

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
March 21, 2016**

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 March 21, 2016 beginning at 7:00 PM., in the Council Chambers, Thatcher Town Hall, located at 3700 West Main Street, Thatcher, Arizona.** As indicated in the following Agenda the Council may vote to go into Executive Session in their regularly scheduled meeting, which will not be open to the public, to discuss certain matters allowable under A.R.S. 38-431.03

AGENDA

1. Welcome and Call Meeting to Order.

2. Pledge of Allegiance.

3. Roll Call.

4. **PUBLIC HEARING:**

A. CDBG Project selection.

B. Water Conservation Ordinance.

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. Golf Course Update – Horatio Skeet

B. Chamber of Commerce Update – Tom Claridge

7. **CONSENT AGENDA:** Action Item

A. Approve minutes of the February 15, 2016 regular Council Meeting.

B. Planning and Zoning Monthly Report.

C. Police Monthly Report.

D. Approval of Invoices.

E. Financial Reports.

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

A. Waste Recycling Program.

B. **AUTHORIZATION TO SUBMIT APPLICATIONS AND IMPLEMENT CDBG PROJECTS RESOLUTION NO. 636-2016: A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER AUTHORIZING THE SUBMISSION OF AN APPLICATION(S) FOR FY 2016 STATE COMMUNITY DEVELOPMENT**

BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION(S) MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

9. **NEW BUSINESS:** Discussion, consideration and possible action
- A. **RESOLUTION NO. 635-2016:** A RESOLUTION OF THE COUNCIL OF THE TOWN OF THATCHER, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED ORDINANCE NO. 179-2016 - "EXHIBIT A" WHICH AMEND THE GLOSSARY, ARTICLE 13 AND ARTICLE 17 OF CHAPTER 153 THE TOWN OF THATCHER ZONING ORDINANCE.
 - B. **ORDINANCE NO. 179-2016:** AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING CHAPTER 153 ZONING, OF THE THATCHER TOWN CODE BY AMENDING THE GLOSSARY, AMENDING ARTICLE 13, AND AMENDING ARTICLE 17 AND ADOPTING BY REFERENCE PURSUANT TO A.R.S. §9-802, THESE AMENDMENTS WHICH ARE FULLY DESCRIBED IN "EXHIBIT A" ATTACHED HERETO.
10. **EXECUTIVE SESSION:** Pursuant to A.R.S. Section 38-431.02 (A) (7) the Council may go into Executive Session to consult with the Town Attorney for legal advice.
- A. Decision on Executive Session.
11. **INFORMATIONAL ITEMS:**
- A. Town Manager's Report:
 - B. Fire Department Report.
 - C. Police Department Report.
12. **COMMITTEE REPORTS:**
- A. Safe House
 - B. Chamber of Commerce
 - C. SEAGO
13. **ADJOURNMENT**

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

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

Posted by: _____

Date: _____ Time: _____

**MINUTES OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
FEBRUARY 15, 2016**

Present: Mayor Bob Rivera, Vice Mayor Aaron Allen, Councilman Wayne Griffin, Councilman Donald Innes, Councilman Ken Larson, Councilman Ryan Rapier, Councilwoman Joy Martin

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

Visitors: David Sowders, Matt Bingham, Cheryl Sweeney, Dennis Delaney, Dennis Griffin, Ainsley Allen, Phil Oliver, Brayden Oliver, Justin Hall, Conner Cluff, Hudson, Griffin, T.J. Reed, Kirk Gray, Teancum Despain

AGENDA

Mayor Rivera welcomed everyone and called the meeting to order at 7:00 p.m. stating that we do have a quorum. God bless our men and women in the armed forces, God bless our first responders both fire and police, the Town of Thatcher, and bless the United States of America. The mayor invited the boy scouts to introduce themselves and to state why they were there. Brayden Oliver stood and said they were there working on a merit badge.

Pledge of Allegiance led by Mike Payne.

Roll Call.

PUBLIC HEARING:

- A. CDBG Project selection. This year is our year for CDBG funds, we're looking at \$196,000. This money is quite restrictive in what you can and can't do. Heath and I have some ideas on ADA projects but are soliciting ideas at this time. Both playgrounds need to be handicap accessible and we are hoping to do that for the Reay Ln. and Daley Estates Parks by obtaining rubber flooring like we have at the splash park. Heath said the way the CDBG works is whatever project we decide on has to be brought up tonight. Heath went over ideas, ramp at the ballpark from upper to lower fields, Daley Estates bathroom remodel, sidewalk ramps at some intersections not ADA compliant, Cota park needs to have a ADA path to get down to park. We could also do public infrastructure, community facilities, public housing, or economic development but only if we could qualify for low to moderate income. No questions or suggestions. Terry stated that we think we have enough money to do the ramp at the ball fields and the two playgrounds.

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.

PUBLIC APPEARANCES:

Golf Course Update – Alma Flores, thanks for having me tonight. I've provided you with financials, budgeted for and used in December. We had 18 new memberships for December, so hopefully numbers will start coming back since the City has taken over. Mayor asked about memberships, they vary in price depending on what you want. Driving range is in the process of being renovated, it is in bad shape. Thatcher is out there with equipment leveling it now. We are currently contracting with OB Sports and they will help us get more in line with where our fees should be. Councilman Rapier suggested a rate increase. There has been no recommendation yet on the bar and restaurant. We are currently working on getting the liquor license. We are grateful to the Town for the money they donated to get batteries and tires to get the carts running. There has been a lot of progress made so far. Right now it looks like we have approximately 110 memberships. Councilman Innes asked about any estimate to get all sprinklers replaced, answer not yet. He asked for her to get together some estimates and bring that back to council.

- A. Approve minutes of the January 18, 2016 regular Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

Councilman Innes made motion to approve consent agenda. Councilwoman Martin seconded the motion. The vote was unanimous.

OLD BUSINESS: Discussion, consideration and possible action

NEW BUSINESS: Discussion, consideration and possible action

- A. 2015 Audit - Matt Bingham – I represent Colby & Powell for the audit of 2014-2015. I want to start off by stating that government audits are a little different, there are multiple opinions for financial statements. We are actually doing the audit and giving our opinions eight times. We use two different auditing standards. We don't look at every transaction, but do a risk based audit and delve into the riskier areas. For 2014-2015 all these opinion units received a clean opinion. We had three items that we are reporting on, they are finding numbers 1301 for payroll liabilities, was discovered in 2013 and has carried over, capital assets, new for this year is a preparational working trial balance for GAP. Terry said we will have to work with Caselle on payroll liabilities it is the difference in how Caselle books them. Capital assets has to do with when we accept infrastructure from a developer and we need to be clearer on how we move that into our depreciation schedules. There are three reports that we have issued, audit of financial statements, government audit standards, and the expenditure limitation report. GASB 68 is AZ State Retirement added \$2 million in liabilities, Public Safety retirement added \$3.3 million, and elected officials around \$400,000. Net position is a good indicator as to position of

the town. There is an increase over the last four years which is good, most towns are going down. \$7.8 million would be left over if town were to liquidate all assests and pay off all debts. Wayne asked how we value the infrastructure do we have to appraise the value at the time it is turned over to the Town or how do we do that. Terry said we aren't privy to what they paid to have the work done, so Heath has to come up with the dollar amount. Councilman Innes asked how we compare to other towns, Matt said honestly you are doing very well.

- B. COOP Wheeling Agreement. Terry stated that we needed to go into executive decision before we vote on this. Kirk Gray is here tonight because the Coop has already passed this. Kirk Gray said this is a long time coming and he believes it's a win-win for everyone. Our board approved this on the 3rd of February.

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

Motion was made at 8:15 p.m. to go into executive session by Councilman Innes and was seconded by Vice Mayor Allen. Terry asked that Mr. Delaney, Ms. Sweeney, Matt, myself, and Michelle go into executive session. Motion was made by Vice Mayor Allen and seconded by Councilman Griffin to return to regular meeting at 9:11 p.m.

Decision on Executive Session. Terry stated that it would be proper for council to vote on both items. First item is the wheeling. Councilman Rapiet voted to approve COOP wheeling and O&M agreement seconded by Councilman Innes. Motion carries unanimously. Decision to amend first ammendment to firm power agreement motion was made by Councilwoman Martin and was seconded by Vice Mayor Allen. The vote was unanimous.

1 Town Manager's Report: We are back on the concession stand and diligently working on getting that done. Jr. High baseball is starting and we think we will be done in time for summer baseball. Skate park plans are at 80% now. We used a lot of block from the old school on the project outside Town Hall and we had a plaque made up to recognize that. This Wednesday we'll have a power outage to complete work on the pole that is in the street. Coucilwoman Martin asked about recycling and would like an update on where we are at next council meeting. Councilman Rapiet stated that the sidewalk at EA looks nice. Councilman Griffin asked about the fund balance, Terry said it was used for the splash park, also the well, grass, and sprinkler system. He also mentioned that maybe we need to look at raising the deposit due to uncollected electric fees. Terry asked Town Attorney Matt Clifford to explain to Council the duties of the Councilmembers. He also was asked to address the council on a recent matter where Mayor Rivera used Town letterhead to write a letter of recommendation for someone awaiting trial. Mr. Clifford explained that it was fine to write such letters, just not on Town letterhead. The only time it would be appropriate to use Town letterhead is if it pertained to Town business. Mayor Rivera apologized and said it was a learning experience and it would not happen again.

Fire Department Report. Chief Payne said they had elections last week and I was reelected Chief, Van Green Assistant Chief, Secretary is Larry Kerrigan. We are

starting to look for two fire trucks.

- B. Police Department Report. We completed annual firearms training. Officer Williams is gone to car seat training which is completely paid for. On April 6 we have the mock DUI crash at EA. We received a grant from Stonegarden for thermal imaging units which will be mounted on four of our police vehicles.

12. COMMITTEE REPORTS:

- A. Safe House – They are planning a golf tournament for April. We'll know more about that next month.
- B. Chamber of Commerce. There is a mixer at Springhill Suites for those who are on the ballot to be on the board.
- C. SEAGO – Nothing to report.

13. ADJOURNMENT – Motion was made to adjourn meeting at 9:25 by Councilman Innes and was seconded by Vice Mayor Allen.

ATTEST:

APPROVED:

Michelle Mortensen, Deputy 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 February 2016. I further certify that the meeting was duly called and held and that a quorum was present.

Michelle Mortensen, Deputy Town Clerk

TOWN OF THATCHER BUILDING PERMITS

				Feb-16				
						Number of Permits	Valuation	Number of housing Units
New Residential Buildings								
One-family houses, detached						2	360,000	2
one-family houses, attached								
Two-family buildings								
Apartment Three and four family								
Buildings Five or more family								
Manufactured/Mobile Homes/Park Models								
Publicly owned housing units								
Hotels, motels, tourist courts and cabins								
Other shelter								
New Nonresidential Buildings								
Amusement and recreational buildings						1	175,000	
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								
Structures other than buildings								
Swimming pools, fences, billboards, signs, awnings, etc.								
Additions and Alterations								
Residential buildings						2	5,700	
Residential garages and carports								
Commercial buildings						1	20,000	
All other buildings and structures								
Total								
Housing unit demolitions								
TOTAL						6	560,700	

Thatcher Police Department Chief's Report
2016

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	195	181											376
Arrests	20	19											39
Juvenile Referrals	3	7											10
Traffic Citations	37	37											74
Warnings	157	192											349
MONTHLY TOTAL	412	436											848
YEARLY TOTAL	412	848											848

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

					<u>Property</u>	<u>MILES</u>		
Accidents	16	Sex Offenses	1	Thefts	17	Stolen	\$ 7489	8062
Traffic Comp	6	Crim Damage	4	Disturbance	1	Recovered	1751	
Veh Assist	15	Alarm	14	Fire	5	Difference	5738	
Domestic	3	Assault	1	Deaths	1			
DUI	2	Animal	6	Juv Comp	3			
Missing Person	0	Drugs	8	Gen Comp	105			
Alcohol Viol	2	Homicide	0					

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

					<u>Property</u>	<u>MILES</u>		
Accidents	29	Sex Offenses	1	Thefts	26	Stolen	\$ 16314	17132
Traffic Comp	15	Crim Damage	11	Disturbance	6	Recovered	1751	
Veh Assist	33	Alarm	25	Fire	8	Difference	14563	
Domestic	6	Assault	2	Deaths	1			
DUI	6	Animal	13	Juv Comp	5			
Missing Person	1	Drugs	14	Gen Comp	212			
Alcohol Viol	3	Homicide	0					

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-20300							
1351	AMERICAN GENERAL LIFE CO	CA0853/01261	ACCIDENT INS	01/26/2016	1,205.31	1,205.31	02/10/2016
2827	CAPITOL ADMINISTRATORS, IN	DEC 2015	HEALTH INS	01/15/2016	500.00	500.00	02/10/2016
4523	GROUP ADMINISTRATORS, LT	010116	HEALTH INSURANCE	01/20/2016	14,951.88	14,951.88	02/10/2016
4523	GROUP ADMINISTRATORS, LT	FEB 2016	HEALTH INSURANCE	02/08/2016	15,336.82	15,336.82	02/17/2016
Total 03-20300:					31,994.01	31,994.01	
03-20380							
1230	AFLAC	902277	INSURANCE PREMIUMS	02/01/2016	1,760.22	1,760.22	02/10/2016
4155	GENWORTH LIFE AND	02012016	LIFE INSURANCE	02/01/2016	186.55	186.55	02/23/2016
Total 03-20380:					1,946.77	1,946.77	
10-20300							
8200	VISION SERVICE PLAN	JAN-FEB2016	VISION PLAN/121448340001	01/21/2016	549.64	549.64	02/03/2016
Total 10-20300:					549.64	549.64	
10-20320							
1960	ARIZONA STATE TREASURER	JAN 2016	COLLECTED FUNDS	02/03/2016	5,444.76	5,444.76	02/10/2016
9055	GIANT GAS STATION	CR464	RESTITUTION/C.SMITH	02/16/2016	14.99	14.99	02/23/2016
4470	GRAHAM COUNTY SHERIFF'S	JAN 2016	DUI HOUSING FEES	02/04/2016	445.81	445.81	02/10/2016
4505	GRAHAM COUNTY TREASURE	JAN 2016	Z052 ADDITIONAL ASSESMEN	02/04/2016	23.64	23.64	02/10/2016
10107	MARY LOU ALBA	CR463	RESTITUTION	02/09/2016	20.00	20.00	02/23/2016
6850	SAFEWAY STORES, INC.	460	RESTITUTION C STRONG	02/03/2016	16.81	16.81	02/10/2016
Total 10-20320:					5,966.01	5,966.01	
10-50-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	6.75	6.75	02/10/2016
Total 10-50-310:					6.75	6.75	
10-50-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	279.71	279.71	02/23/2016
Total 10-50-311:					279.71	279.71	
10-50-326							
5667	MATT N. CLIFFORD, P.C.	FEB2016	ATTORNEY	02/01/2016	3,417.00	3,417.00	02/03/2016
7826	TRAVIS W RAGLAND, P.C.	150939	ATTORNEY	02/04/2016	210.00	210.00	02/23/2016
Total 10-50-326:					3,627.00	3,627.00	
10-50-344							
1290	ALLPRINT, INC.	20801	PRINTING	01/08/2016	438.82	438.82	02/03/2016
2972	CMI QUICK COPY	SR244797	printing & advertising	01/21/2016	140.35	140.35	02/10/2016
3850	EASTERN ARIZONA COURIER	100209	PRINTING & ADVERTISING	01/31/2016	117.42	117.42	02/23/2016
3850	EASTERN ARIZONA COURIER	100210	PRINTING & ADVERTISING	01/31/2016	328.47	328.47	02/23/2016
5080	MCMURRAY COMMUNICATIONS	15862	PRINTING & ADVERTISING	01/31/2016	67.50	67.50	02/10/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-344:					1,092.56	1,092.56	
10-50-505							
35	BOB RIVERA	022216	SEAGO MEETING	02/22/2016	166.10	166.10	02/23/2016
2320	CHASE CARD SERVICES	0116SPRING	TRAINING	01/11/2016	491.30	491.30	02/10/2016
2320	CHASE CARD SERVICES	0122JERRY	MEETING	01/22/2016	53.04	53.04	02/10/2016
7235	SODEXHO	FEB2016	SEC OF STATE MEETING	02/18/2016	300.00	300.00	02/18/2016
Total 10-50-505:					1,010.44	1,010.44	
10-50-510							
2995	CHAMBER OF COMMERCE	02224	MEMBERSHIP	02/01/2016	445.00	445.00	02/10/2016
Total 10-50-510:					445.00	445.00	
10-50-590							
5910	MGRMC FOUNDATION	2016 ROCK	DONATION	02/01/2016	200.00	200.00	02/03/2016
Total 10-50-590:					200.00	200.00	
10-52-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	44.61	44.61	02/10/2016
Total 10-52-310:					44.61	44.61	
10-52-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	69.33	69.33	02/23/2016
Total 10-52-311:					69.33	69.33	
10-52-312							
4302	CITY OF SAFFORD	1526801/01311	CEMETARY	01/31/2016	66.71	66.71	02/10/2016
4302	CITY OF SAFFORD	1616101/01311	TOWN HALL	01/31/2016	154.28	154.28	02/10/2016
4302	CITY OF SAFFORD	1752801/01311	FIRE DEPARTMENT	01/31/2016	48.76	48.76	02/10/2016
4302	CITY OF SAFFORD	1752902/01311	3670 W MAIN	01/31/2016	32.29	32.29	02/10/2016
Total 10-52-312:					302.04	302.04	
10-52-314							
4406	GRAHAM CO UTILITIES	101037-0/0212	TOWN HALL	02/12/2016	354.58	354.58	02/23/2016
4406	GRAHAM CO UTILITIES	122844-4/0212	3670 W MAIN	02/12/2016	557.89	557.89	02/23/2016
Total 10-52-314:					912.47	912.47	
10-52-344							
1290	ALLPRINT, INC.	20801	PRINTING	01/08/2016	292.55	292.55	02/03/2016
2972	CMI QUICK COPY	SR244797	printing & advertising	01/21/2016	109.16	109.16	02/10/2016
3850	EASTERN ARIZONA COURIER	100209	PRINTING & ADVERTISING	01/31/2016	78.28	78.28	02/23/2016
3850	EASTERN ARIZONA COURIER	100210	PRINTING & ADVERTISING	01/31/2016	218.98	218.98	02/23/2016
5080	MCMURRAY COMMUNICATIONS	15862	PRINTING & ADVERTISING	01/31/2016	45.00	45.00	02/10/2016
Total 10-52-344:					743.97	743.97	
10-52-347							
2905	CASELLE, INC.	68740	SOFTWARE SUPPORT	11/01/2015	454.84	454.84	02/03/2016
2905	CASELLE, INC.	707040	SOFTWARE SUPPORT	02/01/2016	454.84	454.84	02/10/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-347:					909.68	909.68	
10-52-350							
5670	MERLES AUTOMOTIVE SUPPLY	11117303	PARTS	01/25/2016	41.01	41.01	02/10/2016
5670	MERLES AUTOMOTIVE SUPPLY	11117313	PARTS	01/25/2016	90.75	90.75	02/10/2016
3075	O'REILLY AUTO PARTS	2752-432529	BRAKE PADS/ROTORS	01/25/2016	123.85	123.85	02/23/2016
3075	O'REILLY AUTO PARTS	2752-432533	BRAKE PADS/ROTORS	01/25/2016	79.51	79.51	02/23/2016
3075	O'REILLY AUTO PARTS	2752-432541	BRAKE PADS/ROTORS	01/25/2016	79.53-	79.53-	02/23/2016
3075	O'REILLY AUTO PARTS	2752-432677	BRAKE PADS/ROTORS	01/26/2016	79.51-	79.51-	02/23/2016
3075	O'REILLY AUTO PARTS	2752-432879	OIL FILTER	01/27/2016	6.10	6.10	02/23/2016
3075	O'REILLY AUTO PARTS	2752-432968	OIL FILTER	01/28/2016	18.30	18.30	02/23/2016
51	TERRY HINTON	JAN 2016	PICKUP ALLOWANCE	02/21/2016	800.00	800.00	02/22/2016
Total 10-52-350:					1,000.48	1,000.48	
10-52-402							
1600	ARIZ DEPT OF REVENUE-TPT	JAN 2016	USE TAX	02/22/2016	110.21	110.21	02/23/2016
Total 10-52-402:					110.21	110.21	
10-52-505							
4645	HOME DEPOT	9042713	GIFT CARD	02/09/2016	250.00	250.00	02/23/2016
51	TERRY HINTON	022216	MEETING	02/24/2016	91.02	91.02	02/24/2016
Total 10-52-505:					341.02	341.02	
10-52-530							
6190	SE BOTTLING CO OF AZ, INC	169695	SODAS	01/06/2016	53.04	53.04	02/10/2016
6190	SE BOTTLING CO OF AZ, INC	170621	SODAS	01/20/2016	95.48	95.48	02/10/2016
Total 10-52-530:					148.52	148.52	
10-52-535							
5667	MATT N. CLIFFORD, P.C.	FEB2016	POSTAGE	02/01/2016	21.81-	21.81-	02/03/2016
6355	PITNEY BOWES	01/04/2016	POSTAGE	01/22/2016	300.00	300.00	02/03/2016
Total 10-52-535:					278.19	278.19	
10-52-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	119.97	119.97	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	245.97	245.97	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	292.17	292.17	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	71.51	71.51	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	30.40	30.40	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	22.50	22.50	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	258.03	258.03	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	20.48	20.48	02/10/2016
Total 10-52-540:					1,061.03	1,061.03	
10-52-543							
4645	HOME DEPOT	6571059	BLENDMOP	01/13/2016	26.09	26.09	02/23/2016
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	321.58	321.58	02/23/2016
Total 10-52-543:					347.67	347.67	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-590							
7855	TROPHIES 'N TEES	16928	Trophies/Plaques	02/09/2016	78.51	78.51	02/23/2016
8235	WATER DEPOT	001026	REFILL	01/21/2016	22.00	22.00	02/03/2016
8235	WATER DEPOT	001076	REFILL	02/16/2016	22.00	22.00	02/23/2016
Total 10-52-590:					122.51	122.51	
10-55-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	2.29	2.29	02/10/2016
Total 10-55-310:					2.29	2.29	
10-55-535							
6355	PITNEY BOWES	01/04/2016	POSTAGE	01/22/2016	45.00	45.00	02/03/2016
Total 10-55-535:					45.00	45.00	
10-55-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	17.50	17.50	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	35.87	35.87	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	42.61	42.61	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	10.43	10.43	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	4.43	4.43	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	3.28	3.28	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	37.63	37.63	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	2.99	2.99	02/10/2016
Total 10-55-540:					154.74	154.74	
10-62-150							
1930	ARIZONA STATE PRISON - SAF	012116 S01-11	LABOR	01/02/2016	71.25	71.25	02/23/2016
1930	ARIZONA STATE PRISON - SAF	020416 S01-11	LABOR	01/16/2016	52.50	52.50	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-01 FUE	LABOR	10/24/2015	7.31	7.31	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-02 FUE	LABOR	11/07/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-03	LABOR	11/21/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-04	LABOR	12/05/2015	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TQT16-05 FUE	LABOR	12/19/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-06 FUE	LABOR	01/02/2016	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-07 FUE	LABOR	01/16/2016	6.40	6.40	02/23/2016
Total 10-62-150:					171.30	171.30	
10-62-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	52.59	52.59	02/23/2016
Total 10-62-311:					52.59	52.59	
10-62-312							
4302	CITY OF SAFFORD	1342501/01311	DALEY ESTATES PARK	01/31/2016	46.75	46.75	02/10/2016
4302	CITY OF SAFFORD	1597000/01311	EAGLE MEADOW	01/31/2016	34.30	34.30	02/10/2016
4302	CITY OF SAFFORD	1638501/01311	REAY LANE PARK	01/31/2016	35.89	35.89	02/10/2016
4302	CITY OF SAFFORD	1783001/01311	LANDSCAPE METER	01/31/2016	28.96	28.96	02/10/2016
Total 10-62-312:					145.90	145.90	
10-62-316							
4406	GRAHAM CO UTILITIES	111704-3/0212	DALEY PARK	02/12/2016	23.42	23.42	02/23/2016
4406	GRAHAM CO UTILITIES	4134-3/021216	DALEY ESTATES PARK	02/12/2016	37.91	37.91	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4406	GRAHAM CO UTILITIES	99491-3/02191	DALEY PARK 99491-3	02/19/2016	93.08	93.08	02/23/2016
Total 10-62-316:					154.41	154.41	
10-62-324							
6560	R & M SPORTS	TOT012116	VOLLEYBALLS	01/21/2016	813.54	813.54	02/23/2016
Total 10-62-324:					813.54	813.54	
10-62-341							
7795	TRACTOR SUPPLY CREDIT PLA	100078333	SEAT	01/20/2016	283.57	283.57	02/23/2016
7795	TRACTOR SUPPLY CREDIT PLA	100078342	SHOP SUPPLIES	01/20/2016	56.66	56.66	02/23/2016
Total 10-62-341:					340.23	340.23	
10-62-541							
2210	CLASS C SOLUTIONS GROUP	8124313001	NUTS & BOLTS	01/14/2016	21.95	21.95	02/03/2016
4645	HOME DEPOT	571529	HOSE REPAIR	02/08/2016	14.83	14.83	02/23/2016
Total 10-62-541:					36.78	36.78	
10-62-542							
4645	HOME DEPOT	8014433	10' BR VINYL	01/21/2016	12.24	12.24	02/23/2016
Total 10-62-542:					12.24	12.24	
10-62-543							
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	321.58	321.58	02/23/2016
Total 10-62-543:					321.58	321.58	
10-62-555							
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	45.16	45.16	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	363.78	363.78	02/23/2016
7314	SOUTHWESTERN BG, INC	45070	CHEMICALS	01/20/2016	161.42	161.42	02/10/2016
7314	SOUTHWESTERN BG, INC	45117	CHEMICALS	02/16/2016	276.89	276.89	02/23/2016
Total 10-62-555:					847.25	847.25	
10-62-650							
7820	TRI COUNTY MATERIALS INC	68749	CONCRETE	01/11/2016	202.54	202.54	02/10/2016
Total 10-62-650:					202.54	202.54	
10-62-730							
4645	HOME DEPOT	6061940	CHAIN LINK	01/13/2016	82.79	82.79	02/23/2016
6118	PARK-N-POOL	385982	BENCH SEAT/BACK	01/22/2016	514.13	514.13	02/23/2016
6880	SAFFORD BUILDERS SUPPLY	14323	SPLASH PAD DAMAGE	01/14/2016	658.93	658.93	02/10/2016
6880	SAFFORD BUILDERS SUPPLY	657764	SPLASH PAD DAMAGE	01/12/2016	319.20	319.20	02/10/2016
6880	SAFFORD BUILDERS SUPPLY	K41973	SPLASH PAD DAMAGE	01/27/2016	34.48	34.48	02/10/2016
8076	UPBEAT INC.	573675	FILL STATIONS	02/02/2016	646.81	646.81	02/23/2016
Total 10-62-730:					2,256.34	2,256.34	
10-70-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	20.14	20.14	02/10/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-310:					20.14	20.14	
10-70-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	418.37	418.37	02/23/2016
Total 10-70-311:					418.37	418.37	
10-70-334							
4420	GRAHAM CO BOARD OF SUPE	2016-0000005	DISPATCHING SERVICES	01/25/2016	39,971.59	39,971.59	02/10/2016
Total 10-70-334:					39,971.59	39,971.59	
10-70-335							
4420	GRAHAM CO BOARD OF SUPE	2016-0000006	WIDE AREA NETWORK	01/25/2016	3,741.00	3,741.00	02/10/2016
Total 10-70-335:					3,741.00	3,741.00	
10-70-344							
1290	ALLPRINT, INC.	20801	PRINTING	01/08/2016	482.70	482.70	02/03/2016
2972	CMi QUICK COPY	SR244797	printing & advertising	01/21/2016	187.13	187.13	02/10/2016
3850	EASTERN ARIZONA COURIER	100209	PRINTING & ADVERTISING	01/31/2016	129.16	129.16	02/23/2016
3850	EASTERN ARIZONA COURIER	100210	PRINTING & ADVERTISING	01/31/2016	361.31	361.31	02/23/2016
5080	MCMURRAY COMMUNICATIONS	15862	PRINTING & ADVERTISING	01/31/2016	74.25	74.25	02/10/2016
Total 10-70-344:					1,234.55	1,234.55	
10-70-350							
4225	GALLS	004806631	POLICE SUPPLIES	01/28/2016	231.16	231.16	02/10/2016
Total 10-70-350:					231.16	231.16	
10-70-360							
4420	GRAHAM CO BOARD OF SUPE	2016-0000005	ANIMAL CONTROL	01/25/2016	510.00	510.00	02/10/2016
4420	GRAHAM CO BOARD OF SUPE	2016-0000006	ANIMAL SHELTER	01/25/2016	7,950.50	7,950.50	02/10/2016
4420	GRAHAM CO BOARD OF SUPE	2016-0000006	ANIMAL CONTROL	02/09/2016	561.00	561.00	02/23/2016
Total 10-70-360:					9,021.50	9,021.50	
10-70-505							
118	REBECCA THATCHER	TRAINING 021	TRAINING & TRAVEL	02/24/2016	74.71	74.71	02/24/2016
Total 10-70-505:					74.71	74.71	
10-70-535							
6355	PITNEY BOWES	01/04/2016	POSTAGE	01/22/2016	45.00	45.00	02/03/2016
Total 10-70-535:					45.00	45.00	
10-70-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	67.48	67.48	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	138.36	138.36	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	164.35	164.35	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	40.22	40.22	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	17.10	17.10	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	12.65	12.65	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	145.14	145.14	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	11.52	11.52	02/10/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-540:					596.82	596.82	
10-70-541							
6880	SAFFORD BUILDERS SUPPLY	660364	EQUIPMENT	02/02/2016	286.27	286.27	02/10/2016
6841	SGC TACTICAL	1-1219363-AI	GUNS	01/26/2016	772.92	772.92	02/23/2016
Total 10-70-541:					1,059.19	1,059.19	
10-70-543							
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	321.58	321.58	02/23/2016
Total 10-70-543:					321.58	321.58	
10-70-553							
3075	O'REILLY AUTO PARTS	2752-432676	FLASHER	01/26/2016	16.57	16.57	02/23/2016
3075	O'REILLY AUTO PARTS	2752-433016	BATTERY	01/28/2016	560.74	560.74	02/23/2016
Total 10-70-553:					577.31	577.31	
10-70-555							
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	480.69	480.69	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	1,479.94	1,479.94	02/23/2016
Total 10-70-555:					1,960.63	1,960.63	
10-70-747							
2320	CHASE CARD SERVICES	BKD-73612187	SOFTWARE	01/17/2016	49.99	49.99	02/10/2016
Total 10-70-747:					49.99	49.99	
10-70-748							
2320	CHASE CARD SERVICES	011316APPLE	KEYBOARD	01/13/2016	65.41	65.41	02/10/2016
2320	CHASE CARD SERVICES	012616APPLE	KEYBOARD	01/26/2016	53.46	53.46	02/10/2016
Total 10-70-748:					118.87	118.87	
10-72-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	8.92	8.92	02/10/2016
Total 10-72-310:					8.92	8.92	
10-72-341							
6999	SANDERSON FORD	166672	VEHICLE MAINTENANCE	01/28/2016	445.05	445.05	02/23/2016
Total 10-72-341:					445.05	445.05	
10-72-347							
2030	FIRE PROGRAMS	7716	UPGRADE SERVICE/CD ROM	02/01/2016	1,485.00	1,485.00	02/23/2016
Total 10-72-347:					1,485.00	1,485.00	
10-72-350							
5530	MACK'S AUTO SUPPLY	751757	OIL FILTER	02/08/2016	36.31	36.31	02/23/2016
5530	MACK'S AUTO SUPPLY	751866	AIR FILTER	02/09/2016	97.58	97.58	02/23/2016
5530	MACK'S AUTO SUPPLY	751907	OIL FILTER	02/09/2016	14.62	14.62	02/23/2016
5530	MACK'S AUTO SUPPLY	752035	HOS CLAMP	02/10/2016	7.27	7.27	02/23/2016
5530	MACK'S AUTO SUPPLY	752738	10W40 CYC	02/16/2016	83.75	83.75	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-72-350:					239.53	239.53	
10-72-530							
2632	BRANDING IRON	FEB 2016	FIREFIGHTER DINNER	02/09/2016	1,658.25	1,658.25	02/23/2016
6190	SE BOTTLING CO OF AZ, INC	170153	SODAS/WATER	01/13/2016	354.65	354.65	02/10/2016
Total 10-72-530:					2,012.90	2,012.90	
10-72-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	2.49	2.49	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	5.12	5.12	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	6.08	6.08	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	1.48	1.48	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	.65	.65	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	.47	.47	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	5.38	5.38	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	.41	.41	02/10/2016
Total 10-72-540:					22.08	22.08	
10-72-543							
5213	KIMBALL MIDWEST	4651766	CAVIWIPES	01/12/2016	254.26	254.26	02/10/2016
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	80.39	80.39	02/23/2016
Total 10-72-543:					334.65	334.65	
10-72-555							
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	95.96	95.96	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	190.58	190.58	02/23/2016
Total 10-72-555:					286.54	286.54	
10-72-741							
5213	KIMBALL MIDWEST	4689556	TRAFFIC CONES	01/29/2016	1,546.63	1,546.63	02/10/2016
Total 10-72-741:					1,546.63	1,546.63	
10-81-140							
7919	UNIFIRST CORPORATION	3100765616	UNIFORMS	01/13/2016	153.60	153.60	02/03/2016
7919	UNIFIRST CORPORATION	3100766630	UNIFORMS	01/20/2016	153.60	153.60	02/03/2016
7919	UNIFIRST CORPORATION	3100767659	UNIFORMS	01/27/2016	153.60	153.60	02/03/2016
7919	UNIFIRST CORPORATION	3100768678	UNIFORMS	02/03/2016	153.60	153.60	02/23/2016
7919	UNIFIRST CORPORATION	3100769713	UNIFORMS	02/10/2016	153.60	153.60	02/23/2016
7919	UNIFIRST CORPORATION	3100770742	UNIFORMS	02/17/2016	153.60	153.60	02/23/2016
Total 10-81-140:					921.60	921.60	
10-81-150							
1930	ARIZONA STATE PRISON - SAF	012116 S01-11	LABOR	01/02/2016	150.00	150.00	02/23/2016
1930	ARIZONA STATE PRISON - SAF	020416 S01-11	LABOR	01/16/2016	127.50	127.50	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-01 FUE	LABOR	10/24/2015	7.31	7.31	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-02 FUE	LABOR	11/07/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-03	LABOR	11/21/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-04	LABQR	12/05/2015	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-05 FUE	LABOR	12/19/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-06 FUE	LABOR	01/02/2016	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-07 FUE	LABOR	01/16/2016	6.40	6.40	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-150:					325.05	325.05	
10-81-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	4.46	4.46	02/10/2016
Total 10-81-310:					4.46	4.46	
10-81-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	60.96	60.96	02/23/2016
Total 10-81-311:					60.96	60.96	
10-81-312							
4302	CITY OF SAFFORD	1527301	SHOP	01/31/2016	55.96	55.96	02/10/2016
Total 10-81-312:					55.96	55.96	
10-81-341							
5950	NCE MANAGEMENT TRUST	54783	PRIMER BULBS	02/08/2016	6.50	6.50	02/23/2016
Total 10-81-341:					6.50	6.50	
10-81-342							
1998	RATTLE SNAKE EXTERMINATIN	41319	EXTERMINATING SERVICES	02/02/2016	100.00	100.00	02/23/2016
Total 10-81-342:					100.00	100.00	
10-81-533							
3965	ELKO WIRE ROPE	6751	LIFT	01/27/2016	205.59	205.59	02/03/2016
4645	HOME DEPOT	5033555	DIE GRINDER	02/03/2016	50.45	50.45	02/23/2016
5213	KIMBALL MIDWEST	4697299	HOLE SAW KIT	02/03/2016	717.88	717.88	02/23/2016
5213	KIMBALL MIDWEST	4697517	IMPACT ADAPTER	02/03/2016	216.61	216.61	02/23/2016
5788	MITCHELL 1	IB18474897	NAPA WIN HEAVY TRK RENEW	01/25/2016	223.19	223.19	02/03/2016
7232	SNAP ON TOOLS	01261611319	JOINT ADAPTOR	01/26/2016	715.14	715.14	02/03/2016
7232	SNAP ON TOOLS	02021611471	FLOODLIGHT	02/02/2016	597.92	597.92	02/23/2016
7232	SNAP ON TOOLS	02021611472	BRAKE BLEEDER	02/02/2016	146.79	146.79	02/23/2016
7232	SNAP ON TOOLS	02021611473	FLOODLIGHT	02/16/2016	678.55	678.55	02/23/2016
Total 10-81-533:					3,552.12	3,552.12	
10-81-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	7.50	7.50	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	15.37	15.37	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	18.26	18.26	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	4.47	4.47	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	1.90	1.90	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	1.41	1.41	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	16.13	16.13	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	1.28	1.28	02/10/2016
Total 10-81-540:					66.32	66.32	
10-81-541							
2210	CLASS C SOLUTIONS GRQUP	8124313001	NUTS & BOLTS	01/14/2016	68.58	68.58	02/03/2016
4000	EMPIRE SOUTHWEST	EMPS0379740	EQUIPMENT SUPPLIES	01/27/2016	186.03	186.03	02/23/2016
4000	EMPIRE SOUTHWEST	EMPS17C0641	EQUIPMENT SUPPLIES	01/27/2016	79.93	79.93	02/23/2016
4000	EMPIRE SOUTHWEST	EMPS17C0644	EQUIPMENT SUPPLIES	02/11/2016	94.75	94.75	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4000	EMPIRE SOUTHWEST	EMPS3792826	BELT SET	01/20/2016	60.64	60.64	02/10/2016
4215	GALETON GLOVES	1318580-00	WORK GLOVES	02/02/2016	138.09	138.09	02/23/2016
5213	KIMBALL MIDWEST	4669463	VINYL TERM ASST	01/20/2016	759.34	759.34	02/10/2016
7795	TRACTOR SUPPLY CREDIT PLA	100076990	SHOP SUPPLIES	01/07/2016	41.45	41.45	02/23/2016
7795	TRACTOR SUPPLY CREDIT PLA	200108765	SHOP SUPPLIES	01/06/2016	137.16	137.16	02/23/2016
Total 10-81-541:					1,565.97	1,565.97	
10-81-542							
5530	MACK'S AUTO SUPPLY	750368	75-20 MIX	01/27/2016	379.01	379.01	02/23/2016
5530	MACK'S AUTO SUPPLY	751047	L56 44	02/02/2016	355.23	355.23	02/23/2016
Total 10-81-542:					734.24	734.24	
10-81-543							
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	321.58	321.58	02/23/2016
Total 10-81-543:					321.58	321.58	
10-81-550							
7795	TRACTOR SUPPLY CREDIT PLA	100077556	SHOP SUPPLIES	01/14/2016	316.38	316.38	02/23/2016
7795	TRACTOR SUPPLY CREDIT PLA	200110638	NO FLAT TIRE	01/20/2016	32.74	32.74	02/23/2016
Total 10-81-550:					349.12	349.12	
10-81-555							
3075	O'REILLY AUTO PARTS	2752-432856	MOTOROIL	01/27/2016	208.95	208.95	02/23/2016
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	84.33	84.33	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	257.11	257.11	02/23/2016
Total 10-81-555:					550.39	550.39	
10-84-150							
1930	ARIZONA STATE PRISON - SAF	012116 S01-11	LABOR	01/02/2016	82.50	82.50	02/23/2016
1930	ARIZONA STATE PRISON - SAF	020416 S01-11	LABOR	01/16/2016	75.00	75.00	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-01 FUE	LABOR	10/24/2015	7.31	7.31	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-02 FUE	LABOR	11/07/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-03	LABOR	11/21/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-04	LABOR	12/05/2015	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-05 FUE	LABOR	12/19/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-06 FUE	LABOR	01/02/2016	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-07 FUE	LABOR	01/16/2016	6.40	6.40	02/23/2016
Total 10-84-150:					205.05	205.05	
10-84-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	6.75	6.75	02/10/2016
Total 10-84-310:					6.75	6.75	
10-84-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	87.26	87.26	02/23/2016
Total 10-84-311:					87.26	87.26	
10-84-316							
4406	GRAHAM CO UTILITIES	114566-3/0212	QUAIL RIDGE	02/12/2016	11.71	11.71	02/23/2016
4406	GRAHAM CO UTILITIES	118919-0/0212	GILA RIVER APTS	02/12/2016	11.71	11.71	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4406	GRAHAM CO UTILITIES	122922-8/0212	CHURCH ST	02/12/2016	34.44	34.44	02/23/2016
4406	GRAHAM CO UTILITIES	9337-7/021216	DALEY ESTATES STREET LIGH	02/12/2016	549.29	549.29	02/23/2016
Total 10-84-316:					607.15	607.15	
10-84-341							
5950	NCE MANAGEMENT TRUST	54806	OIL PUMP	02/11/2016	15.00	15.00	02/23/2016
6775	ROCKY MOUNTAIN DISTRIBUTI	323843	SUPPLIES	01/14/2016	571.66	571.66	02/10/2016
6775	ROCKY MOUNTAIN DISTRIBUTI	323844	SUPPLIES	01/14/2016	202.74	202.74	02/10/2016
5526	RWC INTERNATIONAL, LTD	84320T	GARBAGE TRUCK-INTERNATIO	01/12/2016	3,072.73	3,072.73	02/23/2016
Total 10-84-341:					3,862.13	3,862.13	
10-84-350							
2142	AUTONATION PARTS CENTER	45825417	F-CABLE	02/16/2016	52.00	52.00	02/23/2016
5950	NCE MANAGEMENT TRUST	54727	SPARK PLUGS	02/02/2016	2.50	2.50	02/10/2016
7795	TRACTOR SUPPLY CREDIT PLA	100078264	SUPPLIES	01/19/2016	15.75	15.75	02/23/2016
Total 10-84-350:					70.25	70.25	
10-84-360							
3145	CKC MATERIALS DIVISION	T2663	COLD MIX	01/19/2016	95.14	95.14	02/10/2016
4645	HOME DEPOT	4041817	GOPHER TRAP	01/25/2016	40.12	40.12	02/23/2016
4645	HOME DEPOT	6061929	2X10'S	01/13/2016	54.82	54.82	02/23/2016
4645	HOME DEPOT	6061930	2X12X8	01/13/2016	48.32	48.32	02/23/2016
4645	HOME DEPOT	9041544	CREDIT	01/20/2016	10.88-	10.88-	02/23/2016
4645	HOME DEPOT	9062071	PAINT	01/20/2016	167.10	167.10	02/23/2016
7820	TRI COUNTY MATERIALS INC	68747	CONCRETE	01/11/2016	818.69	818.69	02/10/2016
7820	TRI COUNTY MATERIALS INC	68756	CONCRETE	01/12/2016	1,012.70	1,012.70	02/10/2016
7820	TRI COUNTY MATERIALS INC	68757	CONCRETE	01/12/2016	607.62	607.62	02/10/2016
7820	TRI COUNTY MATERIALS INC	68761	CONCRETE	01/12/2016	151.90	151.90	02/10/2016
7820	TRI COUNTY MATERIALS INC	68762	CONCRETE	01/13/2016	708.89	708.89	02/10/2016
7820	TRI COUNTY MATERIALS INC	68773	CONCRETE	01/14/2016	506.35	506.35	02/10/2016
7820	TRI COUNTY MATERIALS INC	68811	CONCRETE	01/19/2016	101.27	101.27	02/10/2016
7820	TRI COUNTY MATERIALS INC	68819	CONCRETE	01/21/2016	151.90	151.90	02/10/2016
7820	TRI COUNTY MATERIALS INC	68834	CONCRETE	01/26/2016	253.18	253.18	02/10/2016
7820	TRI COUNTY MATERIALS INC	M25856	AB	01/04/2016	511.61	511.61	02/10/2016
7820	TRI COUNTY MATERIALS INC	M25878	AB	01/07/2016	327.60	327.60	02/10/2016
7820	TRI COUNTY MATERIALS INC	M26028	AB	01/21/2016	103.80	103.80	02/10/2016
Total 10-84-360:					5,650.13	5,650.13	
10-84-533							
4645	HOME DEPOT	4042407	JEFFS TRUCK	02/04/2016	96.15	96.15	02/23/2016
5950	NCE MANAGEMENT TRUST	54765	CHAIN	02/02/2016	17.00	17.00	02/10/2016
Total 10-84-533:					113.15	113.15	
10-84-541							
2105	AUDIO VISIONS / RADIO SHACK	10035429 22-	14X4 RMS BASIC DE	01/21/2016	287.94	287.94	02/03/2016
2320	CHASE CARD SERVICES	16766	SERVICE MANUEL	01/19/2016	118.04	118.04	02/10/2016
2210	CLASS C SOLUTIONS GROUP	8124313001	NUTS & BOLTS	01/14/2016	68.58	68.58	02/03/2016
3800	EASTERN ARIZONA AG CENTE	CS75435	PIN HITCH	01/05/2016	167.80	167.80	02/23/2016
4000	EMPIRE SOUTHWEST	EMPS3792825	SUPPLIES	01/20/2016	609.48	609.48	02/10/2016
4215	GALETON GLOVES	1318580-00	WORK GLOVES	02/02/2016	138.09	138.09	02/23/2016
4795	INDUSTRIAL ELECTRICAL SER	5421	DUMP TRUCK	02/17/2016	96.01	96.01	02/23/2016
5530	MACK'S AUTO SUPPLY	751069	V BELT	02/02/2016	52.24	52.24	02/23/2016
5530	MACK'S AUTO SUPPLY	751084	V BELT	02/02/2016	90.73	90.73	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5530	MACK'S AUTO SUPPLY	751221	FHP BELT	02/03/2016	6.97	6.97	02/23/2016
6180	PECK'S WELDING	870245	PIPE	01/20/2016	83.14	83.14	02/03/2016
6180	PECK'S WELDING	870250	SHEETs/tube	01/20/2016	857.06	857.06	02/03/2016
Total 10-84-541:					2,576.08	2,576.08	
10-84-543							
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	80.39	80.39	02/23/2016
Total 10-84-543:					80.39	80.39	
10-84-553							
3075	O'REILLY AUTO PARTS	2752-432594	BATTERY	01/25/2016	265.10	265.10	02/23/2016
3075	O'REILLY AUTO PARTS	2752-432601	CORE	01/25/2016	16.37-	16.37-	02/23/2016
3075	O'REILLY AUTO PARTS	2752-433030	CORE	01/28/2016	32.73-	32.73-	02/23/2016
Total 10-84-553:					216.00	216.00	
10-84-555							
4645	HOME DEPOT	3584025	CHAIN OIL	01/26/2016	11.38	11.38	02/23/2016
4645	HOME DEPOT	5041197	TRUFUEL	01/14/2016	19.55	19.55	02/23/2016
4645	HOME DEPOT	6070195	TRUFUEL	02/02/2016	13.00	13.00	02/23/2016
4645	HOME DEPOT	7583630	TRUFUEL	01/12/2016	19.51	19.51	02/23/2016
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	208.28	208.28	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	537.60	537.60	02/23/2016
Total 10-84-555:					809.32	809.32	
10-84-667							
7795	TRACTOR SUPPLY CREDIT PLA	100076936	SAW BLADE	01/06/2016	19.62	19.62	02/23/2016
Total 10-84-667:					19.62	19.62	
10-85-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	8.92	8.92	02/10/2016
Total 10-85-310:					8.92	8.92	
10-85-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	105.19	105.19	02/23/2016
Total 10-85-311:					105.19	105.19	
10-85-344							
1290	ALLPRINT, INC.	20801	PRINTING	01/08/2016	146.27	146.27	02/03/2016
2972	CMI QUICK COPY	SR244797	printing & advertising	01/21/2016	46.78	46.78	02/10/2016
3850	EASTERN ARIZONA COURIER	100209	PRINTING & ADVERTISING	01/31/2016	39.14	39.14	02/23/2016
3850	EASTERN ARIZONA COURIER	100210	PRINTING & ADVERTISING	01/31/2016	109.49	109.49	02/23/2016
5080	MCMURRAY COMMUNICATIONS	15862	PRINTING & ADVERTISING	01/31/2016	22.50	22.50	02/10/2016
Total 10-85-344:					364.18	364.18	
10-85-505							
7451	ARIZ DEPT OF AGRICULTURE	APP FOR ROB	LICENSE APPLICATION	02/02/2016	75.00	75.00	02/10/2016
7451	ARIZ DEPT OF AGRICULTURE	APP FOR WES	LICENSE APPLICATION	09/02/2015	75.00	75.00	02/10/2016
Total 10-85-505:					150.00	150.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-85-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	17.50	17.50	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	35.87	35.87	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	42.61	42.61	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	10.43	10.43	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	4.43	4.43	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	3.28	3.28	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	37.63	37.63	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	2.99	2.99	02/10/2016
Total 10-85-540:					154.74	154.74	
10-85-555							
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	38.61	38.61	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	157.33	157.33	02/23/2016
Total 10-85-555:					195.94	195.94	
10-87-852							
2530	BORDER CONSTRUCTION	INV-4970527	SNAP TIE WEDGE	01/18/2016	97.29	97.29	02/10/2016
2830	C E S SAFFORD	SAF/030264	SUPPLIES	02/08/2016	399.79	399.79	02/23/2016
4645	HOME DEPOT	33854	PLUMBING SUPPLIES	02/08/2016	335.52	335.52	02/23/2016
4645	HOME DEPOT	4060154	PLUMBING SUPPLIES	02/04/2016	55.46	55.46	02/23/2016
4645	HOME DEPOT	5042344	SUPPLIES	02/03/2016	63.47	63.47	02/23/2016
4645	HOME DEPOT	6042273	5" SILL SEALE	02/02/2013	18.60	18.60	02/23/2016
4645	HOME DEPOT	7060104	PLYWOOD	02/01/2016	53.58	53.58	02/23/2016
4645	HOME DEPOT	9060252	2X6X20	02/09/2016	74.90	74.90	02/23/2016
4645	HOME DEPOT	9703495	HOTDOG STAND	02/09/2016	245.45	245.45	02/23/2016
4645	HOME DEPOT	9812726	POPCORN MACHINE	02/09/2016	311.25	311.25	02/23/2016
4990	JOE'S PLUMBING	13693	FLOOR SINK	02/03/2016	133.59	133.59	02/10/2016
6880	SAFFORD BUILDERS SUPPLY	659729	2x4x20	01/27/2016	119.66	119.66	02/10/2016
7820	TRI COUNTY MATERIALS INC	68854	CONCRETE	01/27/2016	607.62	607.62	02/10/2016
7820	TRI COUNTY MATERIALS INC	68862	CONCRETE	01/28/2016	911.43	911.43	02/10/2016
Total 10-87-852:					3,427.61	3,427.61	
10-87-854							
4645	HOME DEPOT	2010020	WIRE REEL	01/27/2016	363.54	363.54	02/23/2016
Total 10-87-854:					363.54	363.54	
20-80-850							
4302	CITY OF SAFFORD	2016-13	CHURCH ST. CHIP SEAL	01/25/2016	7,275.80	7,275.80	02/23/2016
8297	WESTERN EMULSIONS	30148(2)	PAID CHECK #42737	11/01/2015	24,571.62-	24,571.62-	02/03/2016
8297	WESTERN EMULSIONS	30148(2)	CHIP SEAL	11/01/2015	25,571.62	25,571.62	02/03/2016
Total 20-80-850:					8,275.80	8,275.80	
30-75-804							
4868	JXS TECHNOLOGY	200010	SPOTLIGHT SYSTEMS	02/15/2016	16,510.40	16,510.40	02/23/2016
Total 30-75-804:					16,510.40	16,510.40	
45-83-334							
4302	CITY OF SAFFORD	0143201/01311	LANDFILL	01/31/2016	8,383.14	8,383.14	02/10/2016
Total 45-83-334:					8,383.14	8,383.14	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
45-83-341							
1770	ARIZONA REFUSE SALES, LLC	00029902	ROTARY SENSOR	02/02/2016	685.86	685.86	02/23/2016
3800	EASTERN ARIZONA AG CENTE	CS75370	HOSE FITTING	01/04/2016	104.82	104.82	02/10/2016
3800	EASTERN ARIZONA AG CENTE	CS75962	HOSE FITTING	01/27/2016	34.21	34.21	02/10/2016
4645	HOME DEPOT	2070043	TOOLS	01/27/2016	63.10	63.10	02/23/2016
6775	ROCKY MOUNTAIN DISTRIBUTI	323843	SUPPLIES	01/14/2016	571.66	571.66	02/10/2016
6775	ROCKY MOUNTAIN DISTRIBUTI	323844	SUPPLIES	01/14/2016	202.74	202.74	02/10/2016
Total 45-83-341:					1,662.39	1,662.39	
45-83-350							
6025	BLUE TARP FINANCIAL	34616015	LED LIGHT BAR	01/08/2016	1,233.48	1,233.48	02/10/2016
6025	BLUE TARP FINANCIAL	34651786	VALVE-3 POS 4 WAY	01/14/2016	142.46	142.46	02/10/2016
Total 45-83-350:					1,375.94	1,375.94	
45-83-541							
2210	CLASS C SOLUTIONS GROUP	8124313001	NUTS & BOLTS	01/14/2016	68.58	68.58	02/03/2016
4215	GALETON GLOVES	1318580-00	WORK GLOVES	02/02/2016	138.08	138.08	02/23/2016
Total 45-83-541:					206.66	206.66	
45-83-543							
4645	HOME DEPOT	2584076	CLEANING SUPPLIES	01/27/2016	27.74	27.74	02/23/2016
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	80.39	80.39	02/23/2016
Total 45-83-543:					108.13	108.13	
45-83-553							
2545	BOULEVARD TIRE & SERVICE	78370	TIRES	01/11/2016	2,052.38	2,052.38	02/23/2016
Total 45-83-553:					2,052.38	2,052.38	
45-83-555							
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	17.50	17.50	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	25.24	25.24	02/23/2016
7314	SOUTHWESTERN BG, INC	45070	CHEMICALS	01/20/2016	161.42	161.42	02/10/2016
7314	SOUTHWESTERN BG, INC	45117	CHEMICALS	02/16/2016	276.87	276.87	02/23/2016
Total 45-83-555:					481.03	481.03	
50-86-150							
1930	ARIZONA STATE PRISON - SAF	012116 S01-11	LABOR	01/02/2016	26.25	26.25	02/23/2016
1930	ARIZONA STATE PRISON - SAF	020416 S01-11	LABOR	01/16/2016	26.25	26.25	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-01 FUE	LABOR	10/24/2015	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-02 FUE	LABOR	11/07/2015	6.39	6.39	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-03	LABOR	11/21/2015	6.39	6.39	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-04	LABOR	12/05/2015	7.28	7.28	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-05 FUE	LABOR	12/19/2015	6.39	6.39	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-06 FUE	LABOR	01/02/2016	7.28	7.28	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-07 FUE	LABOR	01/16/2016	6.39	6.39	02/23/2016
Total 50-86-150:					99.94	99.94	
50-86-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	4.46	4.46	02/10/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-310:					4.46	4.46	
50-86-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	17.93	17.93	02/23/2016
Total 50-86-311:					17.93	17.93	
50-86-333							
5440	LEGEND TECHNICAL SERVICE	1601292	PROFESSIONAL SERVICES	01/28/2016	611.00	611.00	02/03/2016
7189	SILVER STEEL COMPANY	162	WASTE WATER SAMPLE	01/06/2016	90.00	90.00	02/03/2016
Total 50-86-333:					701.00	701.00	
50-86-347							
2905	CASELLE, INC.	68740	SOFTWARE SUPPORT	11/01/2015	227.41	227.41	02/03/2016
2905	CASELLE, INC.	707040	SOFTWARE SUPPORT	02/01/2016	227.41	227.41	02/10/2016
Total 50-86-347:					454.82	454.82	
50-86-520							
4184	FREEDOM MAILING SERVICES,	28325	OUTSOURCE BILLING	02/03/2016	94.21	94.21	02/23/2016
Total 50-86-520:					94.21	94.21	
50-86-533							
6880	SAFFORD BUILDERS SUPPLY	658156	TOOLS	01/14/2016	138.86	138.86	02/10/2016
6880	SAFFORD BUILDERS SUPPLY	660255	BOLT CUTTER	02/01/2016	55.95	55.95	02/10/2016
Total 50-86-533:					194.81	194.81	
50-86-537							
4125	FERTIZONA - THATCHER, LLC	19012207	HYVAR	02/09/2016	859.47	859.47	02/23/2016
Total 50-86-537:					859.47	859.47	
50-86-541							
2210	CLASS C SOLUTIONS GROUP	8124313001	NUTS & BOLTS	01/14/2016	21.95	21.95	02/03/2016
Total 50-86-541:					21.95	21.95	
50-86-543							
8265	WAXIE SANITARY SUPPLY	75786772	CLEANING SUPPLIES	02/10/2016	80.39	80.39	02/23/2016
Total 50-86-543:					80.39	80.39	
50-86-555							
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	42.90	42.90	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	149.13	149.13	02/23/2016
7314	SOUTHWESTERN BG, INC	45070	CHEMICALS	01/20/2016	161.42	161.42	02/10/2016
7314	SOUTHWESTERN BG, INC	45117	CHEMICALS	02/16/2016	276.89	276.89	02/23/2016
Total 50-86-555:					630.34	630.34	
50-86-570							
4302	CITY OF SAFFORD	2016-11	1ST & 4TH AVE WORK	01/25/2016	254.00	254.00	02/23/2016
4645	HOME DEPOT	7061906	50' TRI TAP	01/12/2016	286.10	286.10	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-570:					540.10	540.10	
50-86-590							
3800	EASTERN ARIZONA AG CENTE	CS75911	LP GAS	01/26/2016	81.57	81.57	02/10/2016
Total 50-86-590:					81.57	81.57	
50-86-667							
5605	MATLOCK GAS & EQUIP CO	65179	PROPANE	02/08/2016	105.83	105.83	02/23/2016
5605	MATLOCK GAS & EQUIP CO	65266	WEED CONTROL	02/18/2016	167.28	167.28	02/23/2016
Total 50-86-667:					273.11	273.11	
55-20210							
1600	ARIZ DEPT OF REVENUE-TPT	JAN 2016	SALES TAXES	02/22/2016	8,544.02	8,544.02	02/23/2016
Total 55-20210:					8,544.02	8,544.02	
55-21350							
102	AUSTIN ALLRED	01252016	DEPOSIT REFUND	01/25/2016	32.15	32.15	02/10/2016
9206	DAVID BALL	12022015	DEPOSIT REFUND	12/02/2015	18.70	18.70	02/10/2016
10108	JQSE ESTRADA	020816	DEPOSIT REFUND	02/08/2016	1.52	1.52	02/23/2016
10104	JOSE GONZALES	012816	DEPOSIT REFUND	01/28/2016	12.49	12.49	02/10/2016
9195	NANCY BARTOLENI	12072015	DEPOSIT REFUND	12/07/2015	55.92	55.92	02/10/2016
10106	WADE/JOLEEN HUFF	012816	DEPOSIT REFUND	01/28/2016	3.57	3.57	02/10/2016
Total 55-21350:					124.35	124.35	
55-88-150							
1930	ARIZONA STATE PRISON - SAF	012116 S01-11	LABOR	01/02/2016	30.00	30.00	02/23/2016
1930	ARIZONA STATE PRISON - SAF	020416 S01-11	LABOR	01/16/2016	26.25	26.25	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-01 FUE	LABOR	10/24/2015	7.31	7.31	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-02 FUE	LABOR	11/07/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-03	LABOR	11/21/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-04	LABOR	12/05/2015	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-05 FUE	LABOR	12/19/2015	6.40	6.40	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-06 FUE	LABOR	01/02/2016	7.32	7.32	02/23/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-07 FUE	LABOR	01/16/2016	6.40	6.40	02/23/2016
Total 55-88-150:					103.80	103.80	
55-88-310							
8050	CENTURY LINK	9284285110/01	TELEPHONE	01/22/2016	13.28	13.28	02/10/2016
Total 55-88-310:					13.28	13.28	
55-88-311							
8195	VERIZON WIRELESS	9759546609	AIR CARDS/CELL	01/26/2016	103.99	103.99	02/23/2016
Total 55-88-311:					103.99	103.99	
55-88-325							
5235	K.R. SALINE & ASSOCIATES, PL	TCH292	CONSULTING SERVICES	01/31/2016	4,195.84	4,195.84	02/23/2016
Total 55-88-325:					4,195.84	4,195.84	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
55-88-344							
1290	ALLPRINT, INC.	20801	PRINTING	01/08/2016	102.40	102.40	02/03/2016
2972	CMI QUICK COPY	SR244797	printing & advertising	01/21/2016	36.38	36.38	02/10/2016
3850	EASTERN ARIZONA COURIER	100209	PRINTING & ADVERTISING	01/31/2016	27.40	27.40	02/23/2016
3850	EASTERN ARIZONA COURIER	100210	PRINTING & ADVERTISING	01/31/2016	76.64	76.64	02/23/2016
5080	MCMURRAY COMMUNICATIONS	15862	PRINTING & ADVERTISING	01/31/2016	15.75	15.75	02/10/2016
Total 55-88-344:					258.57	258.57	
55-88-347							
2905	CASELLE, INC.	68740	SOFTWARE SUPPORT	11/01/2015	227.42	227.42	02/03/2016
2905	CASELLE, INC.	707040	SOFTWARE SUPPORT	02/01/2016	227.42	227.42	02/10/2016
Total 55-88-347:					454.84	454.84	
55-88-381							
4406	GRAHAM CO UTILITIES	JAN 2016	WHEELING	02/11/2016	4,855.00	4,855.00	02/23/2016
8005	US DEPARTMENT OF ENERGY	971578	PARKER DAVIS FIRM ELECTRI	01/25/2016	1,340.00	1,340.00	02/10/2016
8005	US DEPARTMENT OF ENERGY	971760	POINT TO POINT TRANSMISSIO	02/01/2016	306.86	306.86	02/10/2016
Total 55-88-381:					6,501.86	6,501.86	
55-88-385							
1885	ARIZONA POWER AUTHORITY	OY2016-0137	PURCHASE OF POWER	02/10/2016	6,100.91	6,100.91	02/23/2016
2728	BUREAU OF RECLAMATION	90418915	ADVANCE FUNDS CONTRACT	02/15/2016	2,707.54	2,707.54	02/23/2016
8005	US DEPARTMENT OF ENERGY	GG1229A0116	PURCHASE OF POWER	02/10/2016	2,561.75	2,561.75	02/23/2016
8005	US DEPARTMENT OF ENERGY	GG1229B0116	LOWER CO RIVER BASIN FUND	02/02/2016	1,566.00	1,566.00	02/10/2016
Total 55-88-385:					12,936.20	12,936.20	
55-88-426							
6630	RYLEY CARLOCK & APPLEWHI	260301	ATTORNEY/Graham County Eele	02/04/2016	669.00	669.00	02/23/2016
6630	RYLEY CARLOCK & APPLEWHI	260416	ATTORNEY	02/08/2016	87.00	87.00	02/23/2016
Total 55-88-426:					756.00	756.00	
55-88-510							
1044	ALEXANDER PUBLICATIONS	23729	BOOKS	02/04/2016	46.85	46.85	02/23/2016
Total 55-88-510:					46.85	46.85	
55-88-520							
4184	FREEDOM MAILING SERVICES,	28325	OUTSOURCE BILLING	02/03/2016	94.21	94.21	02/23/2016
Total 55-88-520:					94.21	94.21	
55-88-525							
2780	BYRAM LABORATORIES	22210	AMR DATA TRANSFERS	02/01/2016	725.13	725.13	02/23/2016
Total 55-88-525:					725.13	725.13	
55-88-533							
4645	HOME DEPOT	72016	SMALL TOOLS	02/08/2016	40.03	40.03	02/23/2016
4645	HOME DEPOT	9033877	BYPASS LOPPR	02/09/2016	40.30	40.30	02/23/2016
Total 55-88-533:					80.33	80.33	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
55-88-535							
4184	FREEDOM MAILING SERVICES,	28325	POSTAGE	02/03/2016	511.64	511.64	02/23/2016
6355	PITNEY BOWES	01/04/2016	POSTAGE	01/22/2016	110.00	110.00	02/03/2016
Total 55-88-535:					621.64	621.64	
55-88-540							
6520	QUILL CORPORATION	2723767	OFFICE SUPPLIES	01/26/2016	17.50	17.50	02/10/2016
6520	QUILL CORPORATION	2771502	OFFICE SUPPLIES	01/27/2016	35.87	35.87	02/10/2016
6520	QUILL CORPORATION	28352	OFFICE SUPPLIES	01/13/2016	42.61	42.61	02/03/2016
6520	QUILL CORPORATION	2948198	OFFICE SUPPLIES	02/02/2016	10.43	10.43	02/23/2016
6520	QUILL CORPORATION	3000314	OFFICE SUPPLIES	02/02/2016	4.43	4.43	02/23/2016
6520	QUILL CORPORATION	3116287	OFFICE SUPPLIES	02/08/2016	3.28	3.28	02/23/2016
6520	QUILL CORPORATION	3164897	OFFICE SUPPLIES	02/08/2016	37.63	37.63	02/23/2016
6520	QUILL CORPORATION	87923687	OFFICE SUPPLIES	01/11/2016	2.99	2.99	02/10/2016
Total 55-88-540:					154.74	154.74	
55-88-541							
2210	CLASS C SOLUTIONS GROUP	8124313001	NUTS & BOLTS	01/14/2016	24.69	24.69	02/03/2016
2972	CMI QUICK COPY	31216	VINYL	01/14/2016	27.28	27.28	02/23/2016
4215	GALETON GLOVES	1318580-00	WORK GLOVES	02/02/2016	138.09	138.09	02/23/2016
Total 55-88-541:					190.06	190.06	
55-88-542							
4645	HOME DEPOT	4041794	SUPPLIES	01/25/2016	56.55	56.55	02/23/2016
4645	HOME DEPOT	9032892	SPRAY PAINT	01/20/2016	58.64	58.64	02/23/2016
Total 55-88-542:					115.19	115.19	
55-88-550							
1305	ALTEC INDUSTRIES, INC.	10515030	BUSHING	01/29/2016	686.65	686.65	02/23/2016
5950	NCE MANAGEMENT TRUST	54719	KEYS	02/01/2016	6.50	6.50	02/10/2016
Total 55-88-550:					693.15	693.15	
55-88-553							
2545	BOULEVARD TIRE & SERVICE	78492	BACKHOE TIRE	01/20/2016	205.05	205.05	02/23/2016
Total 55-88-553:					205.05	205.05	
55-88-555							
4510	GRAINGER, INC	9934742843	OILER	01/08/2016	17.89	17.89	02/23/2016
7055	SCHAEFFER MFG CO	AJW1202-INV1	ENGINE OIL/DIESEL TRMT	12/03/2015	115.47	115.47	02/03/2016
7945	SENERGY PETROLEUM	261248	GAS/DIESEL	02/08/2016	219.29	219.29	02/23/2016
7314	SOUTHWESTERN BG, INC	45070	CHEMICALS	01/20/2016	161.42	161.42	02/10/2016
7314	SOUTHWESTERN BG, INC	45117	CHEMICALS	02/16/2016	276.89	276.89	02/23/2016
Total 55-88-555:					790.96	790.96	
55-88-741							
4510	GRAINGER, INC	9934742850	BINDER CHAIN	01/08/2016	33.64	33.64	02/23/2016
Total 55-88-741:					33.64	33.64	
55-88-760							
4645	HOME DEPOT	1584090	ELEC SUPPLIES	01/28/2016	31.39	31.39	02/23/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT	4041841	ELEC SUPPLIES	01/25/2016	31.95	31.95	02/23/2016
4645	HOME DEPOT	6041157	ELEC SUPPLIES	01/13/2016	95.06	95.06	02/23/2016
4645	HOME DEPOT	9042725	HOLE SAW	02/09/2016	31.31	31.31	02/23/2016
Total 55-88-760:					189.71	189.71	
55-88-770							
2982	CENTERLINE SUPPLY WEST, I	00075155	ROUND CENTER MOUNT	01/26/2016	126.60	126.60	02/10/2016
2982	CENTERLINE SUPPLY WEST, I	0075233	CENTER MOUNT	02/03/2016	161.18	161.18	02/23/2016
4645	HOME DEPOT	2584079	TOOLS	01/27/2016	18.45	18.45	02/23/2016
Total 55-88-770:					306.23	306.23	
55-88-781							
2830	C E S SAFFORD	SAF/001280	CREDIT	01/07/2016	27.98-	27.98-	02/23/2016
2830	C E S SAFFORD	SAF/029905	ELECTRIC PANEL	12/30/2015	27.98	27.98	02/03/2016
4645	HOME DEPOT	50442333	6" C-CLMPRG	02/03/2016	59.85	59.85	02/23/2016
Total 55-88-781:					59.85	59.85	
55-88-782							
2780	BYRAM LABORATORIES	22147	a3RL NODE	01/27/2016	872.67	872.67	02/23/2016
2780	BYRAM LABORATORIES	22238	L562	02/01/2016	365.76	365.76	02/23/2016
6880	SAFFORD BUILDERS SUPPLY	659270	FASTENERS	01/25/2016	4.34	4.34	02/10/2016
Total 55-88-782:					1,242.77	1,242.77	
55-88-783							
3280	COPPER STATE BOLT & NUT C	101490847	NUTS/BOLTS	01/19/2016	141.67	141.67	02/03/2016
Total 55-88-783:					141.67	141.67	
55-88-784							
2531	BORDER STATES ELECTRIC S	910748405	ELECTRIC	02/09/2016	124.52	124.52	02/23/2016
2531	BORDER STATES ELECTRIC S	910755960	ELECTRIC	02/09/2016	1,196.83	1,196.83	02/23/2016
2830	C E S SAFFORD	SAF/030218	SUPPLIES	02/02/2016	92.21	92.21	02/23/2016
2830	C E S SAFFORD	SAF/030232	ADAPTER	02/03/2016	58.08	58.08	02/23/2016
3280	COPPER STATE BOLT & NUT C	101491306	NUTS/BOLTS	01/19/2016	114.88	114.88	02/03/2016
4510	GRAINGER, INC	9940305544	CAMERA	01/15/2016	95.03	95.03	02/23/2016
4645	HOME DEPOT	1041978	SPRAY PAINT	01/28/2016	13.73	13.73	02/23/2016
4645	HOME DEPOT	4042386	BYPASS LOPPR	02/04/2016	64.20	64.20	02/23/2016
4645	HOME DEPOT	41493	SUPPLIES	01/19/2016	68.85	68.85	02/23/2016
4645	HOME DEPOT	5042314	FACE SHIELD	02/03/2016	40.66	40.66	02/23/2016
4645	HOME DEPOT	5560321	PAINT	01/14/2016	60.45	60.45	02/23/2016
4645	HOME DEPOT	6010134	TOOLS	02/02/2016	11.40	11.40	02/23/2016
4645	HOME DEPOT	7042230	7" CABLETIE	02/01/2016	58.49	58.49	02/23/2016
4645	HOME DEPOT	8032952	225' RANGE	01/21/2016	79.79	79.79	02/23/2016
4645	HOME DEPOT	9033869	WATER NOZZLE	02/09/2016	44.59	44.59	02/23/2016
6880	SAFFORD BUILDERS SUPPLY	658537	FASTENERS	01/19/2016	18.38	18.38	02/10/2016
Total 55-88-784:					2,142.09	2,142.09	
Grand Totals:					237,513.72	237,513.72	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

Vice Mayor: _____

Town Council: _____

Depty Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

TOWN OF THATCHER
FUND SUMMARY
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	248,601.95	1,880,205.62	3,131,317.00	1,251,111.38	60.1
INTERGOVERNMENTAL REVENUE	101,319.41	849,407.19	1,325,142.00	475,734.81	64.1
CHARGES FOR SERVICES	11,632.00	134,403.15	143,750.00	9,346.85	93.5
LICENSES/PERMITS	1,964.50	10,217.50	16,550.00	6,332.50	61.7
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	20,976.09	43,190.63	16,200.00	(26,990.63)	266.6
INTEREST ON INVESTMENTS	2,428.59	11,638.31	10,000.00	(1,638.31)	116.4
	<u>386,922.54</u>	<u>2,929,062.40</u>	<u>4,643,009.00</u>	<u>1,713,946.60</u>	<u>63.1</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	6,561.46	131,128.67	266,499.00	135,370.33	49.2
ADMINISTRATION	19,087.59	213,499.58	303,775.00	90,275.42	70.3
MAGISTRATE	6,646.43	62,138.95	100,043.00	37,904.05	62.1
PARKS/RECREATION	20,743.57	294,775.43	375,825.00	81,049.57	78.4
POLICE	158,853.07	1,364,761.35	1,891,082.00	526,320.65	72.2
FIRE	6,381.30	81,941.76	128,825.00	46,883.24	63.6
SHOP	22,047.79	201,468.37	256,913.00	55,444.63	78.4
STREETS	42,046.23	497,998.14	645,646.00	147,647.86	77.1
COMMUNITY DEVELOPMENT	23,562.76	234,572.66	356,440.00	121,867.34	65.8
MISCELLANEOUS EXPENSES	3,791.15	315,668.39	1,317,964.00	1,002,295.61	24.0
	<u>309,721.35</u>	<u>3,397,953.30</u>	<u>5,643,012.00</u>	<u>2,245,058.70</u>	<u>60.2</u>
	<u>77,201.19</u>	<u>(468,890.90)</u>	<u>(1,000,003.00)</u>	<u>(531,112.10)</u>	<u>(46.9)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING FEBRUARY 29, 2016

HURF FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	28,430.68	225,189.76	380,977.00	155,787.24	59.1
INTEREST ON INVESTMENTS	.18	2.68	.00	(2.68)	.0
	<u>28,430.86</u>	<u>225,192.44</u>	<u>380,977.00</u>	<u>155,784.56</u>	<u>59.1</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	8,275.80	439,492.79	380,977.00	(58,515.79)	115.4
	<u>8,275.80</u>	<u>439,492.79</u>	<u>380,977.00</u>	<u>(58,515.79)</u>	<u>115.4</u>
	<u>20,155.06</u>	<u>(214,300.35)</u>	<u>.00</u>	<u>214,300.35</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING FEBRUARY 29, 2016

MISCELLANEOUS GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	15,538.27	47,960.94	261,800.00	213,839.06	18.3
	15,538.27	47,960.94	261,800.00	213,839.06	18.3
<u>EXPENDITURES</u>					
GRANT-EXPENDITURES	27,017.50	297,792.33	261,800.00	(35,992.33)	113.8
	27,017.50	297,792.33	261,800.00	(35,992.33)	113.8
	(11,479.23)	(249,831.39)	.00	249,831.39	.0

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING FEBRUARY 29, 2016

SANITATION ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	18,571.36	148,670.46	225,000.00	76,329.54	66.1
SOURCE 36	.00	.00	57,397.00	57,397.00	.0
	<u>18,571.36</u>	<u>148,670.46</u>	<u>282,397.00</u>	<u>133,726.54</u>	<u>52.7</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	20,893.32	193,743.63	282,398.00	88,654.37	68.6
	<u>20,893.32</u>	<u>193,743.63</u>	<u>282,398.00</u>	<u>88,654.37</u>	<u>68.6</u>
	<u>(2,321.96)</u>	<u>(45,073.17)</u>	<u>(1.00)</u>	<u>45,072.17</u>	<u>(45073</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING FEBRUARY 29, 2016

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	23,737.00	191,498.18	283,000.00	91,501.82	67.7
	<u>23,737.00</u>	<u>191,498.18</u>	<u>283,000.00</u>	<u>91,501.82</u>	<u>67.7</u>
<u>EXPENDITURES</u>					
SEWER	9,919.95	159,121.70	283,000.00	123,878.30	56.2
	<u>9,919.95</u>	<u>159,121.70</u>	<u>283,000.00</u>	<u>123,878.30</u>	<u>56.2</u>
	<u>13,817.05</u>	<u>32,376.48</u>	<u>.00</u>	<u>(32,376.48)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING FEBRUARY 29, 2016

ELECTRIC ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	183,888.01	1,830,523.44	2,856,816.00	1,026,292.56	64.1
INTEREST ON INVESTMENTS	388.93	1,864.12	3,000.00	1,135.88	62.1
	<u>184,276.94</u>	<u>1,832,387.56</u>	<u>2,859,816.00</u>	<u>1,027,428.44</u>	<u>64.1</u>
<u>EXPENDITURES</u>					
ELECTRIC	76,322.66	1,647,231.79	3,859,816.00	2,212,584.21	42.7
	<u>76,322.66</u>	<u>1,647,231.79</u>	<u>3,859,816.00</u>	<u>2,212,584.21</u>	<u>42.7</u>
	<u>107,954.28</u>	<u>185,155.77</u>	<u>(1,000,000.00)</u>	<u>(1,185,155.77)</u>	<u>18.5</u>

**AUTHORIZATION TO SUBMIT APPLICATIONS
AND IMPLEMENT CDBG PROJECTS
RESOLUTION NO. 636-2016**

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER AUTHORIZING THE SUBMISSION OF AN APPLICATION(S) FOR FY 2016 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION(S) MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, the Town of Thatcher is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within [*this/these*] application(s) address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and Town Council of the Town of Thatcher authorize application to be made to the State of Arizona, Department of Housing for FY2016 CDBG funds, and authorize the Mayor to sign the application and contract or grant documents for receipt and use of these funds for the removal of architectural barriers for ADA compliance, listed in order of preference, as far as funds will allow:

1. To construct new ADA compliant surfacing under playground equipment at the Town's H. Lyle Grant Park & Daley Estates Park.
2. Install an ADA compliant access ramp and route at the Herb Windsor Ball Park.
3. Remodel restrooms at the Daley Estates Park and H. Lyle Grant Park to ADA compliance.
4. Bring existing sidewalk ramps throughout the Town into ADA compliance.

and authorize the Mayor to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT, the Town of Thatcher will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the(*these*) application(s).

Passed and adopted by the Town Council of Thatcher this 21st day of March, 2016.

Bob Rivera, Mayor

ATTEST:

Terry Hinton, Manager/Clerk

APPROVED AS TO FORM:

Matt N. Clifford, Attorney

RESOLUTION NO. 635-2016

A RESOLUTION OF THE COUNCIL OF THE TOWN OF THATCHER, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE TOWN CLERK AND ENTITLED ORDINANCE NO. 179-2016 - "EXHIBIT A" WHICH AMEND THE GLOSSARY, ARTICLE 13 AND ARTICLE 17 OF CHAPTER 153 THE TOWN OF THATCHER ZONING ORDINANCE.

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

That certain document entitled Ordinance No. 179-2016 – "EXHIBIT A", is hereby declared to be a public record, and three (3) copies shall remain on file in the Planning and Zoning Department office of the Town of Thatcher for examination by the public.

PASSED AND ADOPTED by the Town Council of the Town of Thatcher, Arizona this 21st day of March, 2016.

Bob Rivera, Mayor

ATTEST:

Terry Hinton, Town Manager/Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

ORDINANCE NO. 179-2016

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING CHAPTER 153 ZONING, OF THE THATCHER TOWN CODE BY AMENDING THE GLOSSARY, AMENDING ARTICLE 13, AND AMENDING ARTICLE 17 AND ADOPTING BY REFERENCE PURSUANT TO A.R.S. §9-802, THESE AMENDMENTS WHICH ARE FULLY DESCRIBED IN "EXHIBIT A" ATTACHED HERETO.

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

WHEREAS, pursuant to A.R.S. §9-802 the Town of Thatcher may enactment and publication by reference a lengthy public document and hereby adopts by Resolution No. 635-2016 said lengthy public document which is hereby referred to, adopted and made a part hereof as though fully set forth herein and three (3) copies of which are on file in the Planning and Zoning Department Office and available for public inspection; and

WHEREAS, the public hearings required pursuant A.R.S. §9-462.04 were advertised in the Eastern Arizona Courier on February 20, 2016 and February 24, 2016 and the required Planning and Zoning Commission Public Hearing was conducted on March 8, 2016.

WHEREAS, the Thatcher Town Council, on March 21, 2016, 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 Ordinance No 179-2016 and Exhibit A, attached hereto.

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

Section 1. 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 2. 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 3. 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 21st day of March, 2016.

Bob Rivera, Mayor

ATTEST:

Terry Hinton, Town Manager/Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

Ordinance No 179-2016
“EXHIBIT A”

Chapter 153, Glossary: Amend by adding the following terms:

Active Recreational Areas. Any public area designated and primarily used for athletic fields, playgrounds, golf courses, and other like uses.

Common Area. Areas in a development designated for common use, but not including active recreational areas in developments.

Efficient Irrigation System. A permanent system that delivers water in sufficient supply to meet the turf, plants, and trees water consumption requirements, directly to the plant material without causing loss of water due to surface runoff, excessive infiltration, or excessive evaporation.

Gray water. Wastewater that originates from residential clothes washers, bathtubs, showers, and sinks not including the kitchen, and does not include wastewater from toilets.

Landscapable Area. The area of a lot less the footprint of the primary structure.

Landscape Plan. A commercial or residential site plan designating proposed locations of components and types of plants and irrigation systems including gray water and water harvesting systems.

Public Facilities. Governmental owned and operated properties, including utility, recreational, and educational facilities.

Turf. A surface layer of earth containing annual or perennial grasses.

Water-Intensive Landscaped Area. An area of land consisting primarily of turf, and plants and trees not listed as low or medium water use on the Graham County Plant List or any approved modifications to the list. Included is the total surface area of all water features (i.e. swimming pools of any size, fountains, ponds, water courses, waterfalls, and other artificial water structures) filled or refilled with water from any source.

Water Harvesting. The process of intercepting storm water from a surface such as a roof, hard surface, land surface, and putting it to beneficial use.

Chapter 153, Article 13 Supplementary Requirements: Amend as follows:

Section 13.10 Swimming Pools.

- C. Swimming pools shall be equipped with pool covers and shall be in place any time the pool is not in use. Pool covers must be customized to minimize evaporation and must cover the shape of the pool entirely and be made of a**

durable material. If pools require backwashing, water shall not be drained onto streets or right of ways and shall be utilized and retained within the property boundaries.

- €.D. Swimming pools along with incidental installations, such as heater, pump and filter or other mechanical equipment used in association with a private swimming pool may be located in required yards, other than the required front yard, provided such pool and all incidental installations are set back from all lot lines a minimum distance of five (5) feet**
- Ð.E. The design, placement and access for all swimming pools shall meet State statute. If there is a conflict, the State statute shall apply**

Section 13.18 Water Efficiency Standards.

- A. Water efficiency standards for indoor fixtures will be applicable on remodels and additions for existing fixtures that are replaced and for any new fixture installed.**
- B. New installation of indoor plumbing fixtures must meet the following minimums for high water efficiency ratings:**
 - 1. Toilet - 1.6 gallons per flush (gpf);**
 - 2. Urinal for Commercial - waterless;**
 - 3. Showerheads - 2.5 gallons per minute (gpm);**
 - 4. Faucets - 2.2 gpm for residential, 0.5 gpm for commercial or public with automatic shutoff valves.**
- C. Gray water systems are encouraged. Gray water originating from the residence shall be used and contained within the property boundary for household gardening, composting, lawn watering, or landscape irrigation. Human contact with gray water and soil irrigated by gray water should be avoided. Gray water requirements are as follows:**
 - 1. Surface application of gray water is not used for irrigation of food plants that have an edible portion that comes in direct contact with gray water.**
 - 2. The gray water shall not contain hazardous chemicals derived from activities such as, but not limited to, cleaning car parts, washing greasy or oily rags, or disposing of waste solutions from home photo labs or similar hobbyist or home occupational activities.**

3. The gray water system shall be constructed so that if blockage, plugging, overflow, or backup of the system occurs, gray water can be directed into the sewage collection system. The gray water system may include a means of filtration to reduce plugging and extend system lifetime.
 4. Any gray water storage tank shall be covered to restrict access and to eliminate habitat for mosquitoes or other nuisances. Any odor or toxic fumes emitted due to gray water system is prohibited and shall be abated immediately.
 5. The gray water system must be located outside of a floodway.
 6. Gray water piping systems shall be clearly marked for identification.
 7. Gray water applied by surface irrigation shall not contain water used to wash diapers or similarly soiled or infectious garments unless the gray water is disinfected before irrigation.
 8. Surface irrigation by gray water is only by flood or drip irrigation. Spray irrigation is not allowed. Containment within horticultural basins or swales is encouraged for flood irrigation.
- D. Water harvesting is encouraged. Water retained from water harvesting shall be used and contained within the property boundary for irrigation and other watering purposes with the following requirements:
1. Maintained as required to keep the system functioning as designed.
 2. Maintained to prevent the accumulation of unwholesome, stagnant or offensive water.
 3. Maintained to prevent the attraction or breeding of mosquitoes or other undesirable pests.
 4. Used for nothing other than its intended purpose as a rainwater harvesting system.

Chapter 153, Article 17 Landscape Regulations: Amend Section 17.1, Section 17.2, and Section 17.3 as follows:

Section 17.1 Plant Specifications. ~~Low water use drought tolerant and freeze resistant plant species are encouraged.~~ **Plants and trees listed as low and medium water use on the Graham County Plant List may be used without limitation. Turf, plants and trees listed as high water use, and those not listed at all, on the Graham County Plant List are considered water-intensive landscaped areas and are limited as described in the Section 17.2 Water Efficiency Limitations.**

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- C. Organic Groundcovers: Where required by this Ordinance organic groundcovers shall be, upon installation, a minimum of one (1) gallon size. Turf may also be considered. **No turf areas may be less than eight (8) feet in length or width.** An irrigation system for the turf areas shall be installed by approved standards.
- F. Maintenance: Required landscaping areas shall be maintained in a neat, clean, orderly, and healthful condition. This includes proper pruning, weeding, mowing of lawns, removal of litter, fertilizing, replacement of dead plants, and the regular watering of all plantings. All landscaped areas **turf, plants and trees** shall be ~~provided with a drip~~ **watered by an efficient** irrigation system terminating in an appropriate number of sprinklers or bibs to ensure a sufficient amount of water to sustain plants within the landscaped areas, ~~except for all single residences and multiple residences of less than four (4) units.~~

Section 17.2 Landscape Requirements: **General and for** Specific Land Uses

A. General Requirements.

- 1. **A landscape plan shall be required for the establishment of any new landscaping for new construction on any lot within the town.**
- 2. **Water efficiency standards will be applicable for landscaping on remodels and additions in the case that existing landscaping is replaced and/or new landscaping is installed.**

~~A~~**B** Single Residence Zoning /Land Use.

- 4. ~~A planting plan shall not be required for single residence dwellings.~~ Single residences are required to have the front yard landscaping completed within six (6) months from date of issuance of the Certificate of Occupancy.
- 5. **The amount of water-intensive landscaped areas in common areas of new single family subdivisions shall not exceed 15% of the total landscapable area. If reclaimed water is used on such common areas, the area may be increased to 25%.**
- 6. **The amount of water-intensive landscaping on any single family lot shall not exceed the following:**
 - a. **20% - Lots under 10,000 sq. ft.**
 - b. **15% - Lots 10,000 sq. ft. to 20,000 sq. ft.**
 - c. **10% - Lots 20,000 sq. ft. and over**

~~B~~**C** Multiple Residence Zoning/Land Use.

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1. The required landscaping for a development shall include the required common area and open space area, retention or detention basins, parking area, and the adjacent public right-of-way as required in Section 17.3. Installation of the required landscaping shall be in accordance with the approved landscape plan for the development. Any part of the lot or parcel not developed for buildings, structures, vehicular access, streets, parking and utility areas shall be landscaped. **The amount of water-intensive landscaped areas in common areas of new multi-family developments shall not exceed 15% of the total landscapable area. If reclaimed water is used on such common areas, the area may be increased to 25%.**

C.D. Commercial Zoning/Land Use.

1. The required landscaping for an individual site or development shall include the retention or detention basins, parking area, buffer areas, and the adjacent public right-of-way as required in Section 17.3. Installation of the required landscaping shall be in accordance with the approved landscape plan for the individual site or development and installed prior to the issuance of a Certificate of Occupancy unless otherwise provided herein. Any part of the lot area not developed for buildings, outdoor use areas, structures, approved storage, loading and vehicular access, streets, parking and utility areas shall be landscaped. **The amount of water-intensive landscaping shall not exceed 15% of the landscapable area.**

D.E. Industrial and Public-Institutional Zoning/Land Use.

1. The required landscaping for an individual site or development shall include the retention or detention basins, parking area, buffer areas, and the adjacent public right-of-way as required in Section 17.3. Installation of the required landscaping shall be in accordance with the approved landscape plan for the individual site or development and installed prior to the issuance of a Certificate of Occupancy. Any part of the lot area not developed for buildings, outdoor use areas, structures, approved storage, loading and vehicular access, streets, parking and utility areas shall be landscaped. **The amount of water-intensive landscaping shall not exceed 15% of the landscapable area. Active recreational areas are exempt from this limitation.**

Section 17.3 A. Specific Right-of-Way Landscaping Requirements.

4. **All Rights-of-Way. Turf, plants and trees not listed as low or medium water use on the Graham County Plant List shall be prohibited in all rights-of-way, whether or not reclaimed water is used to irrigate.**