doing an awesome job this year. The Council offered the one year contract back to Terry. Councilman Rapier with the merit increases of 2.5 and the cost of living of 3.5 a total of 6%. Mayor Rivera also invited all Councilmembers to set down with Terry and tell him what they expect of him. Terry invited them all at any time to come in his office and talk about any project or any question you or a citizen may have. We can't solve problems if we don't know what they are.

ADJOURNMENT

Councilman Innes made motion to adjourn with a seconded from Vice Mayor Allen. Meeting adjourned at 9:20 pm.

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 this 15th day of June, 2015. I further certify that the meeting was duly called and held and that a quorum was present.

Lona Duncan, Town Clerk

TOWN OF THATCHER BUILDING PERMITS

				Jun-15				
						Number of Permits	Valuation	Number of housing Units
New Residential Buildings								
One-family houses, detached						3	550,050	3
one-family houses, attached								
Two-family buildings								
Apartment Three and four family								
Buildings Five or more family								
Manufactured/Mobile Homes/Park Models						1	77,000	1
Publicly owned housing units								
Hotels, motels, tourist courts and cabins								
Other shelter								
New Nonresidential Buildings								
Amusement and recreational buildings								
Churches and other religious buildings								
Industrial buildings								
Parking garages open to general public								
Service Stations and Repair Garages								
Hospitals and other institutional buildings								
Office, bank and professional buildings								
Stores and other mercantile buildings								
Public works and utilities buildings, publicly owned								
Public works and utilities buildings, privately owned								
Schools/other educational buildings, publicly owned								
Schools/other educational buildings, privately owned								
Other nonresidential buildings						1	100,000	
Structures other than buildings								
Swimming pools, fences, billboards, signs, awnings, etc.						1	58,000	
Additions and Alterations								
Residential buildings						1	20,000	
Residential garages and carports						2	1,795	
Commercial buildings						2	80,000	
All other buildings and structures								
Total						11	886,845	
Housing unit demolitions								

POLICE DEPARTMENT ACTIVITY REPORT 2015

MONTHLY ACTIVITY & MILEAGE

NAME	MONTHLY ACTIVITY & MILEAGE												TOT	Miles	Car #	Mileage			
	CA	A	JR	TC	W	TC	W	TC	W	TC	W	TC					W		
Cauthen, Everett	37	2	0	2	44	85	1550												
Hopson, James	15	1	0	0	8	24	523	P205	46590										
Ellsworth, Brian	21	2	3	5	17	48	1113	P204	95115										
West, Kevin	13	0	0	4	7	24	620	P203	95352										
Larson, Jason	32	0	0	2	4	38	930		13930										
Rodger, Andy	25	6	0	8	24	63	1473	P206	44836										
Whisman, James	36	5	0	4	10	55	830	P209	19820										
Williams, Rebecca	24	0	0	1	8	33	427	P201	6098										
TOTAL	203	16	3	26	122	370	7466		90347										

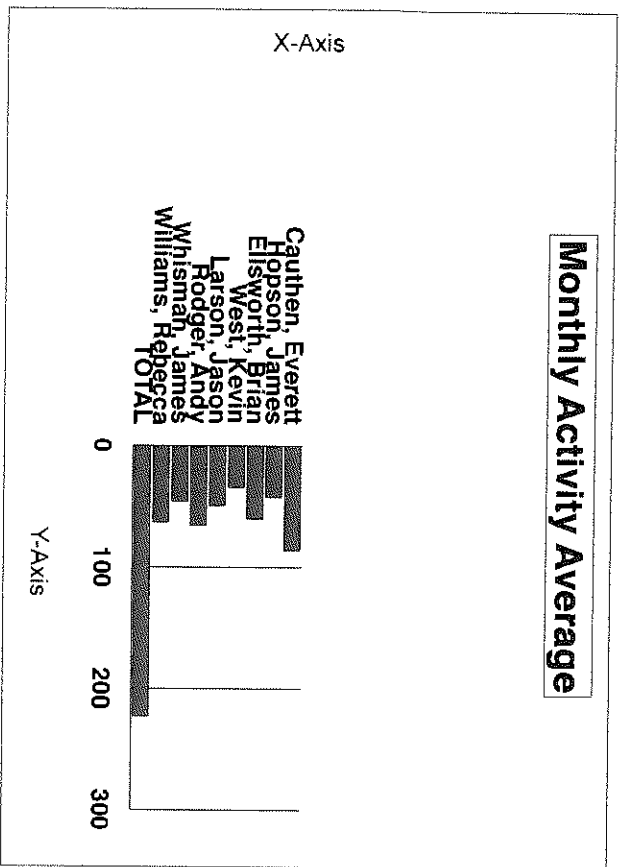
YTD ACTIVITY

NAME	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
Cauthen, Everett	42	70	69	110	139	85							515	86
Hopson, James	35	30	34	72	59	24							254	42
Ellsworth, Brian	67	66	39	73	67	48							360	60
West, Kevin	38	44	45	28	28	24							207	35
Larson, Jason	49	61	52	36	59	38							295	49
Rodger, Andy	57	68	62	65	77	63							392	65
Whisman, James	44	46	66	39	22	55							274	46
Williams, Rebecca	91	68	55	49	81	33							377	63
TOTAL	423	453	424	472	532	370	0	0	0	0	0	0	2674	223

YTD MILEAGE

NAME	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
Cauthen, Everett	1974	1395	2003	1794	2346	1550							11062	1844
Hopson, James	753	825	775	1503	1557	523							5936	989
Ellsworth, Brian	974	1119	732	1442	971	1113							6351	1059
West, Kevin	949	811	973	652	656	620							4661	777
Larson, Jason	752	568	650	601	819	930							4320	720
Rodger, Andy	1014	996	1188	1246	805	1473							6722	1120
Whisman, James	813	754	987	738	718	830							4840	807
Williams, Rebecca	838	1178	580	690	1304	427							5017	836
TOTAL	8067	7846	7888	8666	9176	7466	0	0	0	0	0	0	48909	4075

TC/W RATIO	MONTHLY ACTIVITY & MILEAGE												YTD TOTAL	YTD AVG.		
	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W			TC	W
Cauthen, Everett	0	15	5	22	3	21	11	40	10	87	2	44	31	229	5	38
Hopson, James	3	5	1	13	3	14	1	24	3	21	0	8	11	85	2	14
Ellsworth, Brian	21	14	5	27	4	10	15	22	5	21	5	17	55	111	9	19
West, Kevin	2	9	4	12	5	6	5	11	0	5	4	7	20	50	3	8
Larson, Jason	9	10	7	21	4	19	6	10	9	9	2	4	37	73	6	12
Rodger, Andy	12	23	8	35	3	38	7	24	9	35	2	24	47	179	8	30
Whisman, James	3	23	0	25	10	37	2	11	0	12	4	10	19	118	3	20
Williams, Rebecca	8	19	1	12	1	13	4	4	5	31	1	8	18	87	3	15
TOTAL	56	118	31	157	33	158	51	146	41	221	26	122	236	932	19.04	74.56



Thatcher Police Department Chief's Report
2015

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	232	238	215	223	235	209							1352
Arrests	19	20	21	18	25	18							121
Juvenile Referrals	0	1	3	2	11	3							20
Traffic Citations	59	31	32	52	42	26							242
Warnings	118	167	158	146	221	122							932
MONTHLY TOTAL	428	457	429	441	534	378							2667
YEARLY TOTAL	428	885	1314	1755	2289	2667							2667

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>		<u>MILES</u>
Accidents	9	Sex Offenses	0	Thefts	19	Stolen	\$ 655	9806
Traffic Comp	6	Crim Damage	8	Disturbance	2	Recovered	212	
Veh Assist	12	Alarm	9	Fire	1	Difference	443	
Domestic	8	Assault	1	Deaths	0			
DUI	1	Animal	2	Juv Comp	9			
Missing Person	1	Drugs	4	Gen Comp	125			
Alcohol Viol	0	Homicide	0					

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>		<u>MILES</u>
Accidents	67	Sex Offenses	1	Thefts	93	Stolen	\$ 26330	55039
Traffic Comp	63	Crim Damage	25	Disturbance	11	Recovered	1644	
Veh Assist	75	Alarm	52	Fire	15	Difference	24686	
Domestic	32	Assault	7	Deaths	3			
DUI	12	Animal	40	Juv Comp	32			
Missing Person	4	Drugs	27	Gen Comp	864			
Alcohol Viol	7	Homicide	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	203	179	182	2398
Arrests	15	17	31	26	15	17	26	27	15	11	16	21	237
Juvenile Referrals	4	3	2	5	1	3	5	1	1	2	1	0	28
Traffic Citations	45	28	54	110	70	57	48	48	73	87	43	44	707
Warnings	90	90	89	108	176	188	117	132	234	221	151	103	1699
MONTHLY TOTAL	344	326	392	477	456	463	392	411	544	524	390	350	5461
YEARLY TOTAL	344	670	1062	1539	2458	2850	3242	3653	4197	4721	5111	5461	5461

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	15	Sex Offenses	0	Thefts	14	Stolen	\$ 1518 8913
Traffic Comp	9	Crim Damage	0	Disturbance	1	Recovered	129
Veh Assist	2	Alarm	13	Fire	1	Difference	1389
Domestic	3	Assault	0	Deaths	1		
DUI	4	Animal	8	Juv Comp	3		
Missing Person	0	Drugs	5	Gen Comp	103		
Alcohol Viol	0	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	137	Sex Offenses	4	Thefts	169	Stolen	\$ 62349 118789
Traffic Comp	144	Crim Damage	51	Disturbance	37	Recovered	14858
Veh Assist	196	Alarm	110	Fire	35	Difference	47233
Domestic	55	Assault	9	Deaths	5		
DUI	54	Animal	91	Juv Comp	42		
Missing Person	12	Drugs	56	Gen Comp	1319		
Alcohol Viol	63	Homicide	0				

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-20240							
6504	PUBLIC SAFETY-ELECTED OFF	06062015	NEW ELECTED OFFICIALS RETI	06/08/2015	236.25	236.25	06/11/2015
Total 03-20240:					236.25	236.25	
03-20300							
1351	AMERICAN GENERAL LIFE CO	282613/061315	ACCIDENT INS	06/13/2015	1,241.41	1,241.41	06/23/2015
2827	CAPITOL ADMINISTRATORS, IN	76597	HEALTH INS	06/16/2015	11,227.75	11,227.75	06/23/2015
3524	DELTA DENTAL OF ARIZONA	457208	DENTAL INS	06/17/2015	4,146.69	4,146.69	06/30/2015
Total 03-20300:					16,615.85	16,615.85	
03-20380							
1230	AFLAC	663418	INSURANCE PREMIUMS	06/22/2015	1,682.78	1,682.78	06/30/2015
6439	LEGAL SHIELD	0133803/06151	PRE-PAID LEGAL SERVICES	06/15/2015	12.95	12.95	06/23/2015
Total 03-20380:					1,695.73	1,695.73	
10-20300							
8200	VISION SERVICE PLAN	JULY 2015	VISION PLAN/121448340001	06/19/2015	485.82	485.82	06/30/2015
8200	VISION SERVICE PLAN	JUNE 2015	VISION PLAN/121448340001	05/21/2015	485.82	485.82	06/03/2015
Total 10-20300:					971.64	971.64	
10-20320							
1960	ARIZONA STATE TREASURER	MAY 2015	COLLECTED FUNDS	06/01/2015	9,631.73	9,631.73	06/11/2015
2345	BASHAS'	CR2014063/06	RESTITUTION/BEAMSDERFER	06/23/2015	50.00	50.00	06/23/2015
9130	BRIGIDA HERNANDEZ	TR2015139060	CASH BOND	06/09/2015	500.00	500.00	06/11/2015
4470	GRAHAM COUNTY SHERIFF'S	MAY2015	INCARCERATION FEES	06/02/2015	466.00	466.00	06/11/2015
4505	GRAHAM COUNTY TREASURE	MAY 2015	Z052 ADDITIONAL ASSESMEN	06/02/2015	32.94	32.94	06/11/2015
6850	SAFEWAY STORES, INC.	CR2014090/06	RESTITUTION-PERU	06/01/2015	12.15	12.15	06/11/2015
Total 10-20320:					10,692.82	10,692.82	
10-50-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	6.65	6.65	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	1.67	1.67	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	41.22	41.22	06/30/2015
Total 10-50-310:					49.54	49.54	
10-50-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	21.58	21.58	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	11.52	11.52	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	21.58	21.58	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	276.08	276.08	06/11/2015
Total 10-50-311:					330.76	330.76	
10-50-326							
5667	MATT N. CLIFFORD, P.C.	JUNE 2015	ATTORNEY	06/01/2015	3,417.00	3,417.00	06/03/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-326:					3,417.00	3,417.00	
10-50-344							
1290	ALLPRINT, INC.	20836	PRINTING	05/14/2015	211.73	211.73	06/11/2015
3850	EASTERN ARIZONA COURIER	630/053115	PRINTING & ADVERTISING	05/31/2015	30.67	30.67	06/11/2015
3850	EASTERN ARIZONA COURIER	998/053115	PRINTING & ADVERTISING	05/31/2015	99.79	99.79	06/11/2015
Total 10-50-344:					342.19	342.19	
10-50-505							
2320	CHASE CARD SERVICES	0516RENA	TRAVEL	05/16/2015	151.37	151.37	06/11/2015
Total 10-50-505:					151.37	151.37	
10-50-511							
2320	CHASE CARD SERVICES	0527LEAGUE	LEAGUE REGISTRATION	05/27/2015	2,645.00	2,645.00	06/11/2015
Total 10-50-511:					2,645.00	2,645.00	
10-50-512							
2320	CHASE CARD SERVICES	0525SURVEY	SURVEY MONKEY-SEAGO	05/25/2015	52.00	52.00	06/11/2015
Total 10-50-512:					52.00	52.00	
10-50-590							
1368	AMERICAN LEGION POST # 32	2015 FAMILY	HISPANIC FAMILY HERITAGE	04/18/2015	100.00	100.00	06/30/2015
808	CAMERON MACK	06202015	THATCHER LIBRARY	06/22/2015	80.00	80.00	06/23/2015
805	CANDICE HINTON	06202015	THATCHER LIBRARY	06/22/2015	300.00	300.00	06/23/2015
807	HAYLEE LAYTON	06202015	THATCHER LIBRARY	06/22/2015	80.00	80.00	06/23/2015
661	LEAH MEEHL	06202015	LIBRARY WORKER	06/22/2015	120.00	120.00	06/23/2015
806	MALYSSA WINDSOR	06202015	THATCHER LIBRARY	06/22/2015	192.00	192.00	06/23/2015
Total 10-50-590:					872.00	872.00	
10-52-122							
7515	SWERDLIN & COMPANY	92216	ADMINISTRATION FEES	05/29/2015	384.00	384.00	06/17/2015
Total 10-52-122:					384.00	384.00	
10-52-305							
3840	EASTERN ARIZONA APPLIANC	0000010	Transformer damage	06/11/2015	464.89	464.89	06/11/2015
5030	JON'S HEATING AND COOLING	3392	Transformer damage	06/11/2015	95.00	95.00	06/11/2015
Total 10-52-305:					559.89	559.89	
10-52-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	43.97	43.97	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	11.05	11.05	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	272.37	272.37	06/30/2015
Total 10-52-310:					327.39	327.39	
10-52-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	5.35	5.35	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	2.86	2.86	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	5.35	5.35	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	68.43	68.43	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-311:					81.99	81.99	
10-52-312							
4302	CITY OF SAFFORD	16-161-01/053	TOWN HALL	05/31/2015	681.67	681.67	06/11/2015
4302	CITY OF SAFFORD	17-529.02/053	3670 W MAIN	05/31/2015	27.97	27.97	06/11/2015
Total 10-52-312:					709.64	709.64	
10-52-314							
4406	GRAHAM CO UTILITIES	101037-0/0612	TOWN HALL	06/12/2015	48.23	48.23	06/23/2015
4406	GRAHAM CO UTILITIES	122844-4/0612	3670 W MAIN	06/12/2015	38.26	38.26	06/23/2015
Total 10-52-314:					86.49	86.49	
10-52-325							
4867	J C G TECHNOLOGIES	4803	SUPPORT SERVICES PACKAG	06/01/2015	458.79	458.79	06/11/2015
Total 10-52-325:					458.79	458.79	
10-52-340							
6354	PITNEY BOWES	9423097-JN15	LEASE/POSTAGE MAILING EQU	06/13/2015	316.58	316.58	06/30/2015
Total 10-52-340:					316.58	316.58	
10-52-342							
1306	ADVANCED AIR SYSTEMS	S-27950	AC/COMPUTER ROOM	06/23/2015	927.91	927.91	06/30/2015
1335	AMERICAN DYNA-MITE	06152015	PEST CONTROL	06/15/2015	50.00	50.00	06/17/2015
4295	GILA FLAG AND BANNER	560998	FLAGS	06/02/2015	275.22	275.22	06/11/2015
4645	HOME DEPOT	3044686	BUILDING SUPPLIES	05/21/2015	33.72	33.72	06/30/2015
Total 10-52-342:					1,286.85	1,286.85	
10-52-344							
1290	ALLPRINT, INC.	20636	PRINTING	05/14/2015	141.15	141.15	06/11/2015
3850	EASTERN ARIZONA COURIER	630/053115	PRINTING & ADVERTISING	05/31/2015	20.45	20.45	06/11/2015
3850	EASTERN ARIZONA COURIER	998/053115	PRINTING & ADVERTISING	05/31/2015	66.52	66.52	06/11/2015
Total 10-52-344:					228.12	228.12	
10-52-347							
2905	CASELLE, INC.	65509	SOFTWARE SUPPORT	06/01/2015	454.84	454.84	06/03/2015
Total 10-52-347:					454.84	454.84	
10-52-350							
51	TERRY HINTON	MAY 2015	MILEAGE MAY 15	06/11/2015	800.00	800.00	06/11/2015
Total 10-52-350:					800.00	800.00	
10-52-402							
1600	ARIZ DEPT OF REVENUE-TPT	MAY 2015	USE TAX	06/16/2015	805.50	805.50	06/17/2015
Total 10-52-402:					805.50	805.50	
10-52-405							
4340	GILA VALLEY IRRIGATION	UN348/07/01/2	IRRIGATION DUES	06/01/2015	124.00	124.00	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-405:					124.00	124.00	
10-52-505							
6250	PETTY CASH	06042015	TRAVEL	06/04/2015	48.00	48.00	06/11/2015
6425	PRIMA-AZ	2015CONF	SUMMER CONFERENCE	06/03/2015	370.00	370.00	06/11/2015
51	TERRY HINTON	06/05/2015	LEAGUE MEETING	06/02/2015	226.04	226.04	06/03/2015
51	TERRY HINTON	06162015	IEDA/WESTERN AREA POWER	06/16/2015	217.04	217.04	06/23/2015
Total 10-52-505:					861.08	861.08	
10-52-510							
1630	AZ MUNICIPAL CLERKS' ASSOC	2015-2016	MEMBERSHIP	06/01/2015	75.00	75.00	06/03/2015
5945	NATIONAL LEAGUE OF CITIES	2015/2016	MEMBERSHIP DUES	05/27/2015	809.00	809.00	06/17/2015
Total 10-52-510:					884.00	884.00	
10-52-535							
5667	MATT N. CLIFFORD, P.C.	JUNE 2015	POSTAGE	06/01/2015	13.78-	13.78-	06/03/2015
6355	PITNEY BOWES	06222015	POSTAGE	06/22/2015	300.00	300.00	06/30/2015
Total 10-52-535:					286.22	286.22	
10-52-538							
3350	CURTIS LANDSCAPE & IRRIGA	REC141594	SOIL SULFUR/SPRINKLER	06/09/2015	99.71	99.71	06/11/2015
3350	CURTIS LANDSCAPE & IRRIGA	REC141613	PLANTING COMPOST	06/09/2015	16.93	16.93	06/11/2015
Total 10-52-538:					116.64	116.64	
10-52-540							
6520	QUILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	95.64	95.64	06/03/2015
6520	QUILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	32.89	32.89	06/03/2015
6520	QUILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	26.52	26.52	06/11/2015
6520	QUILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	134.79	134.79	06/11/2015
6520	QUILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	6.81	6.81	06/30/2015
6520	QUILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	178.50	178.50	06/30/2015
6520	QUILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	134.89	134.89	06/30/2015
6520	QUILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	17.85	17.85	06/30/2015
6520	QUILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	81.59	81.59	06/30/2015
6520	QUILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	31.33	31.33	06/30/2015
Total 10-52-540:					740.81	740.81	
10-52-543							
4645	HOME DEPOT	1044157	SUPPLIES	05/13/2015	457.83	457.83	06/30/2015
8245	WALMART COMMUNITY/GEMB	005071	SUPPLIES	05/27/2015	15.79	15.79	06/30/2015
8245	WALMART COMMUNITY/GEMB	009088	SUPPLIES	06/11/2015	82.16	82.16	06/30/2015
Total 10-52-543:					555.78	555.78	
10-52-590							
6250	PETTY CASH	06042015	ICE	06/04/2015	2.70	2.70	06/11/2015
6250	PETTY CASH	06042015	OVERAGE	06/04/2015	5.50-	5.50-	06/11/2015
8235	WATER DEPOT	000258	REFILL	05/20/2015	34.75	34.75	06/11/2015
Total 10-52-590:					31.95	31.95	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-748							
3435	DAN MARTIN	6004	IT CONSULTING	06/29/2015	180.00	180.00	06/30/2015
Total 10-52-748:					180.00	180.00	
10-55-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	2.26	2.26	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	.57	.57	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	13.99	13.99	06/30/2015
Total 10-55-310:					16.82	16.82	
10-55-505							
70	NED K. RHODES	06/16-19/2015	JUDICIAL CONFERENCE	04/09/2015	338.04	338.04	06/03/2015
Total 10-55-505:					338.04	338.04	
10-55-535							
6250	PETTY CASH	06042015	POSTAGE	06/04/2015	3.99	3.99	06/11/2015
6355	PITNEY BOWES	06222015	POSTAGE	06/22/2015	45.00	45.00	06/30/2015
Total 10-55-535:					48.99	48.99	
10-55-540							
6520	QUILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	13.95	13.95	06/03/2015
6520	QUILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	4.80	4.80	06/03/2015
6520	QUILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	3.87	3.87	06/11/2015
6520	QUILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	19.66	19.66	06/11/2015
6520	QUILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	.99	.99	06/30/2015
6520	QUILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	26.03	26.03	06/30/2015
6520	QUILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	19.67	19.67	06/30/2015
6520	QUILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	2.60	2.60	06/30/2015
6520	QUILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	11.90	11.90	06/30/2015
6520	QUILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	4.57	4.57	06/30/2015
Total 10-55-540:					108.04	108.04	
10-55-590							
2346	BASHAS' INC	335140	PLANT	05/18/2015	17.35	17.35	06/17/2015
Total 10-55-590:					17.35	17.35	
10-62-102							
669	SEAN HINTON	05/23/2015	WEIGHT ROOM	05/26/2015	96.00	96.00	06/11/2015
669	SEAN HINTON	06062015	WEIGHT ROOM	06/22/2015	144.00	144.00	06/23/2015
669	SEAN HINTON	06202015	WEIGHT ROOM	06/22/2015	192.00	192.00	06/23/2015
Total 10-62-102:					432.00	432.00	
10-62-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1749	LABOR	05/18/2015	33.75	33.75	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1750	LABOR	06/01/2015	60.00	60.00	06/11/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1751	LABOR	06/17/2015	52.50	52.50	06/23/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3049-FU	LABOR	05/18/2015	7.32	7.32	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3050-FU	LABOR	06/01/2015	7.32	7.32	06/11/2015
Total 10-62-150:					160.89	160.89	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-62-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	4.06	4.06	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	2.17	2.17	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	4.06	4.06	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	51.91	51.91	06/11/2015
Total 10-62-311:					62.20	62.20	
10-62-312							
4302	CITY OF SAFFORD	13-425.01/053	DALEY ESTATES PARK	05/31/2015	729.92	729.92	06/11/2015
4302	CITY OF SAFFORD	15-268.01/053	CEMETARY/SPASH PARK	05/31/2015	456.46	456.46	06/11/2015
4302	CITY OF SAFFORD	16-385.01/053	REAY LANE PARK	05/31/2015	33.74	33.74	06/11/2015
4302	CITY OF SAFFORD	17-830.01/053	LANDSCAPE METER	05/31/2015	340.61	340.61	06/11/2015
Total 10-62-312:					1,560.73	1,560.73	
10-62-316							
4406	GRAHAM CO UTILITIES	111704-3/0612	DALEY ESTATES PARK	06/12/2015	23.69	23.69	06/23/2015
4406	GRAHAM CO UTILITIES	4134-3/061215	DALEY ESTATES PARK	06/12/2015	16.23	16.23	06/23/2015
4406	GRAHAM CO UTILITIES	99491-3/06191	DALEY ESTATES PARK	06/19/2015	113.18	113.18	06/30/2015
Total 10-62-316:					153.10	153.10	
10-62-317							
9110	JOANNA SIMMONS	2015	SWIM TEAM REFUND	06/01/2015	75.00	75.00	06/03/2015
9112	LANAYA SANDERS	2015	SWIM TEAM REFUND	06/01/2015	75.00	75.00	06/03/2015
Total 10-62-317:					150.00	150.00	
10-62-321							
611	ALEX SMITH	06062015	ADULT BASKETBALL REF	06/10/2015	75.00	75.00	06/11/2015
611	ALEX SMITH	06202015	ADULT BASKETBALL REF	06/22/2015	50.00	50.00	06/23/2015
666	ART GHERNA	06062015	BASKETBALL REF	06/10/2015	150.00	150.00	06/11/2015
666	ART GHERNA	06202015	BASKETBALL REF	06/22/2015	300.00	300.00	06/23/2015
741	BILLY SANCHEZ	06062015	MENS BASKETBALL REFEREE	06/10/2015	150.00	150.00	06/11/2015
741	BILLY SANCHEZ	06202015	MEN'S BASKETBALL REF	06/22/2015	300.00	300.00	06/23/2015
605	DUANE DESPAIN	06202015	BASKETBALL REF	06/22/2015	150.00	150.00	06/23/2015
639	ED TAYLOR	06062015	BASKETBALL REF	06/10/2015	300.00	300.00	06/11/2015
639	ED TAYLOR	06202015	BASKETBALL REF	06/22/2015	625.00	625.00	06/23/2015
744	LEE HAWS	06062015	MENS BASKETBALL REF	06/10/2015	225.00	225.00	06/11/2015
744	LEE HAWS	06202015	MENS BASKETBALL REF	06/22/2015	50.00	50.00	06/23/2015
707	LUKE OCHOA	06202015	MEN'S BASKETBALL	06/22/2015	300.00	300.00	06/23/2015
749	MIKE NAGY	06062015	MEN'S BASKETBALL REF	06/10/2015	150.00	150.00	06/11/2015
723	RYAN MCADAMS	06202015	MEN'S BASKETBALL	06/22/2015	325.00	325.00	06/23/2015
621	VINCENT TRUJILLO	06062015	BASKETBALL REF	06/10/2015	150.00	150.00	06/11/2015
621	VINCENT TRUJILLO	06202015	BASKETBALL REF	06/22/2015	450.00	450.00	06/23/2015
8253	WAYNE NELSON	06202015	BASKETBALL REF	06/22/2015	25.00	25.00	06/23/2015
Total 10-62-321:					3,775.00	3,775.00	
10-62-323							
9208	ALEC VERDUGO	06062015	UMPIRE	06/10/2015	85.00	85.00	06/11/2015
9208	ALEC VERDUGO	06202015	UMPIRE	06/22/2015	120.00	120.00	06/23/2015
740	ALVIN SUMMERS	06202015	UMPIRE	06/22/2015	20.00	20.00	06/23/2015
693	AMANDA ORR	06062015	BASEBALL UMP	06/10/2015	40.00	40.00	06/11/2015
693	AMANDA ORR	06202015	BASEBALL UMP	06/22/2015	70.00	70.00	06/23/2015
733	AMBER JUDD	06062015	BASEBALL UMP	06/10/2015	100.00	100.00	06/11/2015
733	AMBER JUDD	06202015	BASEBALL UMP	06/22/2015	110.00	110.00	06/23/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
662	Ashtyn Lunt	06062015	BASEBALL UMPIRE	06/10/2015	40.00	40.00	06/11/2015
662	Ashtyn Lunt	06202015	BASEBALL UMPIRE	06/22/2015	60.00	60.00	06/23/2015
709	AYANNA IYAMU	06062015	BASEBALL UMPIRE	06/10/2015	80.00	80.00	06/11/2015
709	AYANNA IYAMU	06202015	BASEBALL UMPIRE	06/22/2015	60.00	80.00	06/23/2015
770	BOBBY BARON	06062015	UMPIRE	06/10/2015	160.00	160.00	06/11/2015
770	BOBBY BARON	06202015	UMPIRE	06/22/2015	240.00	240.00	06/23/2015
711	BRADEN BROWN	06062015	BASEBALL UMPIRE	06/10/2015	160.00	160.00	06/11/2015
711	BRADEN BROWN	06202015	BASEBALL UMPIRE	06/22/2015	40.00	40.00	06/23/2015
600	BREANN ELLETT	06062015	BASEBALL UMP	06/10/2015	40.00	40.00	06/11/2015
600	BREANN ELLETT	06202015	BASEBALL UMP	06/22/2015	60.00	60.00	06/23/2015
730	CARLEE RICHARDSON	06062015	UMPIRE	06/10/2015	60.00	60.00	06/11/2015
730	CARLEE RICHARDSON	06202015	UMPIRE	06/22/2015	50.00	50.00	06/23/2015
735	CONNIE SKINNER	06062015	BASEBALL UMP	06/10/2015	40.00	40.00	06/11/2015
735	CONNIE SKINNER	06202015	BASEBALL UMP	06/22/2015	40.00	40.00	06/23/2015
742	DANICA COOKE	06062015	UMPIRE	06/10/2015	20.00	20.00	06/11/2015
742	DANICA COOKE	06202015	UMPIRE	06/22/2015	140.00	140.00	06/23/2015
658	DANIEL OLSEN	06202015	BASEBALL UMPIRE	06/22/2015	75.00	75.00	06/23/2015
620	Donaciano J Trujillo	06062015	BASEBALL UMPIRE	06/10/2015	60.00	60.00	06/11/2015
620	Donaciano J Trujillo	06202015	BASEBALL UMPIRE	06/22/2015	220.00	220.00	06/23/2015
785	EDNA APODACA	06202015	BASEBALL UMP	06/22/2015	20.00	20.00	06/23/2015
615	FAVIAN REYES	06062015	BASEBALL UMPIRE	06/10/2015	90.00	90.00	06/11/2015
615	FAVIAN REYES	06202015	BASEBALL UMPIRE	06/22/2015	90.00	90.00	06/23/2015
689	JACK WREN	06062015	UMPIRE	06/10/2015	30.00	30.00	06/11/2015
689	JACK WREN	06202015	UMPIRE	06/22/2015	120.00	120.00	06/23/2015
643	JACOB SCARLETT	06062015	BASEBALL UMPHIRE	06/10/2015	95.00	95.00	06/11/2015
686	JESSICA BLACK	06062015	UMPIRE	06/10/2015	120.00	120.00	06/11/2015
686	JESSICA BLACK	06202015	UMPIRE	06/22/2015	170.00	170.00	06/23/2015
602	JONAH REYES	06062015	BASEBALL UMP	06/10/2015	195.00	195.00	06/11/2015
602	JONAH REYES	06202015	BASEBALL UMP	06/22/2015	150.00	150.00	06/23/2015
638	JONATHAN TRUJILLO	06062015	BASEBALL UMPIRE	06/10/2015	280.00	280.00	06/11/2015
638	JONATHAN TRUJILLO	06202015	BASEBALL UMPIRE	06/22/2015	250.00	250.00	06/23/2015
617	JORDAN JACQUEZ	06062015	BASEBALL UMPIRE	06/10/2015	60.00	60.00	06/11/2015
617	JORDAN JACQUEZ	06202015	BASEBALL UMPIRE	06/22/2015	20.00	20.00	06/23/2015
677	KALLEE SMITH	06062015	BASEBALL UMPIRE	06/10/2015	110.00	110.00	06/11/2015
677	KALLEE SMITH	06202015	BASEBALL UMPIRE	06/22/2015	60.00	60.00	06/23/2015
750	KAMIA ARBIZO	06202015	UMPIRE	06/22/2015	20.00	20.00	06/23/2015
683	KATIE HATCH	06062015	BASEBALL UMPIRE	06/10/2015	130.00	130.00	06/11/2015
683	KATIE HATCH	06202015	BASEBALL UMPIRE	06/22/2015	35.00	35.00	06/23/2015
727	KIMBERLY BEJARANO	06062015	BASEBALL UMPIRE	06/10/2015	60.00	60.00	06/11/2015
727	KIMBERLY BEJARANO	06202015	BASEBALL UMPIRE	06/22/2015	80.00	80.00	06/23/2015
629	KYLE CLARK	06062015	BASEBALL UMP	06/10/2015	250.00	250.00	06/11/2015
629	KYLE CLARK	06202015	BASEBALL UMP	06/22/2015	245.00	245.00	06/23/2015
671	MASON MORTENSEN	06062015	BASEBALL UMPIRE	06/10/2015	60.00	60.00	06/11/2015
671	MASON MORTENSEN	06202015	BASEBALL UMPIRE	06/22/2015	20.00	20.00	06/23/2015
729	MASON STEWART	06062015	UMPIRE	06/10/2015	60.00	60.00	06/11/2015
729	MASON STEWART	06202015	UMPIRE	06/22/2015	70.00	70.00	06/23/2015
713	NATALYA BARNEY	06062015	UMPIRE	06/10/2015	10.00	10.00	06/11/2015
731	NYKELL SMITH	06062015	UMPIRE	06/10/2015	20.00	20.00	06/11/2015
783	PRESTQN MERRILL	06062015	UMPIRE	06/10/2015	40.00	40.00	06/11/2015
783	PRESTON MERRILL	06202015	UMPIRE	06/22/2015	20.00	20.00	06/23/2015
664	RACHEL SMITH	06062015	SOFTBALL UMP	06/10/2015	40.00	40.00	06/11/2015
664	RACHEL SMITH	06202015	SQFTBALL UMP	06/22/2015	50.00	50.00	06/23/2015
632	RAELYN SMITH	06062015	BASEBALL UMPIRE	06/10/2015	100.00	100.00	06/11/2015
632	RAELYN SMITH	06202015	BASEBALL UMPIRE	06/22/2015	145.00	145.00	06/23/2015
640	RAVEN LINDEN	06062015	BASEBALL UMPIRE	06/10/2015	100.00	100.00	06/11/2015
640	RAVEN LINDEN	06202015	BASEBALL UMPIRE	06/22/2015	190.00	190.00	06/23/2015
784	RULON WHITE	06202015	BASEBALL UMP	06/22/2015	95.00	95.00	06/23/2015
724	SELENA TORRIO	06062015	BASEBALL UMP	06/10/2015	20.00	20.00	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
724	SELENA TORRIO	06202015	BASEBALL UMP	06/22/2015	30.00	30.00	06/23/2015
9210	SETH LUNT	06062015	UMPIRE	06/10/2015	40.00	40.00	06/11/2015
9210	SETH LUNT	06202015	UMPIRE	06/22/2015	120.00	120.00	06/23/2015
760	T J PETERS	06062015	UMPIRE	06/10/2015	100.00	100.00	06/11/2015
796	TODD DRAPER	06202015	BASEBALL UMP	06/22/2015	40.00	40.00	06/23/2015
745	Trevor Christensen	06062015	UMPIRE	06/10/2015	160.00	160.00	06/11/2015
745	Trevor Christensen	06202015	UMPIRE	06/20/2015	70.00	70.00	06/23/2015
Total 10-62-323:					6,490.00	6,490.00	
10-62-324							
662	Ashtyn Lunt	062315	DONATION HIGH PERF VB TEA	06/23/2015	100.00	100.00	06/23/2015
Total 10-62-324:					100.00	100.00	
10-62-326							
618	CHRISTOPHER M COOK	102415TENNI	TENNIS CAMP	06/24/2015	562.50	562.50	06/24/2015
661	LEAH MEEHL	062415TENNI	TENNIS CAMP	06/24/2015	562.50	562.50	06/24/2015
Total 10-62-326:					1,125.00	1,125.00	
10-62-329							
618	CHRISTOPHER M COOK	062415BBALL	BASKETBALL CAMP	06/24/2015	2,310.00	2,310.00	06/24/2015
618	CHRISTOPHER M COOK	2015 BB TOUR	GILA VALLEY BOYS BASKETBA	06/10/2015	998.00	998.00	06/11/2015
Total 10-62-329:					3,308.00	3,308.00	
10-62-330							
7855	TROPHIES 'N TEES	15827	TEES/TROPHIES	04/28/2015	712.65	712.65	06/17/2015
Total 10-62-330:					712.65	712.65	
10-62-332							
618	CHRISTOPHER M COOK	062415JUNIO	JUNIOR HIGH BASKETBALL	06/24/2015	255.00	255.00	06/24/2015
Total 10-62-332:					255.00	255.00	
10-62-333							
669	SEAN HINTON	2015 STRENG	STRENGTH TRAINING	06/02/2015	361.00	361.00	06/03/2015
Total 10-62-333:					361.00	361.00	
10-62-341							
9014	GILA VALLEY POLARIS	#HELD 061115	ANTIFREEZE	06/11/2015	65.14	65.14	06/17/2015
5950	NCE MANAGEMENT TRUST	53417	FUEL LINES	05/28/2015	13.00	13.00	06/11/2015
5950	NCE MANAGEMENT TRUST	53418	PAD LOCKS	05/20/2015	66.00	66.00	06/11/2015
Total 10-62-341:					144.14	144.14	
10-62-342							
2832	CABLE ONE	105245682/061	INTERNET	06/16/2015	212.50	212.50	06/30/2015
Total 10-62-342:					212.50	212.50	
10-62-343							
6250	PETTY CASH	06042015	NIPPLE FOR SPASH PARK	06/04/2015	.97	.97	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-343:					.97	.97	
10-62-350							
5950	NCE MANAGEMENT TRUST	53506	PULL ROPE	06/11/2015	42.00	42.00	06/17/2015
6180	PECK'S WELDING	426197	IRON/MOWER TRAILER	06/15/2015	1,220.15	1,220.15	06/17/2015
7795	TRACTOR SUPPLY CREDIT PLA	100053276	VEHICLE SUPPLIES	05/27/2015	334.26	334.26	06/11/2015
Total 10-62-350:					1,596.41	1,596.41	
10-62-523							
1463	ANTHEM SPORTS, LLC	126887	BALLFIELD BACKSTOP/SUPPLI	05/28/2015	51.77	51.77	06/03/2015
2395	BIG 5 SPORTING GOODS	17385	BASEBALL EQUIPMENT	06/02/2015	267.58	267.58	06/11/2015
4645	HOME DEPOT	8010415	PARK SUPPLIES	05/26/2015	18.19	18.19	06/30/2015
5950	NCE MANAGEMENT TRUST	53451	PADLOCK/KEY	06/01/2015	38.00	38.00	06/30/2015
6250	PETTY CASH	06042015	LAMINATED COPIES	06/04/2015	20.00	20.00	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	630304	BASEBALL SUPPLIES	06/22/2015	592.21	592.21	06/30/2015
Total 10-62-523:					987.75	987.75	
10-62-541							
2210	CLASS C SOLUTIONS GROUP	7582583001	NUTS & BOLTS	06/09/2015	15.18	15.18	06/30/2015
2210	CLASS C SOLUTIONS GROUP	7582583002	NUTS & BOLTS	06/08/2015	2.20	2.20	06/30/2015
3800	EASTERN ARIZONA AG CENTE	CS69919	OIL/FILTER	06/02/2015	104.43	104.43	06/11/2015
3800	EASTERN ARIZONA AG CENTE	CS70097	PUMP	06/08/2015	215.02	215.02	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	626661	BUBBLER FAUCET	05/28/2015	133.06	133.06	06/03/2015
8245	WALMART COMMUNITY/GEMB	005053	WORKTUNES/SUPPLIES	05/21/2015	90.05	90.05	06/30/2015
Total 10-62-541:					559.94	559.94	
10-62-542							
4645	HOME DEPOT	2590988	PARK SUPPLIES	05/22/2015	30.77	30.77	06/30/2015
4645	HOME DEPOT	4010393	PARK SUPPLIES	04/20/2015	314.74	314.74	06/03/2015
4645	HOME DEPOT	5031056	SPRINKLERS	05/19/2015	77.14	77.14	06/30/2015
5415	LESLIE'S POOL SUPPLIES INC	3000-301727	SPLASH PAD SUPPLIES	05/29/2015	19.43	19.43	06/17/2015
5950	NCE MANAGEMENT TRUST	53439	SHARPEN TRIMMER BLADES	05/26/2015	20.00	20.00	06/11/2015
6180	PECK'S WELDING	426177	CHANNEL/ ANGLE/TUBE	05/25/2015	451.98	451.98	06/11/2015
Total 10-62-542:					914.06	914.06	
10-62-543							
8245	WALMART COMMUNITY/GEMB	005071	SUPPLIES	05/27/2015	15.27	15.27	06/30/2015
8245	WALMART COMMUNITY/GEMB	009088	SUPPLIES	06/11/2015	79.43	79.43	06/30/2015
Total 10-62-543:					94.70	94.70	
10-62-553							
2545	BOULEVARD TIRE & SERVICE	74640	2 TIRES	05/31/2015	402.36	402.36	06/17/2015
7795	TRACTOR SUPPLY CREDIT PLA	100051476	MOWER TIRES	05/07/2015	91.19	91.19	06/11/2015
Total 10-62-553:					493.55	493.55	
10-62-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	.00	.00	
7314	SOUTHWESTERN BG, INC	44005	CHEMICALS	05/12/2015	37.54	37.54	06/17/2015
7314	SOUTHWESTERN BG, INC	44044	CHEMICALS	05/27/2015	84.14	84.14	06/17/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-555:					121.68	121.68	
10-62-590							
4645	HOME DEPOT	7071153	PARK SUPPLIES	05/27/2015	10.39	10.39	06/30/2015
4645	HOME DEPOT	7083349	MANUR	05/27/2015	6.49	6.49	06/30/2015
Total 10-62-590:					16.88	16.88	
10-62-650							
4645	HOME DEPOT	2045438	PLUMBING SUPPLIES	06/01/2015	19.60	19.60	06/30/2015
4645	HOME DEPOT	3572134	ADAPTORS	06/10/2015	3.17	3.17	06/30/2015
4645	HOME DEPOT	7035982	PLUMBING SUPPLIES	04/27/2015	32.65	32.65	06/03/2015
5950	NCE MANAGEMENT TRUST	53530	KEYS	06/23/2015	3.00	3.00	06/30/2015
Total 10-62-650:					58.42	58.42	
10-62-730							
3350	CURTIS LANDSCAPE & IRRIGA	16588	UREA WIL GRO	05/21/2015	257.73	257.73	06/03/2015
4645	HOME DEPOT	1071392	PARK SUPPLIES	06/02/2015	38.75	38.75	06/30/2015
4645	HOME DEPOT	2582698	PARK SUPPLIES	06/01/2015	6.67	6.67	06/30/2015
4645	HOME DEPOT	3571118	HOMER BUCKETS	04/21/2015	12.90	12.90	06/03/2015
4645	HOME DEPOT	4590947	PARK SUPPLIES	05/20/2015	27.85	27.85	06/30/2015
4645	HOME DEPOT	5071524	SEED	06/08/2015	7.00	7.00	06/30/2015
4645	HOME DEPOT	5071528	CULTIVATOR	06/08/2015	24.95	24.95	06/30/2015
4645	HOME DEPOT	581989	PARK SUPPLIES	05/04/2015	43.20	43.20	06/03/2015
4645	HOME DEPOT	6571219	WATERLINE SUPPLIES	04/28/2015	47.37	47.37	06/03/2015
4645	HOME DEPOT	6582364	PARK SUPPLIES	05/18/2015	57.49	57.49	06/30/2015
4645	HOME DEPOT	7043155	SPRAY PAINT	04/27/2015	4.08	4.08	06/03/2015
4645	HOME DEPOT	7043170	PVC FITTINGS	04/27/2015	68.18	68.18	06/03/2015
4645	HOME DEPOT	7043196	PVC FITTINGS	04/27/2015	23.83-	23.83-	06/03/2015
4645	HOME DEPOT	7043778	PARK SUPPLIES	05/07/2015	41.61	41.61	06/03/2015
4645	HOME DEPOT	70580	PARK SUPPLIES	05/14/2015	2.13	2.13	06/30/2015
4645	HOME DEPOT	7581820	PLUMBING SUPPLIES	04/27/2015	3.50	3.50	06/03/2015
4645	HOME DEPOT	7581824	PLUMBING SUPPLIES	04/27/2015	13.30	13.30	06/03/2015
4645	HOME DEPOT	7582056	PLUMBING SUPPLIES	05/07/2015	5.17	5.17	06/03/2015
4645	HOME DEPOT	8571389	PARK SUPPLIES	05/06/2015	30.20	30.20	06/03/2015
4645	HOME DEPOT	8582547	PARK SUPPLIES	05/26/2015	104.19	104.19	06/30/2015
4645	HOME DEPOT	9035394	PIPE/COUPLING	04/15/2015	12.20	12.20	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	622795	SUPPLIES	04/30/2015	25.23	25.23	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	629337	SUPPLIES	06/15/2015	74.01	74.01	06/30/2015
6880	SAFFORD BUILDERS SUPPLY	629882	PARK SUPPLIES	06/18/2015	60.50	60.50	06/30/2015
Total 10-62-730:					944.38	944.38	
10-70-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	19.84	19.84	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	4.99	4.99	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	122.94	122.94	06/30/2015
Total 10-70-310:					147.77	147.77	
10-70-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	32.28	32.28	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	17.24	17.24	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	32.28	32.28	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	412.95	412.95	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-311:					494.75	494.75	
10-70-344							
1290	ALLPRINT, INC.	20636	PRINTING	05/14/2015	232.90	232.90	06/11/2015
3850	EASTERN ARIZONA COURIER	630/053115	PRINTING & ADVERTISING	05/31/2015	33.74	33.74	06/11/2015
3850	EASTERN ARIZONA COURIER	998/053115	PRINTING & ADVERTISING	05/31/2015	109.76	109.76	06/11/2015
Total 10-70-344:					376.40	376.40	
10-70-350							
2690	AUTO NATION SHARED SERVI	4426459	HOSES	06/09/2015	117.76	117.76	06/17/2015
2545	BOULEVARD TIRE & SERVICE	74638	AC REPAIR	05/31/2015	1,359.19	1,359.19	06/17/2015
3075	O'REILLY AUTO PARTS	2752-388384	SUPPLIES	05/12/2015	121.13	121.13	06/11/2015
3075	O'REILLY AUTO PARTS	2752-389465	OIL	05/18/2015	104.00	104.00	06/11/2015
3075	O'REILLY AUTO PARTS	2752-389697	COMPRESSOR	05/19/2015	463.97	463.97	06/11/2015
3075	O'REILLY AUTO PARTS	2752-393144	WIPER BLADES	06/06/2015	32.57	32.57	06/11/2015
7595	TONY'S EXPRESS CARWASH	STMT0525201	CAR WASH	05/25/2015	13.00	13.00	06/03/2015
Total 10-70-350:					2,211.62	2,211.62	
10-70-505							
9045	GOVERNOR'S OFFICE OF	2015 CONFER	BRIAN ELLSWORTH REGISTRA	06/15/2015	95.00	95.00	06/17/2015
308	JASON LARSON	07/06-09/2015	TRAINING & TRAVEL	06/29/2015	156.00	156.00	06/30/2015
112	KEVIN WEST	06/28-07/02/20	ALP	06/18/2015	391.88	391.88	06/23/2015
6250	PETTY CASH	06042015	TRAVEL	06/04/2015	257.00	257.00	06/11/2015
111	STEVEN CARTER	061715	Rifle School	06/17/2015	244.00	244.00	06/17/2015
111	STEVEN CARTER	07/06-09/2015	TRAINING & TRAVEL	06/28/2015	156.00	156.00	06/30/2015
Total 10-70-505:					1,299.88	1,299.88	
10-70-535							
6250	PETTY CASH	06042015	POSTAGE	06/04/2015	3.04	3.04	06/11/2015
6355	PITNEY BOWES	06222015	POSTAGE	06/22/2015	45.00	45.00	06/30/2015
Total 10-70-535:					48.04	48.04	
10-70-540							
6250	PETTY CASH	06042015	TAPE-DUMP THE DRUGS	06/04/2015	17.74	17.74	06/11/2015
6520	QUILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	53.79	53.79	06/03/2015
6520	QUILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	18.50	18.50	06/03/2015
6520	QUILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	14.92	14.92	06/11/2015
6520	QUILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	75.82	75.82	06/11/2015
6520	QUILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	3.83	3.83	06/30/2015
6520	QUILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	100.40	100.40	06/30/2015
6520	QUILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	75.88	75.88	06/30/2015
6520	QUILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	10.04	10.04	06/30/2015
6520	QUILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	45.89	45.89	06/30/2015
6520	QUILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	17.62	17.62	06/30/2015
Total 10-70-540:					434.43	434.43	
10-70-541							
2320	CHASE CARD SERVICES	0519UPS	SHIPPING	05/19/2015	198.11	198.11	06/11/2015
7200	SIRCHIE FINGER PRINT LABS	0208619-IN	SUPPLIES	05/20/2015	411.15	411.15	06/03/2015
7200	SIRCHIE FINGER PRINT LABS	0209206-IN	GUN POWDER KIT	05/23/2015	99.50	99.50	06/03/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-541:					708.76	708.76	
10-70-543							
8245	WALMART COMMUNITY/GEMB	005071	SUPPLIES	05/27/2015	13.16	13.16	06/30/2015
8245	WALMART COMMUNITY/GEMB	009088	SUPPLIES	06/11/2015	68.47	68.47	06/30/2015
Total 10-70-543:					81.63	81.63	
10-70-547							
4420	GRAHAM CO BOARD OF SUPE	2015-0000009	ANIMAL CONTROL	06/09/2015	255.00	255.00	06/30/2015
Total 10-70-547:					255.00	255.00	
10-70-555							
5530	MACK'S AUTO SUPPLY	719699	STOP LEAK/OIL	05/21/2015	89.62	89.62	06/11/2015
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	2,370.84	2,370.84	06/30/2015
Total 10-70-555:					2,460.46	2,460.46	
10-70-748							
3435	DAN MARTIN	6004	IT CONSULTING	06/29/2015	180.00	180.00	06/30/2015
Total 10-70-748:					180.00	180.00	
10-72-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	8.79	8.79	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	2.21	2.21	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	54.47	54.47	06/30/2015
Total 10-72-310:					65.47	65.47	
10-72-312							
4302	CITY OF SAFFORD	17-528.01/053	FIRE DEPARTMENT	05/31/2015	49.93	49.93	06/11/2015
Total 10-72-312:					49.93	49.93	
10-72-342							
5950	NCE MANAGEMENT TRUST	53321	LOVK REPAIR	05/26/2015	75.00	75.00	06/11/2015
Total 10-72-342:					75.00	75.00	
10-72-505							
2346	BASHAS' INC	327427	FOOD FOR TRAINING	05/16/2015	112.06	112.06	06/17/2015
2346	BASHAS' INC	327428	FOOD FOR TRAINING	05/19/2015	11.65	11.65	06/17/2015
2346	BASHAS' INC	335141	FOOD FOR TRAINING	05/19/2015	91.54	91.54	06/17/2015
2724	BULL EX	75086	SMOKE GENERATOR	06/01/2015	3,116.47	3,116.47	06/03/2015
248	CURTIS WHITTLE	06/08-06/09/15	TRAVEL & LODGING	05/28/2015	350.10	350.10	06/08/2015
4645	HOME DEPOT	9010267	TRAINING SUPPLIES	05/15/2015	154.13	154.13	06/30/2015
4645	HOME DEPOT	9010268	TRAINING SUPPLIES	05/15/2015	28.18	28.18	06/30/2015
5213	KIMBALL MIDWEST	4244302	FLARES	05/29/2015	687.57	687.57	06/11/2015
210	RAUL ALANIZ	06/08-06/09/15	TRAVEL & LODGING	06/04/2015	317.16	317.16	06/08/2015
6190	SE BOTTLING CO OF AZ, INC	152875	SODAS/WATER	05/13/2015	224.73	224.73	06/11/2015
Total 10-72-505:					5,093.59	5,093.59	
10-72-533							
6880	SAFFORD BUILDERS SUPPLY	629903	PAINT & BRUSHES	06/18/2015	182.21	182.21	06/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6880	SAFFORD BUILDERS SUPPLY	629958	PAINT & BRUSHES	06/18/2015	247.52	247.52	06/30/2015
Total 10-72-533:					429.73	429.73	
10-72-540							
6520	OUIILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	1.98	1.98	06/03/2015
6520	OUIILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	.68	.68	06/03/2015
6520	OUIILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	.54	.54	06/11/2015
6520	OUIILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	2.81	2.81	06/11/2015
6520	OUIILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	.15	.15	06/30/2015
6520	OUIILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	3.72	3.72	06/30/2015
6520	OUIILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	2.81	2.81	06/30/2015
6520	OUIILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	.38	.38	06/30/2015
6520	OUIILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	1.70	1.70	06/30/2015
6520	OUIILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	.65	.65	06/30/2015
Total 10-72-540:					15.42	15.42	
10-72-541							
4143	FERRIN'S AUTO COLLISION CE	14-623	PAINT ENGINE 4	05/28/2015	1,360.04	1,360.04	06/03/2015
5213	KIMBALL MIDWEST	4220974	CARB CLEANER/PENETRATING	05/15/2015	234.45	234.45	06/03/2015
Total 10-72-541:					1,594.49	1,594.49	
10-72-543							
8245	WALMART COMMUNITY/GEMB	005071	SUPPLIES	05/27/2015	4.21	4.21	06/30/2015
8245	WALMART COMMUNITY/GEMB	009088	SUPPLIES	06/11/2015	21.91	21.91	06/30/2015
Total 10-72-543:					26.12	26.12	
10-72-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	320.42	320.42	06/30/2015
Total 10-72-555:					320.42	320.42	
10-72-741							
5250	L. N. CURTIS & SONS	5038489-00	BLITZSFIRE MONITOR PKG	05/28/2015	3,508.92	3,508.92	06/11/2015
5250	L. N. CURTIS & SONS	5038524-00	BOOTS	05/18/2015	466.08	466.08	06/03/2015
Total 10-72-741:					3,975.00	3,975.00	
10-81-140							
5443	LOGO WORKS OF ARIZONA	7037	CAPS	06/04/2015	24.92	24.92	06/11/2015
7919	UNIFIRST CORPORATION	310 0729543	UNIFORMS	05/13/2015	157.41	157.41	06/11/2015
7919	UNIFIRST CORPORATION	310 0730572	UNIFORMS	05/20/2015	157.41	157.41	06/11/2015
7919	UNIFIRST CORPORATION	310 0731564	UNIFORMS	05/27/2015	157.41	157.41	06/11/2015
7919	UNIFIRST CORPORATION	310 0732570	UNIFORMS	06/03/2015	157.41	157.41	06/11/2015
Total 10-81-140:					654.56	654.56	
10-81-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1749	LABOR	05/18/2015	120.00	120.00	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1750	LABOR	06/01/2015	105.00	105.00	06/11/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1751	LABOR	06/17/2015	82.50	82.50	06/23/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3049-FU	LABOR	05/18/2015	7.32	7.32	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3050-FU	LABOR	06/01/2015	7.32	7.32	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-150:					322.14	322.14	
10-81-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	4.40	4.40	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	1.10	1.10	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	27.24	27.24	06/30/2015
Total 10-81-310:					32.74	32.74	
10-81-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	4.70	4.70	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	2.51	2.51	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	4.70	4.70	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	60.17	60.17	06/11/2015
Total 10-81-311:					72.08	72.08	
10-81-312							
4302	CITY OF SAFFORD	15-273.01/053	SHOP	05/31/2015	68.61	68.61	06/11/2015
Total 10-81-312:					68.61	68.61	
10-81-341							
4645	HOME DEPOT	3010726	SHOP SUPPLIES	06/10/2015	320.07	320.07	06/30/2015
Total 10-81-341:					320.07	320.07	
10-81-342							
4510	GRAINGER, INC	9764802592	FIRST AID SUPPLIES	06/11/2015	32.33	32.33	06/30/2015
1998	RATTLE SNAKE EXTERMINATIN	38197	EXTERMINATING SERVICES	06/02/2015	100.00	100.00	06/11/2015
Total 10-81-342:					132.33	132.33	
10-81-350							
4645	HOME DEPOT	3010339	SHOP SUPPLIES	05/21/2015	206.05	206.05	06/30/2015
4645	HOME DEPOT	582750	SHOP SUPPLIES	06/03/2015	205.61	205.61	06/30/2015
4645	HOME DEPOT	6045168	SHOP SUPPLIES	05/28/2015	74.32	74.32	06/30/2015
4645	HOME DEPOT	6071198	SHOP SUPPLIES	05/28/2015	174.98	174.98	06/30/2015
4645	HOME DEPOT	7582569	SHOP SUPPLIES	05/27/2015	169.33	169.33	06/30/2015
5213	KIMBALL MIDWEST	4270023	NYTREX TERM ASSIST	06/12/2015	836.43	836.43	06/30/2015
5530	MACK'S AUTO SUPPLY	719581	JACK	05/21/2015	307.96	307.96	06/11/2015
5530	MACK'S AUTO SUPPLY	720043	SPARK PLUGS	05/26/2015	57.60-	57.60-	06/11/2015
5950	NCE MANAGEMENT TRUST	53365	KEYS	05/14/2015	7.00	7.00	06/11/2015
5950	NCE MANAGEMENT TRUST	53464	FUEL FILTERS	06/08/2015	15.00	15.00	06/11/2015
5950	NCE MANAGEMENT TRUST	53500	CARB/FUEL PUMP	06/08/2015	230.75	230.75	06/11/2015
3075	O'REILLY AUTO PARTS	2752-389932	WATER PUMP	05/20/2015	67.76	67.76	06/11/2015
3075	O'REILLY AUTO PARTS	2752-391140	Parts	05/27/2015	27.32	27.32	06/11/2015
1818	STOTZ EQUIPMENT	P17093	CHAIN SAW/SUPPLIES	06/03/2015	365.93	365.93	06/11/2015
Total 10-81-350:					2,630.84	2,630.84	
10-81-505							
2320	CHASE CARD SERVICES	0508HOLI	TRAVEL	05/08/2015	107.18	107.18	06/11/2015
Total 10-81-505:					107.18	107.18	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-533							
5788	MITCHELL 1	IB17687932	NAPA WIN HEAVY TRK RENEW	05/25/2015	217.78	217.78	06/03/2015
7232	SNAP ON TOOLS	0428156642	AMP HOUND	06/02/2015	118.37	118.37	06/11/2015
Total 10-81-533:					336.15	336.15	
10-81-540							
6520	QUILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	5.98	5.98	06/03/2015
6520	QUILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	2.06	2.06	06/03/2015
6520	QUILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	1.66	1.66	06/11/2015
6520	QUILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	8.42	8.42	06/11/2015
6520	QUILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	.43	.43	06/30/2015
6520	QUILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	11.16	11.16	06/30/2015
6520	QUILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	8.43	8.43	06/30/2015
6520	QUILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	1.12	1.12	06/30/2015
6520	QUILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	5.10	5.10	06/30/2015
6520	QUILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	1.96	1.96	06/30/2015
Total 10-81-540:					46.32	46.32	
10-81-541							
2210	CLASS C SOLUTIONS GROUP	7582583001	NUTS & BOLTS	06/09/2015	47.45	47.45	06/30/2015
2210	CLASS C SOLUTIONS GROUP	7582583002	NUTS & BOLTS	06/08/2015	6.86	6.86	06/30/2015
Total 10-81-541:					54.31	54.31	
10-81-542							
6180	PECK'S WELDING	426181	SHEET/DIAMOND	05/31/2015	1,681.19	1,681.19	06/11/2015
6180	PECK'S WELDING	426184	FLAT IRON	06/03/2015	237.66	237.66	06/11/2015
Total 10-81-542:					1,918.85	1,918.85	
10-81-543							
8245	WALMART COMMUNITY/GEMB	005071	SUPPLIES	05/27/2015	4.21	4.21	06/30/2015
8245	WALMART COMMUNITY/GEMB	009088	SUPPLIES	06/11/2015	21.91	21.91	06/30/2015
Total 10-81-543:					26.12	26.12	
10-81-550							
3800	EASTERN ARIZONA AG CENTE	CS69335	TORCH KIT	05/13/2015	271.50	271.50	06/03/2015
4000	EMPIRE SOUTHWEST	EMPS3638028	CAT KEY	06/09/2015	42.33	42.33	06/30/2015
4645	HOME DEPOT	5010300	SHOP SUPPLIES	05/19/2015	206.41	206.41	06/30/2015
4645	HOME DEPOT	5031048	SHOP SUPPLIES	05/19/2015	83.51	83.51	06/30/2015
5530	MACK'S AUTO SUPPLY	719431	GAS CANS/WISE	05/20/2015	589.60	589.60	06/11/2015
5530	MACK'S AUTO SUPPLY	720435	SUPPLIES	05/28/2015	86.66	86.66	06/11/2015
5670	MERLES AUTOMOTIVE SUPPLY	11 193441	TOWELS	06/08/2015	208.57	208.57	06/11/2015
3075	O'REILLY AUTO PARTS	2752-390918	Parts	05/26/2015	140.17	140.17	06/11/2015
3075	O'REILLY AUTO PARTS	2752-391257	Parts	05/28/2015	320.26	320.26	06/11/2015
Total 10-81-550:					1,949.01	1,949.01	
10-81-553							
3800	EASTERN ARIZONA AG CENTE	CS70321	BATTERY	06/15/2015	118.04	118.04	06/30/2015
5530	MACK'S AUTO SUPPLY	720872	BATTERY	06/01/2015	57.21	57.21	06/11/2015
Total 10-81-553:					175.25	175.25	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-555							
5605	MATLOCK GAS & EQUIP CO	62958	PROPANE/TANK	05/28/2015	256.29	256.29	06/11/2015
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	991.88	991.88	06/30/2015
1818	STOTZ EQUIPMENT	P17244	CHAIN/MOTOMIX	06/11/2015	217.42	217.42	06/30/2015
Total 10-81-555:					1,465.59	1,465.59	
10-81-590							
5530	MACK'S AUTO SUPPLY	721156	TIE DOWN	06/03/2015	34.74	34.74	06/11/2015
Total 10-81-590:					34.74	34.74	
10-81-747							
8245	WALMART COMMUNITY/GEMB	002698/060815	ROUTER	06/08/2015	113.82	113.82	06/30/2015
Total 10-81-747:					113.82	113.82	
10-84-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1749	LABOR	05/18/2015	165.00	165.00	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1750	LABQR	06/01/2015	142.50	142.50	06/11/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1751	LABOR	06/17/2015	127.50	127.50	06/23/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3049-FU	LABOR	05/18/2015	7.28	7.28	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3050-FU	LABOR	06/01/2015	7.28	7.28	06/11/2015
Total 10-84-150:					449.56	449.56	
10-84-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	6.65	6.65	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	1.67	1.67	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	41.22	41.22	06/30/2015
Total 10-84-310:					49.54	49.54	
10-84-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	6.73	6.73	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	3.60	3.60	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	6.73	6.73	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	86.13	86.13	06/11/2015
Total 10-84-311:					103.19	103.19	
10-84-316							
4406	GRAHAM CO UTILITIES	114566-3/0612	QUAIL RIDGE	06/12/2015	11.85	11.85	06/23/2015
4406	GRAHAM CO UTILITIES	118919-0/0612	GILA RIVER APTS	06/12/2015	11.85	11.85	06/23/2015
4406	GRAHAM CO UTILITIES	122922-8/0612	CHURCH ST	06/12/2015	34.84	34.84	06/23/2015
4406	GRAHAM CO UTILITIES	9337-7/061215	DALEY ESTATES STREET LIGH	06/12/2015	561.25	561.25	06/23/2015
Total 10-84-316:					619.79	619.79	
10-84-341							
4000	EMPIRE SOUTHWEST	EMPS3627536	V BELT	05/26/2015	73.37	73.37	06/11/2015
4000	EMPIRE SOUTHWEST	EMPS3628654	ELC 50/50 EMBT	05/27/2015	185.86	185.86	06/11/2015
4000	EMPIRE SOUTHWEST	EMPS3632882	FILTERS/ELEMENTS	06/02/2015	165.69	165.69	06/11/2015
4000	EMPIRE SOUTHWEST	EMPS3638027	PARTS	06/09/2015	125.58	125.58	06/30/2015
3075	O'REILLY AUTO PARTS	2752-391991	MUD FLAP	06/01/2015	26.63	26.63	06/11/2015
3075	O'REILLY AUTO PARTS	2752-392170	SEAL	06/02/2015	7.58	7.58	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-341:					584.71	584.71	
10-84-350							
2690	AUTO NATION SHARED SERVI	4421627	PARTS	05/27/2015	375.99	375.99	06/11/2015
4645	HOME DEPOT	2010434	VEHICLE SUPPLIES	04/22/2015	448.36	448.36	06/03/2015
5530	MACK'S AUTO SUPPLY	717798	FILTERS	05/07/2015	61.20	61.20	06/11/2015
5530	MACK'S AUTO SUPPLY	717801	RADIATOR CAP	05/07/2015	8.45	8.45	06/11/2015
5530	MACK'S AUTO SUPPLY	718473	IGNITION SWICH/LOCK	05/13/2015	72.15	72.15	06/11/2015
5530	MACK'S AUTO SUPPLY	719097	STEERING PUMP	05/18/2015	124.65	124.65	06/11/2015
5530	MACK'S AUTO SUPPLY	719596	IGNITION SWITCH	05/21/2015	199.19	199.19	06/11/2015
5530	MACK'S AUTO SUPPLY	720046	BRAKE BOOSTER	05/26/2015	140.30	140.30	06/11/2015
5530	MACK'S AUTO SUPPLY	720989	AIR FILTER	06/02/2015	26.26	26.26	06/11/2015
5670	MERLES AUTOMOTIVE SUPPLY	11 192765	BRK FLUID	05/28/2015	50.44	50.44	06/11/2015
5950	NCE MANAGEMENT TRUST	53295	CHAIN SAW PARTS/SUPPLIES	04/30/2015	129.50	129.50	06/11/2015
3075	O'REILLY AUTO PARTS	2752-391939	WIPER FLUID	06/01/2015	16.92	16.92	06/11/2015
3075	O'REILLY AUTO PARTS	2752-392541	JACK	06/04/2015	70.58	70.58	06/11/2015
1818	STOTZ EQUIPMENT	P16868	CHAIN OIL	05/20/2015	41.27	41.27	06/11/2015
Total 10-84-350:					1,765.26	1,765.26	
10-84-360							
4645	HOME DEPOT	2582185	SCRAPERS	05/12/2015	34.69	34.69	06/30/2015
4645	HOME DEPOT	3044042	STREET SUPPLIES	05/11/2015	350.27	350.27	06/03/2015
4645	HOME DEPOT	5062775	2 X 6'S	06/08/2015	15.73	15.73	06/30/2015
4645	HOME DEPOT	7031396	STREET SUPPLIES	05/27/2015	361.82	361.82	06/30/2015
4645	HOME DEPOT	8010408	STREET SUPPLIES	05/26/2015	74.78	74.78	06/30/2015
6880	SAFFORD BUILDERS SUPPLY	622922	GAS CANS	04/30/2015	96.93	96.93	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623830	SUPPLIES	05/07/2015	143.78	143.78	06/03/2015
8120	UNITED RENTALS(N. AMERICA)	128631890-00	BLADE/SUPPLIES	05/26/2015	413.49	413.49	06/03/2015
Total 10-84-360:					1,491.49	1,491.49	
10-84-363							
4645	HOME DEPOT	2044063	SUPPLIES	05/12/2015	36.72	36.72	06/30/2015
4645	HOME DEPOT	62261	2 X 6'S	05/14/2015	14.43	14.43	06/30/2015
7820	TRI COUNTY MATERIALS INC	67122	CONCRETE	05/19/2015	230.77	230.77	06/11/2015
7820	TRI COUNTY MATERIALS INC	67123	CONCRETE	05/19/2015	92.31	92.31	06/11/2015
Total 10-84-363:					374.23	374.23	
10-84-541							
2210	CLASS C SOLUTIONS GROUP	7582583001	NUTS & BOLTS	06/09/2015	47.45	47.45	06/30/2015
2210	CLASS C SOLUTIONS GROUP	7582583002	NUTS & BOLTS	06/08/2015	6.86	6.86	06/30/2015
4645	HOME DEPOT	582746	STREET SUPPLIES	06/03/2015	77.04	77.04	06/30/2015
1818	STOTZ EQUIPMENT	P17045	TRIMMER	06/01/2015	353.97	353.97	06/03/2015
Total 10-84-541:					485.32	485.32	
10-84-542							
6180	PECK'S WELDING	426177	CHANNEL/ ANGLE/TUBE	05/25/2015	400.00	400.00	06/11/2015
Total 10-84-542:					400.00	400.00	
10-84-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	1,067.39	1,067.39	06/30/2015
6294	WESTERN REFINING WHOLES	202297CT	RED DYE	05/31/2015	536.97	536.97	06/11/2015
6294	WESTERN REFINING WHOLES	204465CT	RED DYE	06/16/2015	738.81	738.81	06/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-555:					2,343.17	2,343.17	
10-84-590							
3350	CURTIS LANDSCAPE & IRRIGA	16704	GATORADE	06/02/2015	36.93	36.93	06/11/2015
5530	MACK'S AUTO SUPPLY	719090	SAFETY GLASSES	05/18/2015	34.91	34.91	06/11/2015
Total 10-84-590:					71.84	71.84	
10-84-667							
4125	FERTIZONA - THATCHER, LLC	19009692	TRIPLET	06/10/2015	44.56	44.56	06/30/2015
4125	FERTIZONA - THATCHER, LLC	30627	SUPR SPREAD	06/01/2015	19.10	19.10	06/30/2015
4645	HOME DEPOT	7043154	STREET SUPPLIES	04/27/2015	37.85	37.85	06/03/2015
5950	NCE MANAGEMENT TRUST	53513	PRIMER BULBS	06/16/2015	22.00	22.00	06/30/2015
5950	NCE MANAGEMENT TRUST	53518	BUMP HEAD	06/17/2015	45.00	45.00	06/30/2015
Total 10-84-667:					168.51	168.51	
10-84-750							
4000	EMPIRE SOUTHWEST	EMLS0002557	EQUIPMENT RENTAL	06/03/2015	2,030.70	2,030.70	06/11/2015
Total 10-84-750:					2,030.70	2,030.70	
10-85-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	8.79	8.79	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	2.21	2.21	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	54.47	54.47	06/30/2015
Total 10-85-310:					65.47	65.47	
10-85-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	8.12	8.12	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	4.33	4.33	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	8.12	8.12	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	103.83	103.83	06/11/2015
Total 10-85-311:					124.40	124.40	
10-85-325							
3237	CONTRACT PLANNING SERVIC	06282015	REVIEW AMENDMENT	06/28/2015	80.00	80.00	06/30/2015
Total 10-85-325:					80.00	80.00	
10-85-344							
1290	ALLPRINT, INC.	20636	PRINTING	05/14/2015	70.58	70.58	06/11/2015
3850	EASTERN ARIZONA COURIER	630/053115	PRINTING & ADVERTISING	05/31/2015	10.22	10.22	06/11/2015
3850	EASTERN ARIZONA COURIER	998/053115	PRINTING & ADVERTISING	05/31/2015	33.26	33.26	06/11/2015
Total 10-85-344:					114.06	114.06	
10-85-505							
2320	CHASE CARD SERVICES	0508SHELL	TRAVEL	05/08/2015	58.73	58.73	06/11/2015
2320	CHASE CARD SERVICES	0509CAREF	TRAVEL	05/09/2015	299.04	299.04	06/11/2015
6250	PETTY CASH	06042015	TRAVEL	06/04/2015	22.00	22.00	06/11/2015
Total 10-85-505:					379.77	379.77	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-85-540							
6520	QUILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	13.95	13.95	06/03/2015
6520	QUILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	4.80	4.80	06/03/2015
6520	QUILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	3.87	3.87	06/11/2015
6520	QUILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	19.66	19.66	06/11/2015
6520	QUILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	.99	.99	06/30/2015
6520	QUILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	26.03	26.03	06/30/2015
6520	QUILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	19.67	19.67	06/30/2015
6520	QUILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	2.60	2.60	06/30/2015
6520	QUILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	11.90	11.90	06/30/2015
6520	QUILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	4.57	4.57	06/30/2015
Total 10-85-540:					108.04	108.04	
10-85-541							
6880	SAFFORD BUILDERS SUPPLY	626728	MEASURING WHEEL	05/28/2015	61.89	61.89	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	626730	LATH BUNDLES/STAKES	05/28/2015	46.40	46.40	06/03/2015
Total 10-85-541:					108.29	108.29	
10-85-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	.00	.00	
Total 10-85-555:					.00	.00	
10-85-590							
4475	GRAHAM COUNTY RECORDER	00089556	1ST AVE UTILITY EASEMENT	05/28/2015	7.00	7.00	06/03/2015
4475	GRAHAM COUNTY RECORDER	00089735	EASEMENTS	06/16/2015	14.50	14.50	06/30/2015
Total 10-85-590:					21.50	21.50	
10-87-852							
1799	BLUE LINE RENTAL LLC	21826960001	BOOM LIFT RENTAL	06/16/2015	1,066.03	1,066.03	06/30/2015
2830	C E S SAFFORD	027576	ELECTRIC SUPPLIES	05/07/2015	418.60	418.60	06/03/2015
2830	C E S SAFFORD	027873	PUMPSTATION ELECTRIC SUP	06/09/2015	24.93	24.93	06/30/2015
2830	C E S SAFFORD	027893	PUMPSTATION ELECTRIC SUP	06/10/2015	89.60	89.60	06/30/2015
2830	C E S SAFFORD	027938	PUMPSTATION ELECTRIC SUP	06/15/2015	68.94	68.94	06/30/2015
2830	C E S SAFFORD	028011	PUMPSTATION ELECTRIC SUP	06/22/2015	96.43	96.43	06/30/2015
2320	CHASE CARD SERVICES	0428GIA	SOD LAYING FOOD & DRINKS	04/28/2015	25.01	25.01	06/11/2015
2320	CHASE CARD SERVICES	0428TONIS	SOD LAYING FOOD & DRINKS	04/28/2015	125.37	125.37	06/11/2015
2320	CHASE CARD SERVICES	0429GIA	SOD LAYING FOOD & DRINKS	04/29/2015	25.01	25.01	06/11/2015
2320	CHASE CARD SERVICES	0429KAIN	SOD LAYING FOOD & DRINKS	04/29/2015	130.32	130.32	06/11/2015
2320	CHASE CARD SERVICES	0430GIAN	SOD LAYING FOOD & DRINKS	04/30/2015	27.29	27.29	06/11/2015
2320	CHASE CARD SERVICES	0501BURG	SOD LAYING FOOD & DRINKS	05/01/2015	227.86	227.86	06/11/2015
2320	CHASE CARD SERVICES	0505GIA	SOD LAYING FOOD & DRINKS	05/05/2015	27.54	27.54	06/11/2015
2320	CHASE CARD SERVICES	0506TONIS	SOD LAYING FOOD & DRINKS	05/05/2015	176.67	176.67	06/11/2015
3145	CKC MATERIALS DIVISION	C1136	CEMENT	05/31/2015	806.36	806.36	06/11/2015
4166	FIVE Rs TRUCKING LLC	201501COT-2	MULCH	05/17/2015	4,324.94	4,324.94	06/23/2015
4645	HOME DEPOT	1030721	BUILDING SUPPLIES	05/13/2015	45.79	45.79	06/30/2015
4645	HOME DEPOT	1044135	BUILDING SUPPLIES	05/13/2015	53.02	53.02	06/30/2015
4645	HOME DEPOT	2062223	BUILDING SUPPLIES	05/12/2015	198.01	198.01	06/30/2015
4645	HOME DEPOT	3010335	BUILDING SUPPLIES	05/21/2015	457.20	457.20	06/30/2015
4645	HOME DEPOT	3010341	PARK SUPPLIES	05/21/2015	289.58	289.58	06/30/2015
4645	HOME DEPOT	3010722	BUILDING SUPPLIES	06/10/2015	1,039.08	1,039.08	06/30/2015
4645	HOME DEPOT	3044010	BALLFIELD SUPPLIES	05/11/2015	23.65	23.65	06/03/2015
4645	HOME DEPOT	304836	VALVE BOX/SUPPLIES	04/21/2015	319.24	319.24	06/03/2015
4645	HOME DEPOT	30778	BUILDING SUPPLIES	05/14/2015	142.45	142.45	06/30/2015
4645	HOME DEPOT	3571700	BUILDING SUPPLIES	05/21/2015	24.57	24.57	06/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT	4031071	BUILDING SUPPLIES	05/20/2015	103.78-	103.78-	06/30/2015
4645	HOME DEPOT	4044605	PAINT	05/20/2015	180.28	180.28	06/30/2015
4645	HOME DEPOT	42393	COUPLINGS	04/14/2015	25.21	25.21	06/03/2015
4645	HOME DEPOT	4581719	RISERS	04/20/2015	2.28	2.28	06/03/2015
4645	HOME DEPOT	4970989	2X8'S	05/20/2015	99.65	99.65	06/30/2015
4645	HOME DEPOT	5010302	BUILDING SUPPLIES	05/19/2015	9.74	9.74	06/30/2015
4645	HOME DEPOT	5043309	WATERLINE SUPPLIES	04/29/2015	840.01	840.01	06/03/2015
4645	HOME DEPOT	5971187	BUILDING SUPPLIES	06/08/2015	606.41	606.41	06/30/2015
4645	HOME DEPOT	6031011	BUILDING SUPPLIES	05/18/2015	39.03	39.03	06/30/2015
4645	HOME DEPOT	6043223	WATERLINE SUPPLIES	04/28/2015	358.75	358.75	06/03/2015
4645	HOME DEPOT	6070797	BUILDING SUPPLIES	05/18/2015	283.22	283.22	06/30/2015
4645	HOME DEPOT	7020737	WATERLINE SUPPLIES	04/27/2015	65.53	65.53	06/03/2015
4645	HOME DEPOT	7043186	SUPPLIES	04/27/2015	85.65	85.65	06/03/2015
4645	HOME DEPOT	8042503	VALVE BOXES	04/16/2015	137.91	137.91	06/03/2015
4645	HOME DEPOT	9035399	PVC/BUSHING	04/15/2015	33.86	33.86	06/03/2015
4645	HOME DEPOT	9043668	BUILDING SUPPLIES	05/04/2015	31.81	31.81	06/03/2015
4645	HOME DEPOT	9061728	2X12 S	04/15/2015	37.12	37.12	06/03/2015
4645	HOME DEPOT	9590397	PVC CUTTER/FITTINGS	04/15/2015	21.92	21.92	06/03/2015
4686	HORIZON DISTRIBUTORS INC	1C120732	IRRIGATION SYSTEM PARTS	05/20/2015	296.60	296.60	06/03/2015
5980	NEWMAN TRAFFIC SIGNS	TI-0286627	SIGNS	06/11/2015	176.30	176.30	06/30/2015
6180	PECK'S WELDING	426200	BLOCKADES	06/17/2015	205.83	205.83	06/30/2015
6250	PETTY CASH	06042015	CARD FOR BALLPARK	06/04/2015	25.93	25.93	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	2360	FENCE	06/02/2015	1,010.28	1,010.28	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	622343	SUPPLIES	04/27/2015	91.60	91.60	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	622746	ADAPTORS	04/29/2015	37.26	37.26	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623225	SUPPLIES	05/04/2015	146.59	146.59	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623379	CORD REEL/WEEDEE	05/04/2015	41.75	41.75	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623526	TIE WIRE	05/05/2015	19.58	19.58	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623532	SUPPLIES	05/05/2015	88.15	88.15	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623656	SUPPLIES	05/06/2015	521.05	521.05	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623659	PVC PIPE	05/06/2015	458.52	458.52	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	623759	HINGES	05/07/2015	55.67	55.67	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	624538	SUPPLIES	05/13/2015	132.88	132.88	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	624714	HOMEWRAP	05/14/2015	273.66	273.66	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	625139	VALVE BALL/ELBOW	05/18/2015	21.11	21.11	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	625280	POLY ROPE	05/18/2015	62.88	62.88	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	625313	WISE GRIP/HINGES	05/19/2015	108.22	108.22	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	625526	TRAFFIC MARK	05/20/2015	162.98	162.98	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	625547	WIRE ROPE CLIP	05/20/2015	13.84	13.84	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	627403	17 GA TOP RAIL	06/03/2015	346.50	346.50	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	627486	PAINT	06/03/2015	24.72	24.72	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	627531	FENCE	06/03/2015	752.87	752.87	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	630458	BUILDING SUPPLIES	06/22/2015	181.32	181.32	06/30/2015
6880	SAFFORD BUILDERS SUPPLY	K59422	FENCING	05/05/2015	695.30	695.30	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	K79820	GATES	05/05/2015	2,545.30	2,545.30	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	K93144	PUMPHOUSE FENCE	06/03/2015	5,930.27	5,930.27	06/11/2015
7795	TRACTOR SUPPLY CREDIT PLA	100053294	HARDWARE	05/27/2015	2.49	2.49	06/11/2015
7795	TRACTOR SUPPLY CREDIT PLA	200078138	HARDWARE	05/19/2015	4.98	4.98	06/11/2015
7795	TRACTOR SUPPLY CREDIT PLA	200078293	HARDWARE	05/20/2015	61.73	61.73	06/11/2015
7820	TRI COUNTY MATERIALS INC	M23077	SAND	05/01/2015	6,484.21	6,484.21	06/11/2015
7820	TRI COUNTY MATERIALS INC	M23170	SAND	05/11/2015	296.14	296.14	06/11/2015
7820	TRI COUNTY MATERIALS INC	M23186	SAND	05/11/2015	1,535.00	1,535.00	06/11/2015
7820	TRI COUNTY MATERIALS INC	M23232	SAND	05/14/2015	435.43	435.43	06/11/2015
7820	TRI COUNTY MATERIALS INC	M23394	CHIPS	05/28/2015	334.22	334.22	06/11/2015
Total 10-87-852:					36,589.25	36,589.25	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
45-83-334							
4305	CITY OF SAFFORD	01-432.01/053	LANDFILL	05/31/2015	8,798.94	8,798.94	06/11/2015
Total 45-83-334:					8,798.94	8,798.94	
45-83-350							
1770	ARIZONA REFUSE SALES, LLC	00028062	BEARING/SEAL/CYLINDER	06/10/2015	824.89	824.89	06/17/2015
5670	MERLES AUTOMOTIVE SUPPLY	11 192697	DEF 55GAL/CORES	05/28/2015	382.25	382.25	06/11/2015
Total 45-83-350:					1,207.14	1,207.14	
45-83-505							
6250	PETTY CASH	06042015	TRAVEL	06/04/2015	22.00	22.00	06/11/2015
Total 45-83-505:					22.00	22.00	
45-83-541							
2210	CLASS C SOLUTIONS GROUP	7582563001	NUTS & BOLTS	06/09/2015	47.45	47.45	06/30/2015
2210	CLASS C SOLUTIONS GROUP	7582563002	NUTS & BOLTS	06/08/2015	6.86	6.86	06/30/2015
Total 45-83-541:					54.31	54.31	
45-83-553							
2545	BOULEVARD TIRE & SERVICE	74644	TIRES	05/31/2015	2,816.42	2,816.42	06/17/2015
Total 45-83-553:					2,816.42	2,816.42	
45-83-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	51.88	51.88	06/30/2015
7314	SOUTHWESTERN BG, INC	44005	CHEMICALS	05/12/2015	37.53	37.53	06/17/2015
7314	SOUTHWESTERN BG, INC	44044	CHEMICALS	05/27/2015	84.15	84.15	06/17/2015
Total 45-83-555:					173.56	173.56	
50-86-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1749	LABOR	05/18/2015	26.25	26.25	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1750	LABOR	06/01/2015	30.00	30.00	06/11/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1751	LABOR	06/17/2015	22.50	22.50	06/23/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3049-FU	LABOR	05/18/2015	7.32	7.32	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3050-FU	LABOR	06/01/2015	7.32	7.32	06/11/2015
Total 50-86-150:					93.39	93.39	
50-86-310							
8050	CENTURY LINK	9284265110/05	TELEPHONE	05/22/2015	4.40	4.40	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	1.10	1.10	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	27.24	27.24	06/30/2015
Total 50-86-310:					32.74	32.74	
50-86-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	1.38	1.38	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	.74	.74	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	1.38	1.38	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	17.70	17.70	06/11/2015
Total 50-86-311:					21.20	21.20	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-86-325							
3895	EDWARDS & GINN, P.C.	150502	LEGAL SERVICES	05/29/2015	3,750.00	3,750.00	06/03/2015
Total 50-86-325:					3,750.00	3,750.00	
50-86-333							
5440	LEGEND TECHNICAL SERVICE	1507634	PROFESSIONAL SERVICES	05/31/2015	18.00	18.00	06/11/2015
5440	LEGEND TECHNICAL SERVICE	1508058	PROFESSIONAL SERVICES	05/31/2015	611.00	611.00	06/17/2015
7189	SILVER STEEL COMPANY	13126 MAY JU	WASTE WATER SAMPLE	06/04/2015	180.00	180.00	06/11/2015
Total 50-86-333:					809.00	809.00	
50-86-347							
2905	CASELLE, INC.	65509	SOFTWARE SUPPORT	06/01/2015	227.41	227.41	06/03/2015
Total 50-86-347:					227.41	227.41	
50-86-520							
4184	FREEDOM MAILING SERVICES,	26805	OUTSOURCE BILLING	06/04/2015	92.66	92.66	06/11/2015
Total 50-86-520:					92.66	92.66	
50-86-541							
2210	CLASS C SOLUTIONS GROUP	7582583001	NUTS & BOLTS	06/09/2015	15.18	15.18	06/30/2015
2210	CLASS C SOLUTIONS GROUP	7582583002	NUTS & BOLTS	06/08/2015	2.20	2.20	06/30/2015
Total 50-86-541:					17.38	17.38	
50-86-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	595.53	595.53	06/30/2015
7314	SOUTHWESTERN BG, INC	44005	CHEMICALS	05/12/2015	37.54	37.54	06/17/2015
7314	SOUTHWESTERN BG, INC	44044	CHEMICALS	05/27/2015	84.14	84.14	06/17/2015
Total 50-86-555:					717.21	717.21	
50-86-570							
7820	TRI COUNTY MATERIALS INC	67072	CONCRETE	05/12/2015	184.61	184.61	06/11/2015
Total 50-86-570:					184.61	184.61	
50-86-748							
3435	DAN MARTIN	6004	IT CONSULTING	06/29/2015	180.00	180.00	06/30/2015
4514	GRUBER TECHNICAL INC	166321	BATTERIES-ELEC BACKUP	05/29/2015	945.00	945.00	06/11/2015
Total 50-86-748:					1,125.00	1,125.00	
55-20210							
1600	ARIZ DEPT OF REVENUE-TPT	MAY 2015	SALES TAXES	06/16/2015	11,450.34	11,450.34	06/17/2015
Total 55-20210:					11,450.34	11,450.34	
55-21350							
9118	AARON ELLSWORTH	2138006	DEPOSIT REFUND	05/21/2015	53.60	53.60	06/11/2015
9133	ARMANDO GLAS	3506013	DEPOSIT REFUND	06/04/2015	1.45	1.45	06/30/2015
9121	BRENDON WILHELM	1065010	DEPOSIT REFUND	05/21/2015	52.00	52.00	06/11/2015
9140	CHINENYE IFEANYI-ILEKA	3502006	DEPOSIT REFUND	05/28/2015	48.14	48.14	06/30/2015
9139	DAVID SAINT-ONGE	3514024	OVERPAYMENT ON ELECTRIC	06/04/2015	37.69	37.69	06/30/2015
9139	DAVID SAINT-ONGE	3514024	DEPOSIT REFUND	06/04/2015	4.21	4.21	06/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9125	ERIC OR KIERSTEN ADAMS	3122009	DEPOSIT REFUND	05/13/2015	62.04	62.04	06/11/2015
9126	EVANS FARNSWORTH	3094008	DEPOSIT REFUND	05/13/2015	51.92	51.92	06/11/2015
9117	FAMILY FIRST	3239003	DEPOSIT REFUND	05/26/2015	50.08	50.08	06/11/2015
9134	JOSHUA CHAN	3511009	DEPOSIT REFUND	06/08/2015	65.31	65.31	06/30/2015
9120	KAYLEE OR TYLER PERRY	1292012	DEPOSIT REFUND	05/21/2015	41.38	41.38	06/11/2015
9111	KEN BURRELL	1103006	DEPOSIT REFUND	05/26/2015	80.00	80.00	06/03/2015
9122	NATHAN FINDLEY	1053915	DEPOSIT REFUND	05/21/2015	8.87	8.87	06/11/2015
9124	RHETT RAMSEY	3179010	DEPOSIT REFUND	05/11/2015	13.06	13.06	06/11/2015
9123	ROSCOE ROANHORSE	1246009	DEPOSIT REFUND	05/18/2015	45.91	45.91	06/11/2015
9127	SELYNA HAWKINS	2235008	DEPOSIT REFUND	05/13/2015	30.40	30.40	06/11/2015
9119	SHANNON LEE	2257010	DEPOSIT REFUND	05/21/2015	31.01	31.01	06/11/2015
9129	THOMAS DUKE	1049014	DEPOSIT REFUND	05/13/2015	3.04	3.04	06/11/2015
9128	TREKELLE HAMMOND	1060608	DEPOSIT REFUND	05/13/2015	48.60	48.60	06/11/2015
9131	WAYNE OR LAURISSA STEPHE	1053109	DEPOSIT REFUND	06/04/2015	9.78	9.78	06/30/2015
Total 55-21350:					738.49	738.49	
55-33-300							
9115	DANIEL GALLACHER	8001609	OVERPAYMENT ON ELECTRIC	06/04/2015	52.58	52.58	06/11/2015
9116	GAGE LAVERN	3509014	OVERPAYMENT ON ELECTRIC	06/04/2015	45.87	45.87	06/11/2015
9137	KALIA BLAIR	2276112	OVERPAYMENT ON ELECTRIC	06/04/2015	70.85	70.85	06/30/2015
9111	KEN BURRELL	1103006	OVERPAYMENT ON ELECTRIC	05/26/2015	314.25	314.25	06/03/2015
9113	KEVIN SELF	1054011	OVERPAYMENT ON ELECTRIC	06/04/2015	28.18	28.18	06/11/2015
9136	NANCY WALL	1275010	OVERPAYMENT ON ELECTRIC	06/04/2015	3.19	3.19	06/30/2015
9114	RIANN HAMBLIN	1060807	OVERPAYMENT ON ELECTRIC	06/04/2015	46.53	46.53	06/11/2015
9132	SARAH LARUE	8001805	OVERPAYMENT OF ELECTRIC	06/22/2015	153.26	153.26	06/30/2015
9138	STEPHANIE BINGHAM	3202106	OVERPAYMENT ON ELECTRIC	06/04/2015	46.68	46.68	06/30/2015
9135	TAYLOR OR REX SELF	1041010	OVERPAYMENT ON ELECTRIC	06/04/2015	36.77	36.77	06/30/2015
Total 55-33-300:					798.16	798.16	
55-88-150							
1930	ARIZONA STATE PRISON - SAF	FY15-1749	LABOR	05/18/2015	33.75	33.75	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1750	LABOR	06/01/2015	52.50	52.50	06/11/2015
1930	ARIZONA STATE PRISON - SAF	FY15-1751	LABOR	06/17/2015	52.50	52.50	06/23/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3049-FU	LABOR	05/18/2015	7.32	7.32	06/03/2015
1930	ARIZONA STATE PRISON - SAF	FY15-3050-FU	LABOR	06/01/2015	7.32	7.32	06/11/2015
Total 55-88-150:					153.39	153.39	
55-88-310							
8050	CENTURY LINK	9284285110/05	TELEPHONE	05/22/2015	13.08	13.08	06/11/2015
4364	IMPACT TELECOM	608366893	LONG DISTANCE	06/10/2015	3.29	3.29	06/23/2015
8130	VALLEY TELECOM	117851/062015	TELEPHONE	06/20/2015	80.98	80.98	06/30/2015
Total 55-88-310:					97.35	97.35	
55-88-311							
7827	TRANSWORLD NETWORK COR	13381802-B32	INTERNET	05/16/2015	8.04	8.04	06/03/2015
7827	TRANSWORLD NETWORK COR	13387735-B33	INTERNET	05/22/2015	4.28	4.28	06/03/2015
7827	TRANSWORLD NETWORK COR	13412201-B10	INTERNET	06/16/2015	8.04	8.04	06/30/2015
8195	VERIZON WIRELESS	9746358716	AIR CARDS/CELL	05/26/2015	102.65	102.65	06/11/2015
Total 55-88-311:					123.01	123.01	
55-88-325							
5235	K.R. SALINE & ASSOCIATES, PL	TCH284	CONSULTING SERVICES	05/31/2015	2,364.58	2,364.58	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-325:					2,364.58	2,364.58	
55-88-344							
1290	ALLPRINT, INC.	20636	PRINTING	05/14/2015	49.39	49.39	06/11/2015
3850	EASTERN ARIZONA COURIER	630/053115	PRINTING & ADVERTISING	05/31/2015	7.16	7.16	06/11/2015
3850	EASTERN ARIZONA COURIER	998/053115	PRINTING & ADVERTISING	05/31/2015	23.29	23.29	06/11/2015
Total 55-88-344:					79.84	79.84	
55-88-347							
2905	CASELLE, INC.	65509	SOFTWARE SUPPORT	06/01/2015	227.42	227.42	06/03/2015
Total 55-88-347:					227.42	227.42	
55-88-381							
4405	GRAHAM CO ELECTRIC COOP I	MAY 2015	WHEELING	06/08/2015	4,906.00	4,906.00	06/17/2015
7355	SOUTHWEST TRANSMISSION	MAY 2015	TRANSMISSION SERVICES	06/05/2015	18,466.47	18,466.47	06/11/2015
8005	US DEPARTMENT OF ENERGY	968311	POINT TO POINT TRANSMISSIO	06/01/2015	661.76	661.76	06/11/2015
Total 55-88-381:					24,034.23	24,034.23	
55-88-385							
1885	ARIZONA POWER AUTHORITY	OY2015-0537	PURCHASE OF POWER	06/10/2015	4,995.28	4,995.28	06/17/2015
2728	BUREAU OF RECLAMATION	90353154	ADVANCE FUNDS CONTRACT	06/15/2015	2,822.21	2,822.21	06/30/2015
7333	SOUTHWEST PUBLIC POWER	205	PUCHASE OF POWER	06/16/2015	119,735.01	119,735.01	06/23/2015
7677	THE BANK OF NEW YORK TRU	62615.18	Ref:TAS #761481	09/03/2014	299.77	299.77	06/03/2015
8005	US DEPARTMENT OF ENERGY	967991	PURCHASE OF POWER	05/25/2015	1,280.00	1,280.00	06/11/2015
8005	US DEPARTMENT OF ENERGY	GG1229A0515	PURCHASE OF POWER	06/08/2015	4,389.09	4,389.09	06/17/2015
8005	US DEPARTMENT OF ENERGY	GG1229B0515	PURCHASE OF POWER	06/01/2015	2,159.64	2,159.64	06/11/2015
Total 55-88-385:					135,681.00	135,681.00	
55-88-426							
6630	RYLEY CARLOCK & APPLEWHI	254839	ATTORNEY	06/10/2015	130.50	130.50	06/17/2015
Total 55-88-426:					130.50	130.50	
55-88-520							
4184	FREEDOM MAILING SERVICES,	26805	OUTSOURCE BILLING	06/04/2015	92.66	92.66	06/11/2015
6052	ON LINE COLLECTIONS	MAY 2015	COMMISSION ON COLLECTED	05/31/2015	47.19	47.19	06/11/2015
Total 55-88-520:					139.85	139.85	
55-88-525							
2780	BYRAM LABORATORIES	19072	AMR DATA TRANSFERS	05/29/2015	708.75	708.75	06/11/2015
Total 55-88-525:					708.75	708.75	
55-88-533							
4596	HI LINE UTILITY SUPPLY CO	1/16760	TOOLS	05/20/2015	365.19	365.19	06/03/2015
4645	HOME DEPOT	2044071	HOES/GLOVES	05/12/2015	162.00	162.00	06/30/2015
Total 55-88-533:					527.19	527.19	
55-88-535							
4184	FREEDOM MAILING SERVICES,	26805	POSTAGE	06/04/2015	497.78	497.78	06/11/2015
6250	PETTY CASH	06042015	POSTAGE	06/04/2015	11.40	11.40	06/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6355	PITNEY BOWES	06222015	POSTAGE	06/22/2015	110.00	110.00	06/30/2015
Total 55-88-535:					619.18	619.18	
55-88-540							
6520	QUILL CORPORATION	4410972	OFFICE SUPPLIES	05/20/2015	13.95	13.95	06/03/2015
6520	QUILL CORPORATION	4454230	OFFICE SUPPLIES	05/21/2015	4.80	4.80	06/03/2015
6520	QUILL CORPORATION	4609576	OFFICE SUPPLIES	05/28/2015	3.87	3.87	06/11/2015
6520	QUILL CORPORATION	4650766	OFFICE SUPPLIES	05/29/2015	19.66	19.66	06/11/2015
6520	QUILL CORPORATION	4980057	OFFICE SUPPLIES	06/10/2015	.99	.99	06/30/2015
6520	QUILL CORPORATION	4983462	OFFICE SUPPLIES	06/10/2015	26.03	26.03	06/30/2015
6520	QUILL CORPORATION	4989136	OFFICE SUPPLIES	06/10/2015	19.67	19.67	06/30/2015
6520	QUILL CORPORATION	5024287	OFFICE SUPPLIES	06/11/2015	2.60	2.60	06/30/2015
6520	QUILL CORPORATION	5028270	OFFICE SUPPLIES	06/11/2015	11.90	11.90	06/30/2015
6520	QUILL CORPORATION	5034755	OFFICE SUPPLIES	06/11/2015	4.57	4.57	06/30/2015
Total 55-88-540:					108.04	108.04	
55-88-541							
2210	CLASS C SOLUTIONS GROUP	7582583001	NUTS & BOLTS	06/09/2015	17.07	17.07	06/30/2015
2210	CLASS C SOLUTIONS GROUP	7582583002	NUTS & BOLTS	06/08/2015	2.46	2.46	06/30/2015
4845	HOME DEPOT	9044276	ELECTRIC SUPPLIES	05/15/2015	30.48	30.48	06/30/2015
Total 55-88-541:					50.01	50.01	
55-88-542							
4510	GRAINGER, INC	9752856840	BITS	05/28/2015	56.38	56.38	06/11/2015
4510	GRAINGER, INC	9752856857	RETURN AIR GRILLE	05/28/2015	36.73	36.73	06/11/2015
4645	HOME DEPOT	30783	ELECTRIC SUPPLIES	05/14/2015	109.95	109.95	06/30/2015
4645	HOME DEPOT	30800	ELECTRIC SUPPLIES	05/14/2015	24.60	24.60	06/30/2015
4645	HOME DEPOT	5582867	NOZZLES	06/08/2015	37.40	37.40	06/30/2015
Total 55-88-542:					265.06	265.06	
55-88-555							
7945	SENERGY PETROLEUM	163719	GAS/DIESEL	06/08/2015	.00	.00	
7314	SOUTHWESTERN BG, INC	44005	CHEMICALS	05/12/2015	37.54	37.54	06/17/2015
7314	SOUTHWESTERN BG, INC	44044	CHEMICALS	05/27/2015	84.14	84.14	06/17/2015
Total 55-88-555:					121.68	121.68	
55-88-748							
3435	DAN MARTIN	6004	IT CONSULTING	06/29/2015	180.00	180.00	06/30/2015
Total 55-88-748:					180.00	180.00	
55-88-760							
2830	C E S SAFFORD	027971	SUPPLIES	06/17/2015	28.26	28.26	06/30/2015
4645	HOME DEPOT	2044093	ELECTRIC SUPPLIES	05/12/2015	35.08	35.08	06/30/2015
4645	HOME DEPOT	3010732	ELECTRIC SUPPLIES	06/10/2015	182.02	182.02	06/30/2015
4645	HOME DEPOT	3045990	ELECTRIC SUPPLIES	06/10/2015	116.97	116.97	06/30/2015
4645	HOME DEPOT	6582078	ELECTRIC SUPPLIES	05/08/2015	17.03	17.03	06/03/2015
4645	HOME DEPOT	7043810	ELECTRIC SUPPLIES	05/07/2015	71.17	71.17	06/03/2015
4645	HOME DEPOT	8030341	ELECTRIC SUPPLIES	05/06/2015	65.97	65.97	06/03/2015
7840	TRIANGLE ELECTRIC EL PASO	1994-762587	BALLFIELD LIGHTS	06/18/2015	1,156.32	1,156.32	06/30/2015
7840	TRIANGLE ELECTRIC EL PASO	1994-765197	BALLFIELD LIGHTS	06/18/2015	1,353.79	1,353.79	06/30/2015
7840	TRIANGLE ELECTRIC EL PASO	1994-766507	BALLFIELD LIGHTS	06/18/2015	757.72	757.72	06/30/2015
8315	WESTERN UNITED ELECTRIC S	4067144	ELECTRIC SUPPLIES	06/16/2015	3,526.78	3,526.78	06/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8315	WESTERN UNITED ELECTRIC S	4067145	ELECTRIC SUPPLIES	06/16/2015	7,959.28	7,959.28	06/30/2015
Total 55-88-760:					15,270.39	15,270.39	
55-88-781							
2830	C E S SAFFORD	027627	ELECTRIC SUPPLIES	05/13/2015	136.66	136.66	06/03/2015
2830	C E S SAFFORD	027649	FUSE HOLDER	05/15/2015	111.10	111.10	06/03/2015
2830	C E S SAFFORD	027749	VOLT TESTER	05/27/2015	52.72	52.72	06/11/2015
2830	C E S SAFFORD	027902	SUPPLIES	06/11/2015	87.49	87.49	06/30/2015
2830	C E S SAFFORD	027975	ELECTRIC SUPPLIES	06/17/2015	146.03	146.03	06/30/2015
Total 55-88-781:					534.00	534.00	
55-88-782							
2780	BYRAM LABORATORIES	18943	a3TL NODE	05/19/2015	2,929.28	2,929.28	06/03/2015
2780	BYRAM LABORATORIES	19135	a3TL NODE	06/01/2015	499.25	499.25	06/30/2015
2780	BYRAM LABORATORIES	19300	REX 2 D METERS	06/11/2015	8,252.00	8,252.00	06/30/2015
2780	BYRAM LABORATORIES	19363	REX 2 D METERS	06/17/2015	5,566.00	5,566.00	06/30/2015
Total 55-88-782:					17,246.53	17,246.53	
55-88-784							
1314	AMERICAN SAFETY UTILITY CO	146979	POLE SLING/JAW GRIP	05/28/2015	298.75	298.75	06/11/2015
2830	C E S SAFFORD	001190	HOLE CUTTER	05/21/2015	26.75-	26.75-	06/03/2015
2830	C E S SAFFORD	027684	ELECTRIC SUPPLIES	05/20/2015	34.80	34.80	06/03/2015
4596	HI LINE UTILITY SUPPLY CO	1/116761	S HOOK	05/27/2015	17.31	17.31	06/11/2015
4645	HOME DEPOT	1042331	ELECTRIC SUPPLIES	04/13/2015	58.21	58.21	06/03/2015
4645	HOME DEPOT	1042966	ELECTRIC SUPPLIES	04/23/2015	38.87	38.87	06/03/2015
4645	HOME DEPOT	3042825	KL CUTTER/SUPPLIES	04/21/2015	35.74	35.74	06/03/2015
4645	HOME DEPOT	4042758	ELECTRIC SUPPLIES	04/20/2015	50.01	50.01	06/03/2015
4645	HOME DEPOT	4043379	ELECTRIC SUPPLIES	04/30/2015	127.45	127.45	06/03/2015
4645	HOME DEPOT	6043851	ELECTRIC SUPPLIES	05/08/2015	73.59	73.59	06/03/2015
4645	HOME DEPOT	6571848	ELECTRIC SUPPLIES	05/28/2015	54.04	54.04	06/30/2015
4645	HOME DEPOT	6582362	ELECTRIC SUPPLIES	05/18/2015	53.53	53.53	06/30/2015
4645	HOME DEPOT	7036000	ELECTRIC SUPPLIES	04/27/2015	58.35	58.35	06/03/2015
4645	HOME DEPOT	8042501	ELECTRIC SUPPLIES	04/16/2015	32.78	32.78	06/03/2015
4645	HOME DEPOT	8042522	ELECTRIC SUPPLIES	04/16/2015	65.92	65.92	06/03/2015
4645	HOME DEPOT	9035383	ELECTRIC SUPPLIES	04/15/2015	98.51	98.51	06/03/2015
4645	HOME DEPOT	9045602	ELECTRIC SUPPLIES	06/04/2015	51.26	51.26	06/30/2015
5950	NCE MANAGEMENT TRUST	53396	10' CHAIN	05/18/2015	19.50	19.50	06/11/2015
6880	SAFFORD BUILDERS SUPPLY	624262	SUPPLIES	05/11/2015	44.05	44.05	06/03/2015
6880	SAFFORD BUILDERS SUPPLY	625241	HARDWARE	05/18/2015	26.97	26.97	06/03/2015
7795	TRACTOR SUPPLY CREDIT PLA	200076339	ELECTRIC SUPPLIES	05/06/2015	33.22	33.22	06/11/2015
7795	TRACTOR SUPPLY CREDIT PLA	200079347	ADAPTER	05/26/2015	14.11-	14.11-	06/11/2015
8315	WESTERN UNITED ELECTRIC S	4067296	ELECTRIC SUPPLIES	06/22/2015	250.43	250.43	06/30/2015
Total 55-88-784:					1,482.43	1,482.43	
55-88-885							
7995	U.S.BANK TRUST N.A. CORP T	3988669	GREATER AZ DVPMT AUTH-SE	05/28/2015	422.22	422.22	06/11/2015
7995	U.S.BANK TRUST N.A. CORP T	JULY1, 2015	GREATER AZ DEVELOPEMENT	05/11/2015	150,789.76	150,789.76	06/03/2015
Total 55-88-885:					151,212.00	151,212.00	
Grand Totals:					537,492.00	537,492.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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 12 MONTHS ENDING JUNE 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	315,274.32	3,223,595.82	3,120,750.00	(102,845.82)	103.3
INTERGOVERNMENTAL REVENUE	110,398.78	1,288,239.98	1,279,524.00	(8,715.98)	100.7
CHARGES FOR SERVICES	8,660.08	154,035.08	143,750.00	(10,285.08)	107.2
LICENSES/PERMITS	2,268.50	21,134.00	16,550.00	(4,584.00)	127.7
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	70.00	1,372.19	16,200.00	14,827.81	8.5
INTEREST ON INVESTMENTS	1,034.50	8,619.49	10,000.00	1,380.51	86.2
	<u>437,706.18</u>	<u>4,696,996.56</u>	<u>4,586,824.00</u>	<u>(110,172.56)</u>	<u>102.4</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	12,680.48	177,453.28	222,799.00	45,345.72	79.7
ADMINISTRATION	23,555.66	259,118.30	298,775.00	39,656.70	86.7
MAGISTRATE	6,697.36	92,449.83	93,273.00	823.17	99.1
PARKS/RECREATION	54,951.58	424,165.00	385,638.00	(38,527.00)	110.0
POLICE	109,184.12	1,695,357.41	1,738,730.00	43,372.59	97.5
FIRE	11,634.22	102,349.62	125,698.00	23,348.38	81.4
SHOP	23,522.35	256,108.53	257,684.00	1,575.47	99.4
STREETS	38,655.14	706,534.03	716,398.00	9,863.97	98.6
TOWN ENGINEER	22,815.04	314,330.80	330,705.00	16,374.20	95.1
MISCELLANEOUS EXPENSES	32,264.31	717,892.17	1,417,127.00	699,234.83	50.7
	<u>335,960.26</u>	<u>4,745,758.97</u>	<u>5,586,827.00</u>	<u>841,068.03</u>	<u>85.0</u>
	<u>101,745.92</u>	<u>(48,762.41)</u>	<u>(1,000,003.00)</u>	<u>(951,240.59)</u>	<u>(4.9)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 12 MONTHS ENDING JUNE 30, 2015

HURF FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	30,459.34	348,023.44	366,790.00	18,766.56	94.9
INTEREST ON INVESTMENTS	.07	.81	.00	(.81)	.0
	<u>30,459.41</u>	<u>348,024.25</u>	<u>366,790.00</u>	<u>18,765.75</u>	<u>94.9</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	429,451.62	466,538.00	37,086.38	92.1
	<u>.00</u>	<u>429,451.62</u>	<u>466,538.00</u>	<u>37,086.38</u>	<u>92.1</u>
	<u>30,459.41</u>	<u>(81,427.37)</u>	<u>(99,748.00)</u>	<u>(18,320.63)</u>	<u>(81.6)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 12 MONTHS ENDING JUNE 30, 2015

LTAF FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTEREST ON INVESTMENTS	6.74	90.44	.00	(90.44)	.0
	8.74	90.44	.00	(90.44)	.0
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	4,140.98	10,000.00	5,859.02	41.4
	.00	4,140.98	10,000.00	5,859.02	41.4
	8.74	(4,050.54)	(10,000.00)	(5,949.46)	(40.5)

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 12 MONTHS ENDING JUNE 30, 2015

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	2,388.22	258,851.27	989,000.00	730,148.73	26.2
	<u>2,388.22</u>	<u>258,851.27</u>	<u>989,000.00</u>	<u>730,148.73</u>	<u>26.2</u>
<u>EXPENDITURES</u>					
GRANT-EXPENDITURES	2,387.59	139,024.79	989,000.00	849,975.21	14.1
	<u>2,387.59</u>	<u>139,024.79</u>	<u>989,000.00</u>	<u>849,975.21</u>	<u>14.1</u>
	<u>.63</u>	<u>119,826.48</u>	<u>.00</u>	<u>(119,826.48)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 12 MONTHS ENDING JUNE 30, 2015

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	18,553.46	224,401.33	225,000.00	598.67	99.7
SOURCE 36	.00	.00	54,627.00	54,627.00	.0
	<u>18,553.46</u>	<u>224,401.33</u>	<u>279,627.00</u>	<u>55,225.67</u>	<u>80.3</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	19,379.29	261,054.08	279,628.00	18,573.92	93.4
	<u>19,379.29</u>	<u>261,054.08</u>	<u>279,628.00</u>	<u>18,573.92</u>	<u>93.4</u>
	<u>(825.83)</u>	<u>(36,652.75)</u>	<u>(1.00)</u>	<u>36,651.75</u>	<u>(36652</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 12 MONTHS ENDING JUNE 30, 2015

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	25,018.81	286,970.43	281,562.00	(5,408.43)	101.9
	<u>25,018.81</u>	<u>286,970.43</u>	<u>281,562.00</u>	<u>(5,408.43)</u>	<u>101.9</u>
<u>EXPENDITURES</u>					
SEWER	7,070.60	235,668.36	281,562.00	45,893.64	83.7
	<u>7,070.60</u>	<u>235,668.36</u>	<u>281,562.00</u>	<u>45,893.64</u>	<u>83.7</u>
	<u>17,948.21</u>	<u>51,302.07</u>	<u>.00</u>	<u>(51,302.07)</u>	<u>.0</u>

TOWN OF THATCHER
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2015

ELECTRIC ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	248,274.93	2,455,525.86	2,453,750.00	(1,775.86)	100.1
INTEREST ON INVESTMENTS	167.21	1,731.28	3,000.00	1,268.72	57.7
	<u>248,442.14</u>	<u>2,457,257.14</u>	<u>2,456,750.00</u>	<u>(507.14)</u>	<u>100.0</u>
<u>EXPENDITURES</u>					
ELECTRIC	226,680.11	2,460,272.65	3,701,487.00	1,241,214.35	66.5
	<u>226,680.11</u>	<u>2,460,272.65</u>	<u>3,701,487.00</u>	<u>1,241,214.35</u>	<u>66.5</u>
	<u>21,762.03</u>	<u>(3,015.51)</u>	<u>(1,244,737.00)</u>	<u>(1,241,721.49)</u>	<u>(.2)</u>

ORDINANCE NO. 176-2015

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 PROPERTIES LOCATED AT 1117 & 1146 N. STADIUM AVENUE; ZONING ADOPTED BEING “MU” (CASE #Z15-01).

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 June 2, 2015.

WHEREAS, the Thatcher Town Council, on July 20, 2015, 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. 176-2015, 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 properties located at 1117 & 1146 N. Stadium Avenue, more specifically described as parcels 104-10-095, 107, 238, 343, & 344, according to the office of the County Recorder of Graham County, Arizona, to “MU” Mixed Use with the stipulations specifically provided for in Section 2 of this Ordinance.

Section 2. Stipulation for Case #Z15-01: 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 July, 2015.

Bob Rivera, Mayor

ATTEST:

Lona Duncan, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

ORDINANCE NO. 177-2015

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING CHAPTER 153, ARTICLE 7, SECTION 7.3 D. CONDITIONAL USES IN THE "C-2" ZONING DISTRICT OF THE TOWN OF THATCHER ZONING ORDINANCE BY ADDING TWO ADDITIONAL CONDITIONAL USES, PURSUANT TO A.R.S. §9-462.01.

WHEREAS, the Town of Thatcher pursuant to A.R.S. §9-462.01 may amend the text of the Town of Thatcher Zoning Ordinance.

WHEREAS, the public hearings required pursuant A.R.S. §9-462.04 were advertised in the Eastern Arizona Courier on June 20, 2015 and the required Planning and Zoning Commission Public Hearing was conducted on July 7, 2015.

WHEREAS, the Thatcher Town Council, on July 20, 2015, 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 Committee, 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 177-2015 , amending the Zoning Ordinance 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. Amend Chapter 153, Article 7, Section 7.3 D. as follows:

- D. Conditional Uses in the "C-2" Zoning District.
 - 1. Wireless communication antennas, in limited as approved in accordance with the requirements of Article 18 of this Ordinance.
 - 2. **Product distributorships, wholesale and warehouse facilities; excluding transfer facilities for general freight and providing it is an appropriate location and limited to a 30,000 SF maximum building size.**
 - 3. **Multiple residential developments in appropriate locations and with adherence to the following standards.**
 - a. **Multi-story residential development that incorporates unique design and exceptional amenities with a minimum lot size of**

eight-thousand (8000) square feet and a maximum of twenty-four (24) dwelling units per acre.

- b. **The property does not have frontage onto or along U.S. Highway 70.**
- c. **Development meets all of the Design and Development Standards of Section 6.3 as required for the “R-4” Zoning District.**

Section 2. 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 3. 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 4. 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 July, 2015.

Bob Rivera, Mayor

ATTEST:

Lona Duncan, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney