

**NOTICE OF MEETING AND PUBLIC HEARING OF THE  
THATCHER TOWN COUNCIL  
June 20, 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 June 20, 2016 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. 2016/2017 Budget.

B. Zoning Change Request – 877 N. 1<sup>st</sup> Avenue: MH & C-2 to R1-8.

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. Fences – Harold Bob Lackner

7. **CONSENT AGENDA:**

Action Item

A. Approve minutes of the May 2, 2016 Special Meeting and the May 16, 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. Rezoning request decision.

B. **RESOLUTION NO. 640-2016:** 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.

C. Health Insurance Modifications.

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

- A. **RESOLUTION NO. 641-2016:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE MAYOR AND MANAGER TO EXECUTE FOR AND ON BEHALF OF THE TOWN OF THATCHER, ARIZONA, IGA'S WITH GRAHAM COUNTY TO PROVIDE FOR DISPATCHING SERVICES, ANIMAL CONTROL SHELTER SERVICES, ANIMAL CONTROL SERVICES AND WIDE AREA NETWORK COMMUNICATION SERVICES.
- B. **RESOLUTION NO. 642-2016:** A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE SALARY EQUIVALENCY AND THE NUMBER OF AUTHORIZED POSITIONS FOR VOLUNTEER FIRE-FIGHTERS AND VOLUNTEER RESERVE POLICE OFFICERS.
- C. **RESOLUTION NO. 643-2016:** A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, STATING THE PROCEDURES FOR PURCHASING FROM THE MAYOR AND ANY MEMBER OF THE COUNCIL.
- E. Golf Course IGA.
- D. Town Manager Evaluation.

**10. INFORMATIONAL ITEMS:**

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

**11. COMMITTEE REPORTS:**

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

**12. ADJOURNMENT**

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

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

Posted by: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

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

**June 14, 2016**

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

MEMBERS ABSENT: Members Jerry Hoopes, Eddy Carlton, & Tom Palmer

VISITORS: none

Chairman Ramon Morales called the meeting to order at 7:02 PM, establishing that there was a quorum.

**Pledge of Alliance**

**Roll Call**

**Approval of Minutes**

Chairman Morales asked if there was any discussion of the March 2016 meeting minutes. A motion was made by Mr. Bret Whitmer to accept the minutes and seconded by Mr. Ray Tuttle. The vote was a unanimous yes and the minutes were approved.

**Public Hearing-Discussion:**

- A. Consideration of Granting a Zone Change Request from M-H & C-2 to R1-8 at 877 N. 1st Ave.** Chairman Morales asked if there was any discussion on the proposed Zone Change. There was none.

**Decision on Public Hearing:**

- A. Approval of Zone Change Request.**

Chairman Morales asked if the boundary of the zone change could be extended south to Church Street, including the Lutz property and home. Mr. Heath Brown explained that it could probably be done, but that the current use on the Lutz property was a manufactured home, and that if the zoning was changed, it would make that a non-conforming use, and may effect the Lutz's future plans and/or financing.

It was asked if this would constitute "spot zoning" and would this be setting a precedent? Mr. Brown explained that the properties in question already border an existing R1-8

zone, so it is not creating an independent isolated zone, but is rather changing the location of the boundary line between the zones.

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

**Staff Report:**

Mr. Brown gave a status report regarding the Chalmers Lane canal drain line, the skate park, and other projects and work happening in the Town.

**Adjournment:**

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

**Town of Thatcher**  
**HEARING APPLICATION**

No.	1	73	25E	104-03-012A1B
Sec.	Twp.	Range	Assessor Parcel No.	
HEARINGS BY:				Sup. Dist. No.
<input checked="" type="checkbox"/> <b>PLANNING &amp; ZONING COMM.</b> <input checked="" type="checkbox"/> <b>COMMON COUNCIL</b>				App'l Date <u>5/17/16</u>
<input type="checkbox"/> <b>BOARD OF SUPERVISORS</b> <input type="checkbox"/> <b>BOARD OF ADJUSTMENT &amp; APPEALS</b>				Taken By <u>H. Brown</u>
REQUEST <u>Zoning Map Change</u> (Zoning Map Change, Use Permit, Variance, Land Division, etc.)				Fees & Charges <u>\$150</u>
<hr/> DETAILED AS FOLLOWS				Present Zone <u>MH, C-2, R1-8</u>

*Rezone from manufactured home to Residential*

*David Palmer*  
 APPLICANT - NAME & ADDRESS  
4677 N. Watson Ln

*(928) 322-2212*

Phone:

Owner	<input checked="" type="checkbox"/>
Agent	<input type="checkbox"/>

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

DATE 5/19/16

SIGNATURE

*[Handwritten Signature]*

RULING BY: P & Z

DATE: 6/14/16

GRANTED

DENIED

STIPULATIONS:

None

RULING BY:

DATE:

GRANTED

DENIED

STIPULATIONS:

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

Minutes from neighborhood meeting from June 1 at the Town Hall. Dan Turley and David Palmer met June 1 at 6 o'clock at the Thatcher Town hall for the purpose of rezone both parcel's from MH to R1-8, (see attached picture). No one ended up coming besides Gary Allred and Mike Payne from the city, so we waited about 15 minutes and ended the meeting.

EXISTING  
WIDE FENCE

10.00'

S89°54'18"E 371.25'

361.25'

APN#104-03-012A  
SPLIT A  
0.97± ac.

EXISTING  
BLOCK WALL

S89°54'18"E

361.25'

Quit-Claim  
to Town of  
Thatcher  
0.11± ac.

APN#104-03-012A  
SPLIT B  
1.16± ac.

16.00'  
N00°09'36"E

10.00'

S89°54'18"E

251.00'

NEW BOUNDARY  
APN#104-03-012D  
0.96± ac.

110.00'

110.25'

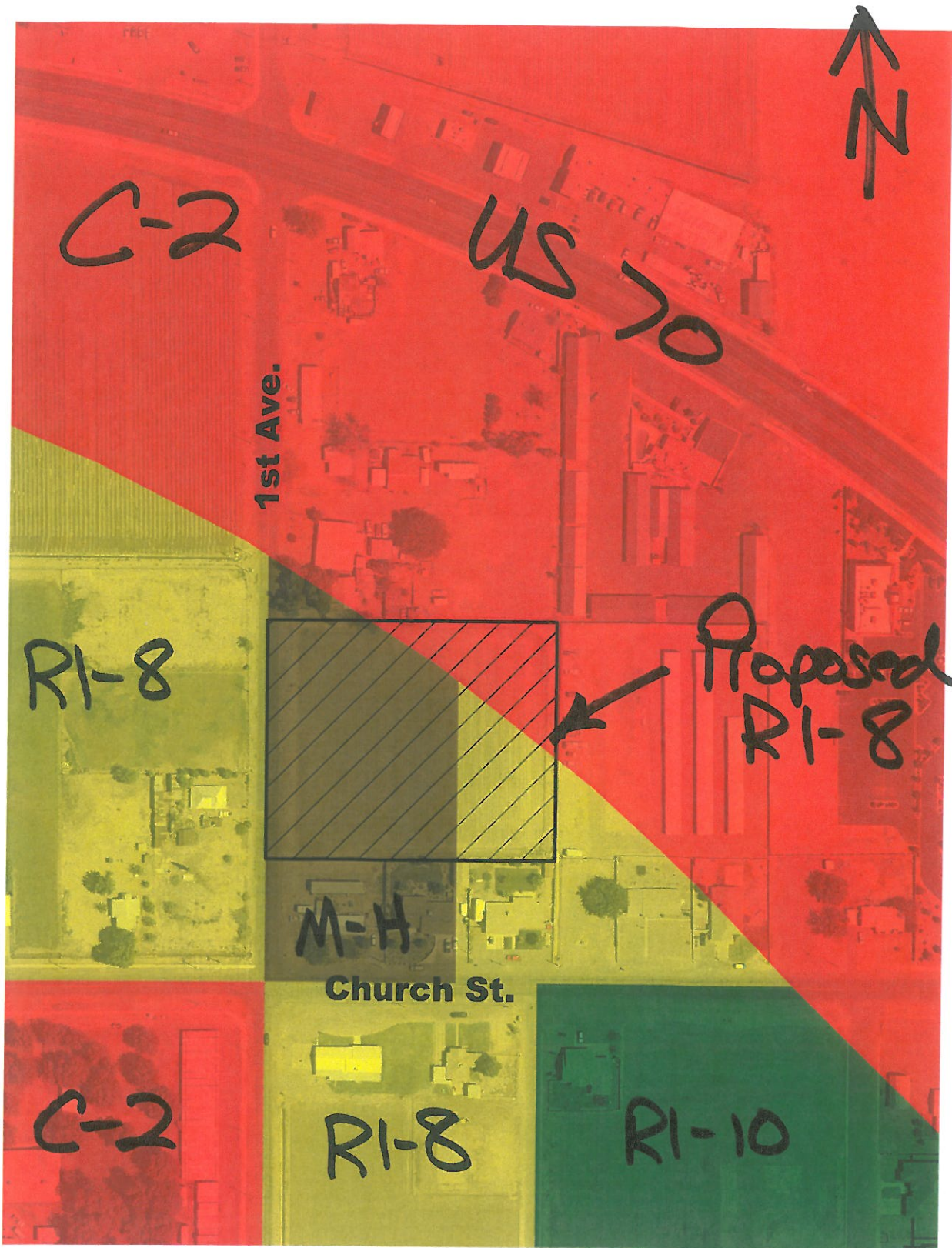
S89°54'18"W 220.25'

EXISTING  
BLOCK WALL

10.00'

141.00'

500  
N/C  
FOUR



C-2

US 70

1st Ave.

RI-8

Proposed  
RI-8

M-H

Church St.

C-2

RI-8

RI-10







**NOTICE OF A SPECIAL MEETING OF THE  
THATCHER TOWN COUNCIL  
May 5, 2016**

Councilmembers present: Vice Mayor Aaron Allen, Councilman Don Innes, Councilman Wayne Griffin, Councilwoman Joy Martin

Staff present: Town Manager Terry Hinton, Deputy Town Clerk Michelle Mortensen

1. Meeting was called to order by Vice Mayor Aaron Allen at 8:01 and he noted that a quorum was present.
2. Pledge of Allegiance was led by Michelle Mortensen.
3. **RESOLUTION NO. 639-2016:** A RESOLUTION PROPOSING A PERMANENT ADJUSTMENT TO THE 1979-80 BASE EXPENDITURE LIMITATION OF THE TOWN OF THATCHER.

Councilman Griffin asked if this resolution will supersede the last one and Terry stated that yes this would take the place of the last one. He also mentioned that once this is passed he will submit it to the attorney general's office. Motion was made to approve Resolution 639-2016 by Councilwoman Martin and seconded by Councilman Griffin. Motion passed unanimously.

4. Adjournment. Motion to adjourn made by Council by Councilman Innes and was seconded by Vice Mayor Allen at 8:05.

**NOTICE OF MEETING AND PUBLIC HEARING OF THE  
THATCHER TOWN COUNCIL  
May 16, 2016**

Council members present: Mayor Bob Rivera, Vice Mayor Aaron Allen, Councilman Wayne Griffin, Councilman Ken Larson, Councilman Ryan Rapier, Councilwoman Joy Martin, Councilman Don Innes

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

Visitors: John Howard, Alma Flores

1. Welcome and Call Meeting to Order by Mayor Rivera at 6:00 p.m. and he noted that a quorum was present.
2. Pledge of Allegiance led by Councilman Larson.
3. **PUBLIC HEARING:**
  - A. Liquor License for Safford Mt. Graham Golf Course (Series 5).

4. **CONSENT AGENDA:** Action Item
  - A. Approve minutes of the April 18, 2016 regular Council Meeting.
  - B. Planning and Zoning Monthly Report.
  - C. Police Monthly Report.
  - D. Approval of Invoices.
  - E. **Financial Reports.**

**Councilwoman Martin voted to approve the consent agenda and was seconded by Councilman Griffin. Motion carries unanimously.**

5. **OLD BUSINESS:** Discussion, consideration and possible action
6. **NEW BUSINESS:** Discussion, consideration and possible action

- A. Mt. Graham Golf Course Liquor License approval/disapproval.

This is the same kind of license they had before. Councilman Griffin asked what a series 5 license included; the answer was hard liquor and beer. Councilwoman Martin moved to approve the Mt. Graham Golf Course liquor license and it was seconded by Councilman Rapier. Motion carries unanimously.

**7 . INFORMATIONAL ITEMS:**

- A. Town Manager's Report:

Concession stand is about 2 weeks out with the ramp and one more pour to do and a little finishing work inside. Mayor Rivera asked about the tables outside the concession stand, answer was we planted trees to help with shade eventually. From there we are headed to work on the drain line on Allred Lane before monsoon season hits and then to the skate park. We also need to do some box culverts on 12<sup>th</sup> St. and Reay Ln. and the shade structure at the Daley Estates Park. Heath stated that he thinks the skate park will take about 3 months. The CDBG grant is for the rubber at Daley Estates, 1<sup>st</sup> Ave., and Reay Lane Park. Councilwoman Martin asked how long to put up the shade structure, answer was it will take 3-4 weeks to complete. I haven't been able to meet with Mr. Martin yet on the park at Quail Ridge but I am rather confident that he'll go along with it. Councilman Innes asked about parking at Quail Ridge, Terry stated that it would be an issue but most people will walk. Vice Mayor Allen mentioned the County is working on the walking path down Golf Course.

- B. Fire Department Report. We had 3 people who just completed Firefighter classes. We are looking at replacing two different trucks a brush truck and then a pumper which is our second option. Build time is about ten months to a year for the trucks.
- C. Police Department Report. We were at Dump the Drugs at Home Depot. At the checkpoint at Home Depot we replaced 36 car seats. At May Day we inspected 5 and replaced 1 so we have some leftover. Terry also mentioned that if we pull someone over who doesn't have one we will give them one here at Town Hall and help have it installed instead of writing them a ticket. DUI task force will be busy with graduation, prom, and everything else going on.

## 11. COMMITTEE REPORTS:

- A. Safe House – Councilwoman Martin there's a meeting next week.
- B. Chamber of Commerce – John Howard we had a meeting today to try to get a budget in place. We will start interviewing director next week.
- C. SEAGO – There is a meeting in Pima this Friday.

## 12. PRELIMINARY 2016/2017 BUDGET.

Our sales tax has taken a little bit of a rebound. Which is real close to what we budgeted. We had planned to have to spend some of our fund balance on parks and that rebounded as well, so we might not have to touch that. The budget highlight memo includes merit increase and base adjustment raise. I added 5% to liability and worker's comp. You can see where the ARS went up slightly. The one that's a wild card is the health insurance. I budgeted the expected but I expect that to be under what was budgeted noticeably because we are self funded. They are working on a plan to go to more traditional style plan with a deductible and co-pay. We are trying to make it a July 1 renewal which would make it easier to budget for. The information is off to the attorney general's office on the budget override. We can't do anything else until after June 2 when I give the names of who's running for council to the guy doing the packet.

You have a picture of a proposed recreational area. We should be able to do the fields and the pad this budget year. The activity center however is an ambitious project but we have an architect that is working on a conceptual drawing. This would include basketball courts, volleyball court, indoor walking path, wellness center, classrooms, walking path, a concession stand, and a general lobby. Councilwoman Martin asked about charging to get in. Terry stated once we get the wellness center and walking path in we would have to do a membership type thing. Maintaining it would be the

issue that we don't have a handle on yet. This is a long term project which will happen in a series of events. We will make a path where we can connect the skate park, park, and ball fields that would be able to walk around.

Councilwoman Martin asked about the lake, and Terry said that is still something that's on the radar. Councilman Rapier wanted to throw out there to incorporate an indoor racquetball court into the plan; Councilman Innes said they should be underground.

I added 5% to the counties services because they haven't given us prices yet. The chief's car is up for replacement. Grant wise we are asking for a truck for Stonegarden which we think we should be able to get. Public safety rate increased. We are going to pay our obligation up front instead of having to pay the interest. Councilman Griffin asked and this is our obligated pension. Fire department, we talked about replacing engine 4 and possible 5. The district will possibly pay for engine 4. We formed a new board which is being proactive.

Streets we will be doing the roundabout in Daley Estates and re-constructing Hoopes Ave. Looking at the streets, we will probably suggest a five year plan to build sidewalks. There are also a few short streets that need to be overlaid, and we will continue with our fog sealing. We also need to fix the bridge over on 1<sup>st</sup> Ave. Councilman Innes asked if there was any kind of plan to put a walking path from Home Depot down 8<sup>th</sup> St. to 1<sup>st</sup> because it is so busy. Terry mentioned that Heath had thought about trying to get the canal to let us do a walking path along the canal. Heath said 8<sup>th</sup> St. would be a great idea.

Terry stated that maybe we will look at a splash pad out in Daley Estates which would be about \$250,000. That's a project that's down the road. I have \$20,000 for park improvement which would be for Quail Ridge. Mr. Ragland requested \$2000 more for the Boys and Girls Club which is in there but that is a council decision. We have been talking with Safford as part of a committee to share the management on the golf course. We are still working on flooring for the pro shop, restaurant, and bar. We have the liquor license which is making that more urgent. City of Safford signed a contract with OB Sports to maintain the course. We have been asked to give \$60,000 to pay for electric at the golf course.

The Co-op has everything they need to file paperwork with the corporation commission but they have to wait for the election. Mayor Rivera asked if we are subsidizing sanitation, answer was yes. Mayor Rivera wants to know what it would take to break even; Terry said it would probably be double the rate. Councilman Griffin said maybe if we start thinking about a rec center maybe we need to look at annexation so we can get more state shared revenue. Answer was it will be good but we would have more expense as well. In the electric, the additional customers will help us with fixed costs and our base costs will go down. Councilwoman Martin asked about health memberships for firefighters, answer was we are still looking at it. Library is in the budget but Councilwoman Martin said she hasn't seen anything come home from school and Councilman Innes mentioned that Matt Petersen said the ball kind of dropped after he left.

Motion to approve preliminary budget for 2016/2017 made by Councilman Innes and was seconded by Councilman Griffin. Motion carries unanimously.

### **13. ADJOURNMENT**

Motion to adjourn made by Councilman Innes and seconded by Councilwoman Martin at 7:41. Motion passed.



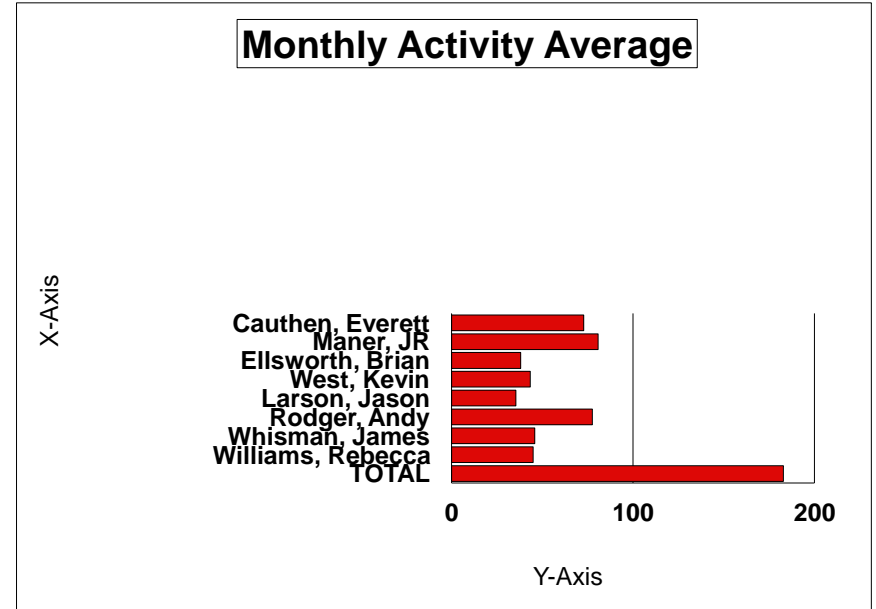
## POLICE DEPARTMENT ACTIVITY REPORT 2016

### MONTHLY ACTIVITY & MILEAGE

NAME	CA	A	JR	TC	W	TOT	Miles	Car #	Mileage
Cauthen, Everett	40	1	0	4	39	84	1368	203	62830
Maner, JR	23	8	0	9	40	80	1484	P205	58771
Ellsworth, Brian	20	5	1	4	12	42	870	207	8717
West, Kevin	25	2	0	3	7	37	856	P203	52007
Larson, Jason	42	0	0	3	2	47	1152		22157
Rodger, Andy	22	5	0	6	45	78	1246	213	12289
Whisman, James	13	0	0	3	21	37	775	P209	29815
Williams, Rebecca	<u>35</u>	<u>2</u>	<u>1</u>	<u>2</u>	<u>19</u>	<u>59</u>	<u>752</u>	2015	14270
<b>TOTAL</b>	<b>220</b>	<b>23</b>	<b>2</b>	<b>34</b>	<b>185</b>	<b>464</b>	<b>8503</b>		

YTD ACTIVITY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
<b>NAME</b>														
Cauthen, Everett	33	82	87	78	84								364	73
Maner, JR	81	86	88	69	80								404	81
Ellsworth, Brian	45	42	30	31	42								190	38
West, Kevin	56	54	24	46	37								217	43
Larson, Jason	35	39	27	29	47								177	35
Rodger, Andy	73	81	98	58	78								388	78
Whisman, James	52	32	61	47	37								229	46
Williams, Rebecca	<u>37</u>	<u>19</u>	<u>61</u>	<u>49</u>	<u>59</u>								<u>225</u>	<u>45</u>
<b>TOTAL</b>	<b>412</b>	<b>435</b>	<b>476</b>	<b>407</b>	<b>464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2194</b>	<b>183</b>

YTD MILEAGE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
<b>NAME</b>														
Cauthen, Everett	1046	1392	1429	1312	1368								6547	1309
Maner, JR	1145	1424	1605	1067	1484								6725	1345
Ellsworth, Brian	834	910	1298	876	870								4788	958
West, Kevin	578	809	947	830	856								4020	804
Larson, Jason	815	676	544	668	1152								3855	771
Rodger, Andy	1085	1120	1535	1056	1246								6042	1208
Whisman, James	1117	773	1060	1030	775								4755	951
Williams, Rebecca	<u>1300</u>	<u>436</u>	<u>1054</u>	<u>635</u>	<u>752</u>								<u>4177</u>	<u>835</u>
<b>TOTAL</b>	<b>7920</b>	<b>7540</b>	<b>9472</b>	<b>7474</b>	<b>8503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40909</b>	<b>3409</b>



TC/W RATIO	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sept		Oct		Nov		Dec		YTD TOTAL		YTD AVG.		
	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	
<b>NAME</b>																													
Cauthen, Everett	4	14	2	55	2	39	12	38	4	39																24	185	5	37
Hopson, James	7	38	6	51	6	44	6	23	9	40																34	196	7	39
Ellsworth, Brian	4	13	10	10	2	7	0	3	4	12																20	45	4	9
West, Kevin	8	13	3	11	4	7	1	8	3	7																19	46	4	9
Larson, Jason	3	2	8	2	3	5	0	5	3	2																17	16	3	3
Rodger, Andy	9	48	5	47	2	70	2	39	6	45																24	249	5	50
Whisman, James	2	16	3	11	6	27	0	28	3	21																14	103	3	21
Williams, Rebecca	<u>0</u>	<u>13</u>	<u>0</u>	<u>5</u>	<u>5</u>	<u>18</u>	<u>1</u>	<u>10</u>	<u>2</u>	<u>19</u>																<u>8</u>	<u>65</u>	<u>2</u>	<u>13</u>
<b>TOTAL</b>	<b>37</b>	<b>157</b>	<b>37</b>	<b>192</b>	<b>30</b>	<b>217</b>	<b>22</b>	<b>154</b>	<b>34</b>	<b>185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>160</b>	<b>905</b>	<b>12.8</b>	<b>72.4</b>

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	207	218	232	224	176	209	2618
Arrests	19	20	21	18	25	18	13	22	17	18	17	16	224
Juvenile Referrals	0	1	3	2	11	1	0	4	6	4	2	4	38
Traffic Citations	59	31	32	52	42	26	23	17	42	35	46	37	442
Warnings	118	167	158	146	221	122	114	143	190	209	155	162	1905
MONTHLY TOTAL	428	457	429	441	534	378	357	404	487	490	396	428	5608
YEARLY TOTAL	428	885	1314	1755	2289	2667	3024	3428	3915	4801	5180	5608	5608

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	9	Sex Offenses	1	Thefts	21	Stolen	\$ 5393 9870
Traffic Comp	7	Crim Damage	3	Disturbance	2	Recovered	1148
Veh Assist	25	Alarm	16	Fire	5	Difference	4245
Domestic	8	Assault	4	Deaths	0		
DUI	6	Animal	4	Juv Comp	2		
Missing Person	0	Drugs	2	Gen Comp	111		
Alcohol Viol	0	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	301	Sex Offenses	3	Thefts	180	Stolen	\$ 43673 107758
Traffic Comp	147	Crim Damage	57	Disturbance	27	Recovered	5561
Veh Assist	183	Alarm	147	Fire	41	Difference	38112
Domestic	73	Assault	27	Deaths	4		
DUI	25	Animal	88	Juv Comp	61		
Missing Person	7	Drugs	40	Gen Comp	1595		
Alcohol Viol	13	Homicide	0				



Thatcher Police Department Chief's Report  
2016

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	195	181	206	209	221								1012
Arrests	20	19	21	20	23								603
Juvenile Referrals	3	7	7	3	2								22
Traffic Citations	37	37	30	22	35								161
Warnings	157	192	217	154	185								905
MONTHLY TOTAL	412	436	481	408	466								2203
YEARLY TOTAL	412	848	1329	1737	2203								2203

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	14	Sex Offenses	0	Thefts	29	Stolen	\$ 11968 9518
Traffic Comp	6	Crim Damage	3	Disturbance	5	Recovered	1120
Veh Assist	18	Alarm	16	Fire	2	Difference	10848
Domestic	7	Assault	2	Deaths	0		
DUI	3	Animal	11	Juv Comp	4		
Missing Person	2	Drugs	9	Gen Comp	106		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	59	Sex Offenses	1	Thefts	88	Stolen	\$ 30428 45657
Traffic Comp	33	Crim Damage	36	Disturbance	13	Recovered	3161
Veh Assist	85	Alarm	70	Fire	14	Difference	27267
Domestic	28	Assault	8	Deaths	1		
DUI	12	Animal	39	Juv Comp	15		
Missing Person	3	Drugs	35	Gen Comp	558		
Alcohol Viol	6	Homicide	0				

## Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>03-20300</b>							
1351	AMERICAN GENERAL LIFE CO	CA0853/04261	ACCIDENT INS	04/26/2016	1,182.70	1,182.70	05/05/2016
3524	DELTA DENTAL OF ARIZONA	509345	DENTAL INS	06/01/2016	4,302.05	4,302.05	05/25/2016
4523	GROUP ADMINISTRATORS, LTD	JUNE2016	HEALTH INSURANCE	05/20/2016	14,951.88	14,951.88	05/25/2016
Total 03-20300:					20,436.63	20,436.63	
<b>03-20380</b>							
1230	AFLAC	059780	INSURANCE PREMIUMS	04/27/2016	1,637.70	1,637.70	05/05/2016
1230	AFLAC	407437	INSURANCE PREMIUMS	05/24/2016	1,637.70	1,637.70	05/25/2016
4155	GENWORTH LIFE AND	8266793/05021	LIFE INSURANCE/HINTON	05/02/2016	186.55	186.55	05/11/2016
Total 03-20380:					3,461.95	3,461.95	
<b>10-20320</b>							
1960	ARIZONA STATE TREASURER	APRIL2016	COLLECTED FUNDS	05/02/2016	8,829.43	8,829.43	05/05/2016
4290	GILA OUTDOOR	CR2015-097	RESTITUTION S.OVERALL	05/04/2016	199.99	199.99	05/11/2016
4470	GRAHAM COUNTY SHERIFF'S	APR2016	DUI HOUSING FEES	05/04/2016	74.32	74.32	05/05/2016
4505	GRAHAM COUNTY TREASURE	APR2016	Z052 ADDITIONAL ASSESSMEN	05/04/2016	24.60	24.60	05/05/2016
10107	MARY LOU ALVA	CR2015-075	RESTITUTION A.VILLAR	05/12/2016	155.00	155.00	05/17/2016
6850	SAFeway STORES, INC.	CR2014-054/0	RESTITUTION C STRONG	04/27/2016	38.71	38.71	05/05/2016
10136	SARAH NEAL	CR2016-066	RESTITUTION-B.KNELLER	05/17/2016	347.00	347.00	05/25/2016
7780	TOWN OF THATCHER	TR2008-377	RESTITUTION V.SAVOVICH	05/17/2016	294.00	294.00	05/25/2016
8245	WALMART COMMUNITY/GEMB	CR2005-053	RESTITUTION-M.SAAVEDRA	05/04/2016	25.43	25.43	05/11/2016
Total 10-20320:					9,988.48	9,988.48	
<b>10-36-400</b>							
8000	US DEPT OF AGRICULTURE	3001318677	FRYE CREEK FRS	12/11/2015	20,000.00	20,000.00	05/05/2016
Total 10-36-400:					20,000.00	20,000.00	
<b>10-50-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	6.75	6.75	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	1.64	1.64	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	62.93	62.93	05/25/2016
Total 10-50-310:					71.32	71.32	
<b>10-50-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	21.82	21.82	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	524.76	524.76	05/11/2016
Total 10-50-311:					546.58	546.58	
<b>10-50-326</b>							
5667	MATT N. CLIFFORD, P.C.	MAY2016	ATTORNEY	05/04/2016	3,417.00	3,417.00	05/05/2016
7826	TRAVIS W RAGLAND, P.C.	151047	REVIEW COMP S.MATA	05/03/2016	15.00	15.00	05/11/2016
Total 10-50-326:					3,432.00	3,432.00	
<b>10-50-328</b>							
3165	COLBY & POWELL, PLC	606733	COURT AUDIT	03/31/2016	15,400.00	15,400.00	05/05/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-328:					15,400.00	15,400.00	
<b>10-50-344</b>							
1290	ALLPRINT, INC.	20886	PRINTING	04/14/2016	65.23	65.23	05/05/2016
3850	EASTERN ARIZONA COURIER	4302225	PRINTING & ADVERTISING	04/30/2016	154.19	154.19	05/17/2016
5080	MCMURRAY COMMUNICATIONS	16039	PRINTING & ADVERTISING	04/30/2016	29.70	29.70	05/05/2016
Total 10-50-344:					249.12	249.12	
<b>10-50-400</b>							
3144	CIVICPLUS	158920	Web Site	05/06/2016	2,500.00	2,500.00	05/25/2016
Total 10-50-400:					2,500.00	2,500.00	
<b>10-50-434</b>							
4362	GILA WATERSHED PARTNERSH	2016-2017	SUPPORT FUNDS	04/26/2016	5,000.00	5,000.00	05/05/2016
Total 10-50-434:					5,000.00	5,000.00	
<b>10-50-505</b>							
35	BOB RIVERA	LEAGUE MTG	LEAGUE MEETING	05/10/2016	250.04	250.04	05/11/2016
2320	CHASE CARD SERVICES	AZTOWNHALL	AZTOWNHALL	04/08/2016	620.00	620.00	05/11/2016
2320	CHASE CARD SERVICES	PIZZAMTG	PIZZA MTG	04/05/2016	189.40	189.40	05/11/2016
5667	MATT N. CLIFFORD, P.C.	ACAA CONF	ACAA CONFERENCE	05/18/2016	288.49	288.49	05/18/2016
Total 10-50-505:					1,347.93	1,347.93	
<b>10-50-590</b>							
7855	TROPHIES 'N TEES	17205	NAME PLATE	04/21/2016	11.95	11.95	05/25/2016
Total 10-50-590:					11.95	11.95	
<b>10-50-755</b>							
2105	AUDIO VISIONS / RADIO SHACK	10037214/22-	PROJECTOR SCREEN	05/16/2016	21.81	21.81	05/25/2016
2320	CHASE CARD SERVICES	APPLE042716	SOFTWARE	04/27/2016	162.51	162.51	05/11/2016
Total 10-50-755:					184.32	184.32	
<b>10-52-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	44.61	44.61	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	10.85	10.85	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	415.81	415.81	05/25/2016
Total 10-52-310:					471.27	471.27	
<b>10-52-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	5.41	5.41	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	130.07	130.07	05/11/2016
Total 10-52-311:					135.48	135.48	
<b>10-52-312</b>							
4302	CITY OF SAFFORD	15268.01/0430	CEMETARY	04/30/2016	96.89	96.89	05/11/2016
4302	CITY OF SAFFORD	16161.01/0430	TOWN HALL	04/30/2016	562.46	562.46	05/11/2016
4302	CITY OF SAFFORD	17528.01/0430	FIRE DEPT	04/30/2016	51.37	51.37	05/11/2016
4302	CITY OF SAFFORD	17529.02/0430	3670 W MAIN	04/30/2016	28.89	28.89	05/11/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-312:					739.61	739.61	
<b>10-52-314</b>							
4406	GRAHAM CO UTILITIES	01037-0/05131	TOWN HALL	05/13/2016	59.85	59.85	05/25/2016
4406	GRAHAM CO UTILITIES	122844-4/0513	3670-122844-4	05/13/2016	251.98	251.98	05/25/2016
Total 10-52-314:					311.83	311.83	
<b>10-52-342</b>							
1335	AMERICAN DYNA-MITE	051616	PEST CONTROL	05/16/2016	50.00	50.00	05/17/2016
Total 10-52-342:					50.00	50.00	
<b>10-52-344</b>							
1290	ALLPRINT, INC.	20886	PRINTING	04/14/2016	43.49	43.49	05/05/2016
3850	EASTERN ARIZONA COURIER	4302225	PRINTING & ADVERTISING	04/30/2016	102.79	102.79	05/17/2016
5080	MCMURRAY COMMUNICATIONS	16039	PRINTING & ADVERTISING	04/30/2016	19.80	19.80	05/05/2016
Total 10-52-344:					166.08	166.08	
<b>10-52-347</b>							
2905	CASELLE, INC.	72631	SOFTWARE SUPPORT	05/01/2016	682.50	682.50	05/11/2016
Total 10-52-347:					682.50	682.50	
<b>10-52-350</b>							
51	TERRY HINTON	042016	PICKUP ALLOWANCE	05/16/2016	800.00	800.00	05/17/2016
Total 10-52-350:					800.00	800.00	
<b>10-52-535</b>							
5667	MATT N. CLIFFORD, P.C.	MAY2016	POSTAGE	05/04/2016	23.51	23.51	05/05/2016
6355	PITNEY BOWES	040616	POSTAGE	04/06/2016	300.00	300.00	05/05/2016
Total 10-52-535:					276.49	276.49	
<b>10-52-538</b>							
3350	CURTIS LANDSCAPE & IRRIGAT	18775	TREES	05/09/2016	229.08	229.08	05/25/2016
Total 10-52-538:					229.08	229.08	
<b>10-52-540</b>							
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	151.62	151.62	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	44.97	44.97	05/05/2016
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	35.40	35.40	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	10.44	10.44	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	285.63	285.63	05/17/2016
Total 10-52-540:					528.06	528.06	
<b>10-52-543</b>							
8245	WALMART COMMUNITY/GEMB	1340	SUPPLIES	04/14/2016	57.72	57.72	05/25/2016
Total 10-52-543:					57.72	57.72	
<b>10-52-590</b>							
8235	WATER DEPOT	001515	REFILL	05/15/2016	16.00	16.00	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8235	WATER DEPOT	001526	REFILL	05/18/2016	30.00	30.00	05/25/2016
Total 10-52-590:					46.00	46.00	
<b>10-52-747</b>							
3340	CDW GOVERNMENT, INC	CVN3106	BARRACUDA	04/26/2016	615.69	615.69	05/05/2016
Total 10-52-747:					615.69	615.69	
<b>10-55-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	2.29	2.29	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	.56	.56	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	21.35	21.35	05/25/2016
Total 10-55-310:					24.20	24.20	
<b>10-55-327</b>							
3460	DAVID B. GRIFFITH	CR2016-039	INDIGENT ATTORNEY	05/12/2016	600.00	600.00	05/25/2016
4984	JOHN GRIFFITH	CR2015-166	INDIGENT ATTORNEY	04/28/2016	600.00	600.00	05/25/2016
Total 10-55-327:					1,200.00	1,200.00	
<b>10-55-505</b>							
1990	ARIZONA SUPREME COURT	ESD-2016-051	JUDICIAL CONFERENCE	05/03/2016	250.00	250.00	05/05/2016
2320	CHASE CARD SERVICES	PRESCOTT20	COURT CONF TRAVEL	04/08/2016	479.16	479.16	05/11/2016
Total 10-55-505:					729.16	729.16	
<b>10-55-535</b>							
6355	PITNEY BOWES	040616	POSTAGE	04/06/2016	45.00	45.00	05/05/2016
Total 10-55-535:					45.00	45.00	
<b>10-55-540</b>							
2972	CMI QUICK COPY	43652	CARBONLESS	04/15/2016	90.55	90.55	05/05/2016
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	22.11	22.11	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	6.56	6.56	05/05/2016
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	5.16	5.16	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	1.52	1.52	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	41.65	41.65	05/17/2016
Total 10-55-540:					167.55	167.55	
<b>10-62-102</b>							
669	SEAN HINTON	050716	WEIGHT ROOM	05/07/2016	144.00	144.00	05/11/2016
669	SEAN HINTON	052116	WEIGHT ROOM	05/21/2016	144.00	144.00	05/25/2016
Total 10-62-102:					288.00	288.00	
<b>10-62-150</b>							
1930	ARIZONA STATE PRISON - SAF	0341416S01-1	LABOR	05/09/2016	60.00	60.00	05/11/2016
1930	ARIZONA STATE PRISON - SAF	051216 S01110	LABOR	05/16/2016	56.25	56.25	05/17/2016
1930	ARIZONA STATE PRISON - SAF	S01-111 20150	LABOR	09/04/2015	90.00	90.00	05/17/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-08	LABOR	01/30/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-09	LABOR	02/13/2016	6.40	6.40	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-10	LABOR	02/27/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-11	LABOR	03/12/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-12	LABOR	03/26/2016	7.32	7.32	05/11/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1930	ARIZONA STATE PRISON - SAF	TOT16-13	LABOR	04/08/2016	7.31	7.31	05/11/2016
Total 10-62-150:					249.21	249.21	
<b>10-62-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	4.10	4.10	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	98.67	98.67	05/11/2016
Total 10-62-311:					102.77	102.77	
<b>10-62-312</b>							
4302	CITY OF SAFFORD	13425.01/0430	DALEY ESTATES PARK	04/30/2016	253.75	253.75	05/11/2016
4302	CITY OF SAFFORD	15970.00/0430	EAGLE MEADOW	04/30/2016	103.88	103.88	05/11/2016
4302	CITY OF SAFFORD	16385.01/0430	REAY LANE PARK	04/30/2016	33.29	33.29	05/11/2016
4302	CITY OF SAFFORD	17830.01/0430	LANDSCAPE METER	04/30/2016	72.43	72.43	05/11/2016
Total 10-62-312:					463.35	463.35	
<b>10-62-316</b>							
4406	GRAHAM CO UTILITIES	111704-3/0513	DALEY PARK	05/13/2016	24.56	24.56	05/25/2016
4406	GRAHAM CO UTILITIES	4134-3/051316	DALEY PARK	05/13/2016	33.37	33.37	05/25/2016
4406	GRAHAM CO UTILITIES	99491-3/05201	DALEY ESTATES PARK	05/20/2016	114.08	114.08	05/25/2016
Total 10-62-316:					172.01	172.01	
<b>10-62-323</b>							
2320	CHASE CARD SERVICES	103-8556872-5	UMPIRE CHEST PROTECTORS	04/13/2016	206.10	206.10	05/11/2016
2320	CHASE CARD SERVICES	2107921	UMPIRE CHEST PROTECTORS	04/11/2016	248.70	248.70	05/11/2016
2320	CHASE CARD SERVICES	EPIC041316	AMAZON RETURN	04/12/2016	248.70-	248.70-	05/11/2016
6250	PETTY CASH	050216	BASEBALL REFUNDS	05/02/2016	280.00	280.00	05/05/2016
Total 10-62-323:					486.10	486.10	
<b>10-62-330</b>							
623	ALYCIA MCEUEN	051016	VOLLEY BALL REFERREE	05/10/2016	675.00	675.00	05/11/2016
687	ANGELICA GUTIERREZ	051016	VOLLEYBALL REFEREE	05/10/2016	315.00	315.00	05/11/2016
662	Ashtyn Lunt	051016	VOLLEYBALL REFEREE	05/10/2016	531.00	531.00	05/11/2016
684	BRINLEY BRYCE	051016	WOMENS VOLLEYBALL UMPIR	05/10/2016	27.00	27.00	05/11/2016
10129	BROOKE LAYTON	051016	VOLLEYBALL REF	05/10/2016	18.00	18.00	05/11/2016
10130	CANDEE SKOUSEN	051016	VOLLEYBALL REF	05/10/2016	63.00	63.00	05/11/2016
10127	JESSICA TAYLOR	051016	VOLLEYBALL REF	05/10/2016	63.00	63.00	05/11/2016
10126	KAILIEE KAY	051016	VOLLEYBALL REF	05/10/2016	63.00	63.00	05/11/2016
677	KALLEE SMITH	051016	VOLLEYBALL REF	05/10/2016	18.00	18.00	05/11/2016
10128	MACI LOPEMAN	051016	VOLLEYBALL REF	05/10/2016	36.00	36.00	05/11/2016
7855	TROPHIES 'N TEES	17239	JERZEES/TROPHIES	05/03/2016	715.94	715.94	05/05/2016
Total 10-62-330:					2,524.94	2,524.94	
<b>10-62-341</b>							
5213	KIMBALL MIDWEST	4838452	SHOP SUPPLIES	04/13/2016	50.69	50.69	05/05/2016
5950	NCE MANAGEMENT TRUST	55262	SPOOL	04/26/2016	11.00	11.00	05/05/2016
Total 10-62-341:					61.69	61.69	
<b>10-62-342</b>							
2832	CABLE ONE	105245682/051	INTERNET	05/24/2016	212.50	212.50	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-342:					212.50	212.50	
<b>10-62-350</b>							
3075	FIRST CALL AUTO PARTS	2752-449512	THREAD LCK	04/26/2016	8.17	8.17	05/05/2016
Total 10-62-350:					8.17	8.17	
<b>10-62-523</b>							
1463	ANTHEM SPORTS, LLC	156853	PITCHERS PLATE	05/10/2016	43.77	43.77	05/17/2016
2395	BIG 5 SPORTING GOODS	29836	BASEBALL EQUIPMENT	05/10/2016	3,049.67	3,049.67	05/17/2016
Total 10-62-523:					3,093.44	3,093.44	
<b>10-62-533</b>							
4645	HOME DEPOT	8031140	WIRE CONNECTOR	04/20/2016	95.82	95.82	05/25/2016
Total 10-62-533:					95.82	95.82	
<b>10-62-538</b>							
3350	CURTIS LANDSCAPE & IRRIGAT	18677	TREE & SHRUB FOOD	04/21/2016	27.67	27.67	05/05/2016
Total 10-62-538:					27.67	27.67	
<b>10-62-541</b>							
2320	CHASE CARD SERVICES	PARTS-3827	REPAIR KIT	04/12/2016	34.29	34.29	05/11/2016
2320	CHASE CARD SERVICES	PARTS-3862	REPAIR KIT	04/19/2016	47.29	47.29	05/11/2016
2210	CLASS C SOLUTIONS GROUP	8413415001	NUTS & BOLTS	05/10/2016	11.83	11.83	05/17/2016
3350	CURTIS LANDSCAPE & IRRIGAT	18666	SOLENOID	04/20/2016	17.45	17.45	05/05/2016
3350	CURTIS LANDSCAPE & IRRIGAT	18740	SHOVEL/VALVE	05/04/2016	143.99	143.99	05/25/2016
4645	HOME DEPOT	8011683	PLYWOOD	04/20/2016	81.10	81.10	05/25/2016
5530	MACK'S AUTO SUPPLY	759507	FHP BELT	04/13/2016	16.76	16.76	05/05/2016
5530	MACK'S AUTO SUPPLY	760419	AIR FILTER	04/21/2016	7.17	7.17	05/05/2016
5530	MACK'S AUTO SUPPLY	760453	SHOP TOWELS	04/21/2016	94.26	94.26	05/05/2016
Total 10-62-541:					454.14	454.14	
<b>10-62-542</b>							
4645	HOME DEPOT	8042671	KORKY STOPPER	05/10/2016	11.96	11.96	05/25/2016
5415	LESLIE'S POOL SUPPLIES INC	03000-341021	SPLASH PAD SUPPLIES	04/20/2016	622.41	622.41	05/11/2016
5415	LESLIE'S POOL SUPPLIES INC	3000-340617	SPLASH PAD SUPPLIES	04/18/2016	119.11	119.11	05/05/2016
5415	LESLIE'S POOL SUPPLIES INC	3000-345142	SPLASH PAD SUPPLIES	05/09/2016	191.55	191.55	05/17/2016
6880	SAFFORD BUILDERS SUPPLY C	667353	VALVE SLONE	03/28/2016	70.43	70.43	05/05/2016
1818	STOTZ EQUIPMENT	P22373	TRIMMER	05/11/2016	92.68	92.68	05/17/2016
Total 10-62-542:					1,108.14	1,108.14	
<b>10-62-543</b>							
4645	HOME DEPOT	90321455	CLEANING SUPPLIES	05/09/2016	111.99	111.99	05/25/2016
8245	WALMART COMMUNITY/GEMB	1340	SUPPLIES	04/14/2016	55.80	55.80	05/25/2016
Total 10-62-543:					167.79	167.79	
<b>10-62-550</b>							
3800	EASTERN ARIZONA AG CENTE	CS78680	BLADE ROTAR	05/10/2016	113.29	113.29	05/25/2016
Total 10-62-550:					113.29	113.29	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-62-553</b>							
4645	HOME DEPOT	8021846	BATTERIES	04/20/2016	57.68	57.68	05/25/2016
Total 10-62-553:					57.68	57.68	
<b>10-62-555</b>							
3075	FIRST CALL AUTO PARTS	2752-44853	BRAKE FLUID	04/21/2016	97.67	97.67	05/05/2016
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	109.10	109.10	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	502.62	502.62	05/17/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	.35	.35	05/11/2016
Total 10-62-555:					709.74	709.74	
<b>10-62-590</b>							
4462	GRAHAM COUNTY HEALTH DE	PERMIT#438/2	PERMIT FEE	04/25/2016	175.00	175.00	05/05/2016
4645	HOME DEPOT	1041759	CUTWSHR	04/27/2016	1.63	1.63	05/25/2016
4645	HOME DEPOT	3041654	SCREWS	04/25/2016	20.76	20.76	05/25/2016
4645	HOME DEPOT	6074045	WEED&FEED	05/02/2016	37.41	37.41	05/25/2016
4645	HOME DEPOT	6581356	ROD ROUND	04/12/2016	8.78	8.78	05/25/2016
4645	HOME DEPOT	6581986	COUPLING	05/02/2016	3.53	3.53	05/25/2016
4645	HOME DEPOT	7030632	TUGALONG	04/11/2016	83.88	83.88	05/25/2016
Total 10-62-590:					330.99	330.99	
<b>10-62-650</b>							
6880	SAFFORD BUILDERS SUPPLY C	669506	TRENCH SPADE	04/13/2016	77.16	77.16	05/05/2016
Total 10-62-650:					77.16	77.16	
<b>10-62-667</b>							
4125	FERTIZONA - THATCHER, LLC	19013358	TRIPLET SF	05/11/2016	89.54	89.54	05/17/2016
4645	HOME DEPOT	9582163	WEEDBGONE	05/09/2016	21.24	21.24	05/25/2016
Total 10-62-667:					110.78	110.78	
<b>10-70-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	20.13	20.13	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	4.90	4.90	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	187.67	187.67	05/25/2016
Total 10-70-310:					212.70	212.70	
<b>10-70-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	32.64	32.64	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	784.89	784.89	05/11/2016
Total 10-70-311:					817.53	817.53	
<b>10-70-341</b>							
4645	HOME DEPOT	31568	FULLERST.	04/28/2016	160.79	160.79	05/25/2016
5530	MACK'S AUTO SUPPLY	758409	DIAPHRAGM ASSY	04/04/2016	73.64	73.64	05/05/2016
Total 10-70-341:					234.43	234.43	
<b>10-70-344</b>							
1290	ALLPRINT, INC.	20886	PRINTING	04/14/2016	71.75	71.75	05/05/2016
3850	EASTERN ARIZONA COURIER	4302225	PRINTING & ADVERTISING	04/30/2016	169.61	169.61	05/17/2016
5080	MCMURRAY COMMUNICATIONS	16039	PRINTING & ADVERTISING	04/30/2016	32.67	32.67	05/05/2016



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-344:					274.03	274.03	
<b>10-70-350</b>							
2545	BOULEVARD TIRE & SERVICE	80384	REPAIR	05/06/2016	20.00	20.00	05/11/2016
3075	FIRST CALL AUTO PARTS	2752-449481	BATTERY TENDR	04/26/2016	75.81	75.81	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449814	CAPSULE	04/28/2016	27.97	27.97	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449849	TOWING KIT	04/28/2016	32.72	32.72	05/05/2016
4183	FREEDOM FORD	14539	BRAKE	04/26/2016	58.89	58.89	05/05/2016
4183	FREEDOM FORD	56961	BRACKET	03/31/2016	27.90	27.90	05/05/2016
Total 10-70-350:					243.29	243.29	
<b>10-70-360</b>							
4420	GRAHAM CO BOARD OF SUPE	2016-0000008	ANIMAL CONTROL	05/04/2016	255.00	255.00	05/11/2016
Total 10-70-360:					255.00	255.00	
<b>10-70-505</b>							
2320	CHASE CARD SERVICES	118661	ECON PLANNING CONF	03/30/2016	705.00	705.00	05/11/2016
2320	CHASE CARD SERVICES	CHEVRON041	GAS	04/19/2016	32.50	32.50	05/11/2016
2320	CHASE CARD SERVICES	SHELL041916	GAS	04/19/2016	24.45	24.45	05/11/2016
9045	GOVERNOR'S OFFICE OF	2016 CONF	BRIAN ELLSWORTH REGISTRA	05/24/2016	95.00	95.00	05/25/2016
Total 10-70-505:					856.95	856.95	
<b>10-70-535</b>							
6355	PITNEY BOWES	040616	POSTAGE	04/06/2016	45.00	45.00	05/05/2016
Total 10-70-535:					45.00	45.00	
<b>10-70-540</b>							
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	85.28	85.28	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	25.29	25.29	05/05/2016
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	19.91	19.91	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	5.87	5.87	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	160.67	160.67	05/17/2016
8245	WALMART COMMUNITY/GEMB	9016	DRAWERS	05/03/2016	92.63	92.63	05/25/2016
Total 10-70-540:					389.65	389.65	
<b>10-70-543</b>							
8245	WALMART COMMUNITY/GEMB	1340	SUPPLIES	04/14/2016	48.10	48.10	05/25/2016
Total 10-70-543:					48.10	48.10	
<b>10-70-555</b>							
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	1,161.32	1,161.32	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	1,944.09	1,944.09	05/17/2016
Total 10-70-555:					3,105.41	3,105.41	
<b>10-70-747</b>							
3340	CDW GOVERNMENT, INC	CVN3106	BARRACUDA	04/26/2016	615.69	615.69	05/05/2016
Total 10-70-747:					615.69	615.69	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-70-748</b>							
8245	WALMART COMMUNITY/GEMB	9993	PRINTER	04/18/2016	124.24	124.24	05/25/2016
Total 10-70-748:					124.24	124.24	
<b>10-72-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	8.92	8.92	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	2.17	2.17	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	83.16	83.16	05/25/2016
Total 10-72-310:					94.25	94.25	
<b>10-72-312</b>							
6190	SE BOTTLING CO OF AZ, INC	177618	WATER	04/27/2016	258.91	258.91	05/11/2016
6190	SE BOTTLING CO OF AZ, INC	177621	SODAS	04/27/2016	42.44	42.44	05/11/2016
Total 10-72-312:					301.35	301.35	
<b>10-72-533</b>							
5213	KIMBALL MIDWEST	494823	SUPERFLEET	05/13/2016	455.05	455.05	05/25/2016
8120	UNITED RENTALS(N. AMERICA)	137103639-00	RENTAL	05/10/2016	208.16	208.16	05/17/2016
Total 10-72-533:					663.21	663.21	
<b>10-72-540</b>							
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	3.16	3.16	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	.93	.93	05/05/2016
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	.74	.74	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	.23	.23	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	5.97	5.97	05/17/2016
Total 10-72-540:					11.03	11.03	
<b>10-72-541</b>							
5250	L. N. CURTIS & SONS	5043025-00	REBUILD KIT	04/28/2016	606.49	606.49	05/05/2016
Total 10-72-541:					606.49	606.49	
<b>10-72-543</b>							
8245	WALMART COMMUNITY/GEMB	1340	SUPPLIES	04/14/2016	15.39	15.39	05/25/2016
Total 10-72-543:					15.39	15.39	
<b>10-72-555</b>							
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	231.83	231.83	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	259.83	259.83	05/17/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	18.26	18.26	05/11/2016
Total 10-72-555:					509.92	509.92	
<b>10-81-140</b>							
7919	UNIFIRST CORPORATION	3100779953	UNIFORMS	04/20/2016	153.60	153.60	05/05/2016
7919	UNIFIRST CORPORATION	3100780962	UNIFORMS	04/27/2016	153.60	153.60	05/05/2016
7919	UNIFIRST CORPORATION	3100781985	UNIFORMS	05/04/2016	153.60	153.60	05/25/2016
7919	UNIFIRST CORPORATION	3100782992	UNIFORMS	05/11/2016	153.60	153.60	05/25/2016
7919	UNIFIRST CORPORATION	3100784028	UNIFORMS	05/18/2016	147.11	147.11	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-140:					761.51	761.51	
<b>10-81-150</b>							
1930	ARIZONA STATE PRISON - SAF	0341416S01-1	LABOR	05/09/2016	198.75	198.75	05/11/2016
1930	ARIZONA STATE PRISON - SAF	051216 S01110	LABOR	05/16/2016	183.75	183.75	05/17/2016
1930	ARIZONA STATE PRISON - SAF	S01-111 20150	LABOR	09/04/2015	138.75	138.75	05/17/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-08	LABOR	01/30/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-09	LABOR	02/13/2016	6.40	6.40	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-10	LABOR	02/27/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-11	LABOR	03/12/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-12	LABOR	03/26/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-13	LABOR	04/08/2016	7.32	7.32	05/11/2016
Total 10-81-150:					564.21	564.21	
<b>10-81-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	4.46	4.46	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	1.08	1.08	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	41.58	41.58	05/25/2016
Total 10-81-310:					47.12	47.12	
<b>10-81-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	4.76	4.76	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	114.37	114.37	05/11/2016
Total 10-81-311:					119.13	119.13	
<b>10-81-312</b>							
4302	CITY OF SAFFORD	15273.01/0430	SHOP	04/30/2016	67.94	67.94	05/11/2016
Total 10-81-312:					67.94	67.94	
<b>10-81-341</b>							
5213	KIMBALL MIDWEST	4838452	SHOP SUPPLIES	04/13/2016	50.69	50.69	05/05/2016
Total 10-81-341:					50.69	50.69	
<b>10-81-342</b>							
1998	RATTLE SNAKE EXTERMINATIN	42344	EXTERMINATING SERVICES	05/02/2016	100.00	100.00	05/05/2016
Total 10-81-342:					100.00	100.00	
<b>10-81-350</b>							
3075	FIRST CALL AUTO PARTS	272441786	SHOP	03/14/2016	30.40	30.40	05/11/2016
Total 10-81-350:					30.40	30.40	
<b>10-81-533</b>							
5788	MITCHELL 1	IB18785962	WEB TEAMWORKS	04/25/2016	223.19	223.19	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	668863	FASTNERS	04/07/2016	11.56	11.56	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	K89738	GRIP WRENCH	04/05/2016	138.33	138.33	05/05/2016
Total 10-81-533:					373.08	373.08	
<b>10-81-540</b>							
2346	BASHAS' INC	15011194	SUPPLIES	04/06/2016	115.91	115.91	05/17/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	9.48	9.48	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	2.81	2.81	05/05/2016
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	2.21	2.21	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	.65	.65	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	17.85	17.85	05/17/2016
Total 10-81-540:					148.91	148.91	
<b>10-81-541</b>							
2210	CLASS C SOLUTIONS GROUP	8413415001	NUTS & BOLTS	05/10/2016	36.96	36.96	05/17/2016
Total 10-81-541:					36.96	36.96	
<b>10-81-543</b>							
8245	WALMART COMMUNITY/GEMB	1340	SUPPLIES	04/14/2016	15.39	15.39	05/25/2016
8245	WALMART COMMUNITY/GEMB	7036	SUPPLIES	05/02/2016	60.21	60.21	05/25/2016
Total 10-81-543:					75.60	75.60	
<b>10-81-553</b>							
4645	HOME DEPOT	7581334	BATTERIES	04/11/2016	21.48	21.48	05/25/2016
Total 10-81-553:					21.48	21.48	
<b>10-81-555</b>							
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	203.74	203.74	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	285.98	285.98	05/17/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	10.52	10.52	05/11/2016
Total 10-81-555:					500.24	500.24	
<b>10-81-590</b>							
7232	SNAP ON TOOLS	03081612189	FLEXOCKET	05/17/2016	77.57	77.57	05/25/2016
7232	SNAP ON TOOLS	0321612586	FLEX	05/10/2016	475.62	475.62	05/25/2016
Total 10-81-590:					553.19	553.19	
<b>10-81-747</b>							
2320	CHASE CARD SERVICES	415-3710052	ADY*AVAST	04/03/2016	49.99	49.99	05/11/2016
Total 10-81-747:					49.99	49.99	
<b>10-84-150</b>							
1930	ARIZONA STATE PRISON - SAF	0341416S01-1	LABOR	05/09/2016	90.00	90.00	05/11/2016
1930	ARIZONA STATE PRISON - SAF	051216 S01110	LABOR	05/16/2016	82.50	82.50	05/17/2016
1930	ARIZONA STATE PRISON - SAF	S01-111 20150	LABOR	09/04/2015	75.00	75.00	05/17/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-08	LABOR	01/30/2016	7.32	7.32	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-09	LABOR	02/13/2016	6.40	6.40	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-10	LABOR	02/27/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-11	LABOR	03/12/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-12	LABOR	03/26/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-13	LABOR	04/08/2016	7.31	7.31	05/11/2016
Total 10-84-150:					290.46	290.46	
<b>10-84-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	6.75	6.75	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	1.64	1.64	05/17/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	62.93	62.93	05/25/2016
Total 10-84-310:					71.32	71.32	
<b>10-84-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	6.81	6.81	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	163.71	163.71	05/11/2016
Total 10-84-311:					170.52	170.52	
<b>10-84-316</b>							
4406	GRAHAM CO UTILITIES	114566-3/0513	QUAIL RIDGE	05/13/2016	12.29	12.29	05/25/2016
4406	GRAHAM CO UTILITIES	118919-0/0513	GILA RIVER APTS	05/13/2016	12.29	12.29	05/25/2016
4406	GRAHAM CO UTILITIES	122922-8/0513	CHURCH ST SEC LIGHT	05/13/2016	36.13	36.13	05/25/2016
4406	GRAHAM CO UTILITIES	9337-7/051316	DALEY ESTATES STREET LIGH	05/13/2016	593.10	593.10	05/25/2016
Total 10-84-316:					653.81	653.81	
<b>10-84-341</b>							
2320	CHASE CARD SERVICES	113-9187556-3	FOUR WAY ELEC SOLENOID	03/30/2016	193.36	193.36	05/11/2016
2320	CHASE CARD SERVICES	AMAZON0420	PNEUMATICS	04/20/2016	72.43	72.43	05/11/2016
4000	EMPIRE SOUTHWEST	EMPC0520727	VALVE	05/16/2016	672.85	672.85	05/25/2016
4000	EMPIRE SOUTHWEST	EMPS3863275	SPRING CLIP	05/04/2016	179.22	179.22	05/25/2016
4000	EMPIRE SOUTHWEST	EMPS3863276	VALVE	05/04/2016	464.62	464.62	05/25/2016
4000	EMPIRE SOUTHWEST	EMPS3863277	VALVE	05/04/2016	510.82	510.82	05/25/2016
4000	EMPIRE SOUTHWEST	EMPS3864223	5GAL OIL	05/05/2016	598.86	598.86	05/25/2016
4000	EMPIRE SOUTHWEST	EMPS3866155	VALVE	05/09/2016	464.62	464.62	05/25/2016
4000	EMPIRE SOUTHWEST	EMPS3871157	SENDER-TERM	05/16/2016	40.97	40.97	05/25/2016
9014	GILA VALLEY POLARIS	2798	CHAIN DRIVE	04/19/2016	392.72	392.72	05/05/2016
5213	KIMBALL MIDWEST	4838452	SHOP SUPPLIES	04/13/2016	50.69	50.69	05/05/2016
5950	NCE MANAGEMENT TRUST	55250	GASKET	04/21/2016	12.00	12.00	05/05/2016
Total 10-84-341:					3,653.16	3,653.16	
<b>10-84-350</b>							
3870	E A GLASS	1-47148	WINSHIELD TINT	04/18/2016	239.12	239.12	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-448109	SPADE	04/18/2016	13.07	13.07	05/05/2016
5530	MACK'S AUTO SUPPLY	758519	MUFFLER	04/05/2016	80.21	80.21	05/05/2016
5670	MERLES AUTOMOTIVE SUPPLY	11123564	TRANSFORMER	04/28/2016	35.76	35.76	05/05/2016
5670	MERLES AUTOMOTIVE SUPPLY	11123785	FUEL FILTER	05/02/2016	20.77	20.77	05/25/2016
5670	MERLES AUTOMOTIVE SUPPLY	11123926	SYN 15W40	05/04/2016	132.82	132.82	05/25/2016
Total 10-84-350:					521.75	521.75	
<b>10-84-360</b>							
2982	CENTERLINE SUPPLY WEST, IN	00075958	STRIPING PAINT	05/02/2016	4,178.94	4,178.94	05/11/2016
2982	CENTERLINE SUPPLY WEST, IN	00075959	STRIPING PAINT	04/26/2016	3,583.52	3,583.52	05/05/2016
Total 10-84-360:					7,762.46	7,762.46	
<b>10-84-533</b>							
4645	HOME DEPOT	9041316	HEX BOLT	04/19/2016	7.41	7.41	05/25/2016
1818	STOTZ EQUIPMENT	P21833	SAFETY GLASSES	04/12/2016	19.63	19.63	05/05/2016
Total 10-84-533:					27.04	27.04	
<b>10-84-541</b>							
2210	CLASS C SOLUTIONS GROUP	8413415001	NUTS & BOLTS	05/10/2016	36.96	36.96	05/17/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-541:					36.96	36.96	
<b>10-84-542</b>							
6180	PECK'S WELDING	155473	RECT TUBE	05/17/2016	497.82	497.82	05/25/2016
Total 10-84-542:					497.82	497.82	
<b>10-84-555</b>							
1799	BLUE LINE RENTAL LLC	31578440001	COMPACTOR	05/16/2016	2,072.90	2,072.90	05/25/2016
4645	HOME DEPOT	31567	PUNCH KIT	04/28/2016	431.67	431.67	05/25/2016
4645	HOME DEPOT	9582183	TRUFUEL	05/09/2016	13.00	13.00	05/25/2016
4645	HOME DEPOT	9974560	HAMMER BIT	05/09/2016	591.59	591.59	05/25/2016
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	503.20	503.20	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	661.17	661.17	05/17/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	92.83	92.83	05/11/2016
Total 10-84-555:					4,366.36	4,366.36	
<b>10-84-590</b>							
1799	BLUE LINE RENTAL LLC	31613280001	EAR PLUGS	05/17/2016	10.91	10.91	05/25/2016
3350	CURTIS LANDSCAPE & IRRIGAT	18738	HATS	05/04/2016	28.34	28.34	05/11/2016
4645	HOME DEPOT	2073694	SHOVELS	04/26/2016	63.92	63.92	05/25/2016
4645	HOME DEPOT	31540	SPRAY GUN	04/28/2016	125.47	125.47	05/25/2016
Total 10-84-590:					228.64	228.64	
<b>10-84-667</b>							
4645	HOME DEPOT	31547	SPRAYER	04/28/2016	16.33	16.33	05/25/2016
4645	HOME DEPOT	6072950	LOPPER	04/12/2016	87.07	87.07	05/25/2016
5950	NCE MANAGEMENT TRUST	55357	PRIMER BULBS	05/23/2016	22.50	22.50	05/25/2016
1818	STOTZ EQUIPMENT	P22431	WEED EATER HEAD	05/16/2016	21.81	21.81	05/25/2016
Total 10-84-667:					147.71	147.71	
<b>10-85-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	8.92	8.92	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	2.17	2.17	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	83.16	83.16	05/25/2016
Total 10-85-310:					94.25	94.25	
<b>10-85-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	8.21	8.21	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	197.34	197.34	05/11/2016
Total 10-85-311:					205.55	205.55	
<b>10-85-344</b>							
1290	ALLPRINT, INC.	20886	PRINTING	04/14/2016	21.74	21.74	05/05/2016
3850	EASTERN ARIZONA COURIER	4302225	PRINTING & ADVERTISING	04/30/2016	51.40	51.40	05/17/2016
5080	MCMURRAY COMMUNICATIONS	16039	PRINTING & ADVERTISING	04/30/2016	9.90	9.90	05/05/2016
Total 10-85-344:					83.04	83.04	
<b>10-85-540</b>							
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	22.11	22.11	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	6.56	6.56	05/05/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	5.16	5.16	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	1.52	1.52	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	41.65	41.65	05/17/2016
Total 10-85-540:					77.00	77.00	
<b>10-85-541</b>							
4645	HOME DEPOT	7974331	GRADE STAKES	04/21/2016	92.45	92.45	05/25/2016
Total 10-85-541:					92.45	92.45	
<b>10-85-555</b>							
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	93.28	93.28	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	198.62	198.62	05/17/2016
Total 10-85-555:					291.90	291.90	
<b>10-85-747</b>							
3340	CDW GOVERNMENT, INC	CVN3106	BARRACUDA	04/26/2016	615.69	615.69	05/05/2016
Total 10-85-747:					615.69	615.69	
<b>10-87-850</b>							
4679	HD SUPPLY WATERWORKS	F391846	PIPE	04/20/2016	7,738.51	7,738.51	05/11/2016
4679	HD SUPPLY WATERWORKS	F406451	PIPE	04/20/2016	7,738.51	7,738.51	05/11/2016
4679	HD SUPPLY WATERWORKS	F413368	PIPE	04/21/2016	7,738.51	7,738.51	05/11/2016
4679	HD SUPPLY WATERWORKS	F413370	PIPE	04/21/2016	7,738.51	7,738.51	05/11/2016
4679	HD SUPPLY WATERWORKS	F413372	PIPE	04/21/2016	7,738.51	7,738.51	05/11/2016
4679	HD SUPPLY WATERWORKS	F459956	PIPE	04/29/2016	3,439.34	3,439.34	05/11/2016
Total 10-87-850:					42,131.89	42,131.89	
<b>10-87-852</b>							
2530	BORDER CONSTRUCTION	5076606	SNAP TIE WEDGE	05/09/2016	97.29	97.29	05/25/2016
2830	C E S SAFFORD	SAF/030700	METER COMBO	03/30/2016	239.35	239.35	05/05/2016
3350	CURTIS LANDSCAPE & IRRIGAT	18794	TREES	05/11/2016	369.09	369.09	05/25/2016
4645	HOME DEPOT	11893	APPLIANCE	04/28/2016	233.47-	233.47-	05/25/2016
4645	HOME DEPOT	11894	APPLIANCE	04/28/2016	233.47	233.47	05/25/2016
4645	HOME DEPOT	1974407	OAK CABINETS	04/27/2016	2,981.38	2,981.38	05/25/2016
4645	HOME DEPOT	1974410	RETURN	04/27/2016	.01-	.01-	05/25/2016
4645	HOME DEPOT	3031919	DOOR WEDGE	05/05/2016	155.13	155.13	05/25/2016
4645	HOME DEPOT	3042331	HAMMER DRILL	05/05/2016	322.69	322.69	05/25/2016
4645	HOME DEPOT	4031810	MOLDING	05/04/2016	220.22	220.22	05/25/2016
4645	HOME DEPOT	4040994	PAINT	04/14/2016	221.52	221.52	05/25/2016
4645	HOME DEPOT	4040995	2X4X16	04/14/2016	77.81	77.81	05/25/2016
4645	HOME DEPOT	5031766	HAMMER DRILL	05/03/2016	17.42	17.42	05/25/2016
4645	HOME DEPOT	5974217	PAINT	04/13/2016	515.60	515.60	05/25/2016
4645	HOME DEPOT	5974484	OAK CABINETS	05/03/2016	311.14	311.14	05/25/2016
4645	HOME DEPOT	6031693	CABINETS/ROYOBI	05/02/2016	319.72	319.72	05/25/2016
4645	HOME DEPOT	6031723	RETURN	05/02/2016	175.49-	175.49-	05/25/2016
4645	HOME DEPOT	6974466	OAK CABINETS	05/02/2016	1,140.28	1,140.28	05/25/2016
4645	HOME DEPOT	7030674	RL LIFTER	04/11/2016	89.04	89.04	05/25/2016
4645	HOME DEPOT	73255	PAINT	04/18/2016	321.36	321.36	05/25/2016
4645	HOME DEPOT	73256	PAINT	04/18/2016	364.34	364.34	05/25/2016
4645	HOME DEPOT	8011694	TUBEGAURD	04/20/2016	1,593.74	1,593.74	05/25/2016
4645	HOME DEPOT	8031157	SMTH PLST 4M	04/20/2016	55.94	55.94	05/25/2016
4645	HOME DEPOT	80785	PAINT	04/18/2016	171.29	171.29	05/25/2016
4645	HOME DEPOT	9011647	CAULK	04/19/2016	65.77	65.77	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT	9060501	2X4X16	05/09/2016	28.02	28.02	05/25/2016
4645	HOME DEPOT	974418	FREEZER	04/28/2016	233.47	233.47	05/25/2016
4990	JOE'S PLUMBING	13875	FLANGED TAILPIECE	05/03/2016	6.71	6.71	05/05/2016
5950	NCE MANAGEMENT TRUST	55091	DOOR CLOSERS	03/28/2016	270.00	270.00	05/05/2016
6795	ROW N ROCK	3-47077	NON SLIP CHIP CONCESSION	04/28/2016	3,628.25	3,628.25	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	66358	CEDAR STRAND	04/12/2016	346.08	346.08	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	667301	CEDER STRAND	03/28/2016	340.26	340.26	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	667307	WEDGES BUNDLE	03/28/2016	47.11	47.11	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	667582	SUPPLIES	03/29/2016	212.36	212.36	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	667583	FINISH SUPPLIES	03/29/2016	399.99	399.99	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	667917	PIPE CUTTER	03/31/2016	37.30	37.30	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	668291	PLUMBING SUPPLIES	04/04/2016	602.06	602.06	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	668470	PLUMBING SUPPLIES	04/05/2016	378.84	378.84	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	668540	BALL VALVE	04/05/2016	161.87	161.87	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	668711	SIDING	04/06/2016	2,861.23	2,861.23	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	668892	SUPPLIES	04/07/2016	298.92	298.92	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	670345	WALLPLATE	04/19/2016	174.44	174.44	05/05/2016
6880	SAFFORD BUILDERS SUPPLY C	671014	FACE SHIELD	04/25/2016	35.22	35.22	05/05/2016
6190	SE BOTTLING CO OF AZ, INC	41598	ICE MACHINE FOR CONS.STAN	05/03/2016	5,313.81	5,313.81	05/11/2016
7079	SOAZ CONSTRUCTION CO.	1011	VANITY TOPS	05/04/2016	1,200.00	1,200.00	05/05/2016
7079	SOAZ CONSTRUCTION CO.	1012	VANITY TOPS	05/12/2016	4,500.00	4,500.00	05/25/2016
7385	SPOHN RANCH, INC.	TZ003	SKATEPARK STEEL	05/24/2016	14,967.80	14,967.80	05/25/2016
7855	TROPHIES 'N TEES	17221	FLOOR DECAL	04/26/2016	163.74	163.74	05/05/2016
7855	TROPHIES 'N TEES	17310	BALL FIELD SIGN	05/20/2016	622.15	622.15	05/25/2016
Total 10-87-852:					45,612.09	45,612.09	
<b>45-83-334</b>							
4302	CITY OF SAFFORD	0143201/04301	LANDFILL	04/30/2016	8,313.85	8,313.85	05/11/2016
4302	CITY OF SAFFORD	0157001/04301	LANDFILL	04/30/2016	2,628.48	2,628.48	05/17/2016
Total 45-83-334:					10,942.33	10,942.33	
<b>45-83-341</b>							
3800	EASTERN ARIZONA AG CENTE	CS78492	PARTS	05/03/2016	17.51	17.51	05/25/2016
Total 45-83-341:					17.51	17.51	
<b>45-83-350</b>							
1770	ARIZONA REFUSE SALES, LLC	0003055	SLIDE CYL	05/10/2016	1,278.90	1,278.90	05/25/2016
Total 45-83-350:					1,278.90	1,278.90	
<b>45-83-541</b>							
2210	CLASS C SOLUTIONS GROUP	8413415001	NUTS & BOLTS	05/10/2016	36.96	36.96	05/17/2016
5530	MACK'S AUTO SUPPLY	759479	HYDROLIC HOSE	04/13/2016	455.18	455.18	05/05/2016
Total 45-83-541:					492.14	492.14	
<b>45-83-555</b>							
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	42.27	42.27	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	40.62	40.62	05/17/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	180.22	180.22	05/11/2016
Total 45-83-555:					263.11	263.11	
<b>50-86-102</b>							
7239	SMARTWORKS PLUS, INC	504-063	Employee payroll	06/09/2015	4,896.76	4,896.76	05/25/2016



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-102:					4,896.76	4,896.76	
<b>50-86-150</b>							
1930	ARIZONA STATE PRISON - SAF	0341416S01-1	LABOR	05/09/2016	.00	.00	
1930	ARIZONA STATE PRISON - SAF	051216 S01110	LABOR	05/16/2016	.00	.00	
1930	ARIZONA STATE PRISON - SAF	S01-111 20150	LABOR	09/04/2015	30.00	30.00	05/17/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-08	LABOR	01/30/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-09	LABOR	02/13/2016	6.39	6.39	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-10	LABOR	02/27/2016	7.32	7.32	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-11	LABOR	03/12/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-12	LABOR	03/26/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-13	LABOR	04/08/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-14	FUEL CHARGE	05/17/2016	36.56	36.56	05/25/2016
Total 50-86-150:					109.51	109.51	
<b>50-86-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	4.46	4.46	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	1.08	1.08	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	41.58	41.58	05/25/2016
Total 50-86-310:					47.12	47.12	
<b>50-86-311</b>							
7239	SMARTWORKS PLUS, INC	504-063	CELL PHONE ALLOWANCE	06/09/2015	47.07	47.07	05/25/2016
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	1.40	1.40	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	33.64	33.64	05/11/2016
Total 50-86-311:					82.11	82.11	
<b>50-86-326</b>							
1647	AMRRP-WC FUND	13014351	DEDUCTIBLE	04/27/2016	2,500.00	2,500.00	05/05/2016
Total 50-86-326:					2,500.00	2,500.00	
<b>50-86-333</b>							
7189	SILVER STEEL COMPANY	165	WASTE WATER SAMPLE	05/04/2016	180.00	180.00	05/11/2016
Total 50-86-333:					180.00	180.00	
<b>50-86-341</b>							
3800	EASTERN ARIZONA AG CENTE	CS78170	WASHER	04/21/2016	7.86	7.86	05/05/2016
3800	EASTERN ARIZONA AG CENTE	CS78925	PIN HITCH	05/18/2016	76.70	76.70	05/25/2016
4065	EXERPLAY, INC.	16957	PRESSURE VALVE	04/26/2016	1,355.02	1,355.02	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-448219	ELECT F PUMP	04/19/2016	76.05	76.05	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-448597	FUEL HOSE	04/21/2016	145.48	145.48	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-448601	MECH PUMP	04/21/2016	19.79	19.79	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449231	FUEL HOSE	04/25/2016	17.09	17.09	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449245	TRANS SEAL	04/25/2016	17.58	17.58	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449325	SEAL PULLER	04/25/2016	14.94	14.94	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449585	PUMP	04/27/2016	19.63	19.63	05/05/2016
3075	FIRST CALL AUTO PARTS	2752-449627	REARING KIT	04/27/2016	416.60	416.60	05/05/2016
4645	HOME DEPOT	1031512	CAP SCREW	04/27/2016	5.67	5.67	05/25/2016
4645	HOME DEPOT	1041761	PRIMER	04/27/2016	186.45	186.45	05/25/2016
4645	HOME DEPOT	4042282	PAINT	05/04/2016	136.53	136.53	05/25/2016
4645	HOME DEPOT	60242145	CMPCT DRI	05/02/2016	217.11	217.11	05/25/2016
4645	HOME DEPOT	6581972	HEX BOLT	05/02/2016	20.52	20.52	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5213	KIMBALL MIDWEST	4836554	MINI AIR SAW	04/13/2016	454.33	454.33	05/05/2016
5213	KIMBALL MIDWEST	4897530	FLEX HOSE	05/11/2016	87.86	87.86	05/25/2016
6070	OPEN LOOP ENERGY, INC.	110888	BUSHING	04/19/2016	127.41	127.41	05/05/2016
7795	TRACTOR SUPPLY CREDIT PLA	100086370	HITCH PIN	04/04/2016	76.46	76.46	05/11/2016
7795	TRACTOR SUPPLY CREDIT PLA	100086484	HITCH PIN	04/05/2016	14.35	14.35	05/11/2016
7795	TRACTOR SUPPLY CREDIT PLA	100090497	BOLT LATCH	04/27/2016	17.43	17.43	05/11/2016
7795	TRACTOR SUPPLY CREDIT PLA	100090512	GAL FUNNEL	04/27/2016	16.89	16.89	05/11/2016
7795	TRACTOR SUPPLY CREDIT PLA	200122781	TIRE	04/13/2016	54.53	54.53	05/11/2016
7795	TRACTOR SUPPLY CREDIT PLA	200123145	GALVANIZED PLUG	04/19/2016	36.82	36.82	05/11/2016
8360	WINZER	5589227	SENS BUNDLE	05/08/2016	1,421.30	1,421.30	05/25/2016
Total 50-86-341:					5,040.40	5,040.40	
<b>50-86-347</b>							
2905	CASELLE, INC.	72631	SOFTWARE SUPPORT	05/01/2016	341.25	341.25	05/11/2016
Total 50-86-347:					341.25	341.25	
<b>50-86-505</b>							
2320	CHASE CARD SERVICES	APPTTEST0407	TRAINING WES	03/29/2016	165.00	165.00	05/11/2016
2320	CHASE CARD SERVICES	EXAM040716	EXAM WES	03/30/2016	165.00	165.00	05/11/2016
2320	CHASE CARD SERVICES	SPRHILL2016	HOTEL	04/08/2016	395.12	395.12	05/11/2016
Total 50-86-505:					725.12	725.12	
<b>50-86-520</b>							
4184	FREEDOM MAILING SERVICES,	28897	OUTSOURCE BILLING	05/05/2016	95.36	95.36	05/11/2016
Total 50-86-520:					95.36	95.36	
<b>50-86-533</b>							
2545	BOULEVARD TIRE & SERVICE	79635	TIRES	04/06/2016	630.60	630.60	05/05/2016
Total 50-86-533:					630.60	630.60	
<b>50-86-537</b>							
4125	FERTIZONA - THATCHER, LLC	19013162	SPRAY PARTS	04/25/2016	5.00	5.00	05/05/2016
4125	FERTIZONA - THATCHER, LLC	19013341	SUPR SPREAD	05/10/2016	458.38	458.38	05/17/2016
Total 50-86-537:					463.38	463.38	
<b>50-86-541</b>							
2210	CLASS C SOLUTIONS GROUP	8413415001	NUTS & BOLTS	05/10/2016	11.83	11.83	05/17/2016
6880	SAFFORD BUILDERS SUPPLY C	201804	GALV NIPPLE	04/19/2016	116.02	116.02	05/05/2016
Total 50-86-541:					127.85	127.85	
<b>50-86-553</b>							
5530	MACK'S AUTO SUPPLY	760928	BATTERY	04/26/2016	272.54	272.54	05/05/2016
Total 50-86-553:					272.54	272.54	
<b>50-86-555</b>							
2690	AUTO NATION SHARED SERVIC	4556707	PARTS	04/28/2016	38.56	38.56	05/11/2016
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	103.64	103.64	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	212.05	212.05	05/17/2016
7314	SOUTHWESTERN BG, INC	45406	SYN5/30	04/26/2016	195.39	195.39	05/05/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	1.75	1.75	05/11/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-555:					551.39	551.39	
<b>50-86-571</b>							
4645	HOME DEPOT	4060345	MASONLINE	05/04/2016	109.77	109.77	05/25/2016
Total 50-86-571:					109.77	109.77	
<b>50-86-590</b>							
4125	FERTIZONA - THATCHER, LLC	19013313	BRASS SPRAY TIP	05/09/2016	8.25	8.25	05/11/2016
Total 50-86-590:					8.25	8.25	
<b>50-86-667</b>							
4125	FERTIZONA - THATCHER, LLC	19013469	ROUNDUP	05/18/2016	1,465.75	1,465.75	05/25/2016
Total 50-86-667:					1,465.75	1,465.75	
<b>50-86-740</b>							
2320	CHASE CARD SERVICES	100092897	CASE	04/26/2016	119.95	119.95	05/11/2016
Total 50-86-740:					119.95	119.95	
<b>50-86-747</b>							
3340	CDW GOVERNMENT, INC	CVN3106	BARRACUDA	04/26/2016	615.69	615.69	05/05/2016
Total 50-86-747:					615.69	615.69	
<b>50-86-748</b>							
3435	DAN MARTIN	6012	IT CONSULTING	05/02/2016	780.00	780.00	05/05/2016
Total 50-86-748:					780.00	780.00	
<b>50-86-760</b>							
1300	ALLEN PUMP CO	54897	GOLF COURSE REPAIR	04/29/2016	1,987.99	1,987.99	05/17/2016
Total 50-86-760:					1,987.99	1,987.99	
<b>50-86-775</b>							
3145	CKC MATERIALS DIVISION	T2418	HOT MIX	04/30/2016	207.87	207.87	05/11/2016
7820	TRI COUNTY MATERIALS INC	69233	CONCRETE	04/05/2016	354.45	354.45	05/05/2016
7820	TRI COUNTY MATERIALS INC	69334	CONCRETE	04/19/2016	426.40	426.40	05/05/2016
Total 50-86-775:					988.72	988.72	
<b>55-20210</b>							
1600	ARIZ DEPT OF REVENUE-TPT	APR2016	SALES TAXES	05/10/2016	10,958.00	10,958.00	05/11/2016
Total 55-20210:					10,958.00	10,958.00	
<b>55-21350</b>							
10124	APRIL KNIGHT	42116	DEPOSIT REFUND	04/21/2016	15.54	15.54	05/05/2016
2033	ARIZONA TUCSON MISSION	03072016/2	DEPOSIT REFUND	05/10/2016	58.93	58.93	05/11/2016
10134	BRANDON BOONE	052316	DEPOSIT REFUND	05/23/2016	20.60	20.60	05/25/2016
10131	BRANDON OVERALL	050316	DEPOSIT REFUND	05/03/2016	4.23	4.23	05/17/2016
10141	ELIZABETH WOOD	050916	DEPOSIT REFUND	05/09/2016	4.62	4.62	05/25/2016
10135	JACE OR KIRSTEN WEBB	051716	DEPOSIT REFUND	05/17/2016	57.26	57.26	05/25/2016
10137	JACOP MOONEY	051616	DEPOSIT REFUND	05/16/2016	20.25	20.25	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10132	JOHN RICE	050116	DEPOSIT REFUND	05/01/2016	9.16	9.16	05/17/2016
10140	SPENCER PEERY	051216	DEPOSIT REFUND	05/12/2016	32.75	32.75	05/25/2016
Total 55-21350:					223.34	223.34	
<b>55-33-300</b>							
10139	LYNN JEWEL	051116	CREDIT BALANCE	05/11/2016	52.90	52.90	05/25/2016
Total 55-33-300:					52.90	52.90	
<b>55-88-150</b>							
1930	ARIZONA STATE PRISON - SAF	0341416S01-1	LABOR	05/09/2016	30.00	30.00	05/11/2016
1930	ARIZONA STATE PRISON - SAF	051216 S01110	LABOR	05/16/2016	30.00	30.00	05/17/2016
1930	ARIZONA STATE PRISON - SAF	S01-111 20150	LABOR	09/04/2015	60.00	60.00	05/17/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-08	LABOR	01/30/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-09	LABOR	02/13/2016	6.40	6.40	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-10	LABOR	02/27/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-11	LABOR	03/12/2016	7.32	7.32	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-12	LABOR	03/26/2016	7.31	7.31	05/11/2016
1930	ARIZONA STATE PRISON - SAF	TOT16-13	LABOR	04/08/2016	7.31	7.31	05/11/2016
Total 55-88-150:					162.96	162.96	
<b>55-88-310</b>							
8050	CENTURY LINK	9284285110/04	TELEPHONE	04/22/2016	13.27	13.27	05/05/2016
4364	IMPACT TELECOM	608478736	LONG DISTANCE	05/10/2016	3.23	3.23	05/17/2016
8130	VALLEY TELECOM	13113/0516	TELEPHONE	05/20/2016	123.63	123.63	05/25/2016
Total 55-88-310:					140.13	140.13	
<b>55-88-311</b>							
7827	TRANSWORLD NETWORK COR	13731624-B84	INTERNET	05/16/2016	8.11	8.11	05/25/2016
8195	VERIZON WIRELESS	9764466585	AIR CARDS/CELL	04/26/2016	195.10	195.10	05/11/2016
Total 55-88-311:					203.21	203.21	
<b>55-88-325</b>							
5235	K.R. SALINE & ASSOCIATES, PL	TCH295	CONSULTING SERVICES	04/30/2016	1,365.27	1,365.27	05/11/2016
Total 55-88-325:					1,365.27	1,365.27	
<b>55-88-341</b>							
5213	KIMBALL MIDWEST	4838452	SHOP SUPPLIES	04/13/2016	50.68	50.68	05/05/2016
Total 55-88-341:					50.68	50.68	
<b>55-88-344</b>							
1290	ALLPRINT, INC.	20886	PRINTING	04/14/2016	15.22	15.22	05/05/2016
3850	EASTERN ARIZONA COURIER	4302225	PRINTING & ADVERTISING	04/30/2016	35.98	35.98	05/17/2016
5080	MCMURRAY COMMUNICATIONS	16039	PRINTING & ADVERTISING	04/30/2016	6.93	6.93	05/05/2016
Total 55-88-344:					58.13	58.13	
<b>55-88-347</b>							
2905	CASELLE, INC.	72631	SOFTWARE SUPPORT	05/01/2016	341.25	341.25	05/11/2016
Total 55-88-347:					341.25	341.25	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>55-88-350</b>							
3075	FIRST CALL AUTO PARTS	2752441056	WIRES	03/10/2016	26.16	26.16	05/11/2016
4510	GRAINGER, INC	9083290966	SMALL TOOLS/HARDWARE	04/15/2016	9.16	9.16	05/05/2016
4510	GRAINGER, INC	9083290974	SMALL TOOLS/HARDWARE	04/15/2016	10.27	10.27	05/05/2016
7975	UTILITY CRANE & EQUIPMENT	0321917	6TON CRIMPER	05/02/2016	1,458.56	1,458.56	05/25/2016
Total 55-88-350:					1,504.15	1,504.15	
<b>55-88-381</b>							
7355	ARIZONA ELECTRIC POWER C	APR2016	TRANSMISSION SERVICES	05/09/2016	18,632.96	18,632.96	05/17/2016
4406	GRAHAM CO UTILITIES	APR2016	WHEELING	05/10/2016	4,439.00	4,439.00	05/17/2016
8005	US DEPARTMENT OF ENERGY	972532	PARKER DAVIS FIRM ELECTRIC	04/30/2016	1,340.00	1,340.00	05/05/2016
Total 55-88-381:					24,411.96	24,411.96	
<b>55-88-385</b>							
1885	ARIZONA POWER AUTHORITY	OY2016-0437	PURCHASE OF POWER	05/10/2016	4,787.55	4,787.55	05/17/2016
2728	BUREAU OF RECLAMATION	90442173	ADVANCE FUNDS CONTRACT	05/15/2016	2,707.54	2,707.54	05/17/2016
7333	SOUTHWEST PUBLIC POWER	839	PUCHASE OF POWER	05/25/2016	103,994.02	103,994.02	05/25/2016
8005	US DEPARTMENT OF ENERGY	972873	POINT TO POINT TRANSMISSIO	05/01/2016	548.06	548.06	05/05/2016
8005	US DEPARTMENT OF ENERGY	GG1229A0416	PURCHASE OF POWER	05/09/2016	3,693.23	3,693.23	05/11/2016
8005	US DEPARTMENT OF ENERGY	GG1229B0416	LOWER CO RIVER BASIN FUND	05/02/2016	2,173.50	2,173.50	05/05/2016
Total 55-88-385:					117,903.90	117,903.90	
<b>55-88-505</b>							
10133	CRYSTAL GOODMAN	SENIORDONA	SENIOR CLASS DONATION	05/17/2016	200.00	200.00	05/17/2016
Total 55-88-505:					200.00	200.00	
<b>55-88-520</b>							
4184	FREEDOM MAILING SERVICES,	28897	OUTSOURCE BILLING	05/05/2016	95.36	95.36	05/11/2016
Total 55-88-520:					95.36	95.36	
<b>55-88-525</b>							
2780	BYRAM LABORATORIES	23524	AMR DATA TRANSFERS	05/05/2016	728.91	728.91	05/11/2016
Total 55-88-525:					728.91	728.91	
<b>55-88-533</b>							
4510	GRAINGER, INC	90832909982	SMALL TOOLS/HARDWARE	04/15/2016	4.48	4.48	05/05/2016
4510	GRAINGER, INC	9083397993	SMALL TOOLS/HARDWARE	04/15/2016	10.21	10.21	05/05/2016
4645	HOME DEPOT	7041438	COMPACT LED	04/21/2016	29.46	29.46	05/25/2016
7795	TRACTOR SUPPLY CREDIT PLA	100090737	FUSEHOLDER	04/28/2016	19.92	19.92	05/11/2016
Total 55-88-533:					64.07	64.07	
<b>55-88-535</b>							
4184	FREEDOM MAILING SERVICES,	28897	POSTAGE	05/05/2016	495.49	495.49	05/11/2016
6355	PITNEY BOWES	040616	POSTAGE	04/06/2016	110.00	110.00	05/05/2016
7630	POSTMASTER	053116-053117	BOX RENT # 670	05/24/2016	240.00	240.00	05/25/2016
Total 55-88-535:					845.49	845.49	
<b>55-88-540</b>							
6520	QUILL CORPORATION	5232764	OFFICE SUPPLIES	04/21/2016	22.11	22.11	05/05/2016
6520	QUILL CORPORATION	5233178	OFFICE SUPPLIES	04/21/2016	6.56	6.56	05/05/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	5264455	OFFICE SUPPLIES	04/22/2016	5.16	5.16	05/05/2016
6520	QUILL CORPORATION	5621411	OFFICE SUPPLIES	05/05/2016	1.52	1.52	05/17/2016
6520	QUILL CORPORATION	5622348	OFFICE SUPPLIES	05/05/2016	41.65	41.65	05/17/2016
Total 55-88-540:					77.00	77.00	
<b>55-88-541</b>							
2210	CLASS C SOLUTIONS GROUP	8413415001	NUTS & BOLTS	05/10/2016	13.31	13.31	05/17/2016
4000	EMPIRE SOUTHWEST	EMPS3857379	PUMP	04/26/2016	434.65	434.65	05/05/2016
4000	EMPIRE SOUTHWEST	EMPS3858246	LIQUID GASKET	04/27/2016	10.81	10.81	05/05/2016
4000	EMPIRE SOUTHWEST	EMPS3858247	GASKET COVER	04/27/2016	89.16	89.16	05/05/2016
4510	GRAINGER, INC	9083397977	SMALL TOOLS/HARDWARE	04/15/2016	32.77	32.77	05/05/2016
5530	MACK'S AUTO SUPPLY	760829	AIR VALVE	04/25/2016	28.66	28.66	05/05/2016
5530	MACK'S AUTO SUPPLY	761001	OIL FILTER	04/26/2016	21.21	21.21	05/05/2016
5530	MACK'S AUTO SUPPLY	761048	LAQ THINNER	04/27/2016	196.94	196.94	05/05/2016
5530	MACK'S AUTO SUPPLY	761068	COUPLER	04/27/2016	28.79	28.79	05/05/2016
Total 55-88-541:					856.30	856.30	
<b>55-88-542</b>							
2830	C E S SAFFORD	SAF/030858	BALLAST	04/21/2016	106.53	106.53	05/05/2016
4645	HOME DEPOT	2031470	WIRE	04/26/2016	26.27	26.27	05/25/2016
4645	HOME DEPOT	2073722	WIRE	04/26/2016	51.95	51.95	05/25/2016
4645	HOME DEPOT	8031159	SHEET METAL	04/20/2016	69.23	69.23	05/25/2016
6880	SAFFORD BUILDERS SUPPLY C	K80803	VOCOILENM	04/14/2016	64.29	64.29	05/05/2016
Total 55-88-542:					318.27	318.27	
<b>55-88-550</b>							
4510	GRAINGER, INC	9083397969	SMALL TOOLS/HARDWARE	04/15/2016	1.06	1.06	05/05/2016
4510	GRAINGER, INC	9083397985	SMALL TOOLS/HARDWARE	04/15/2016	8.57	8.57	05/05/2016
5670	MERLES AUTOMOTIVE SUPPLY	119908	PARTS	03/03/2016	30.93	30.93	05/05/2016
Total 55-88-550:					40.56	40.56	
<b>55-88-555</b>							
4645	HOME DEPOT	8073328	FPR4FILTER	04/20/2016	230.05	230.05	05/25/2016
7055	SCHAEFFER MFG CO	AJW1245-INV1	ENGINE OIL/DIESEL TRMT	05/06/2016	279.00	279.00	05/17/2016
7945	SENERGY PETROLEUM	281046	GAS/DIESEL	05/12/2016	309.29	309.29	05/17/2016
6294	WESTERN REFINING WHOLES	246595CT	DIESEL FUEL	04/30/2016	46.63	46.63	05/11/2016
Total 55-88-555:					864.97	864.97	
<b>55-88-590</b>							
3075	FIRST CALL AUTO PARTS	OCBO300356	CHARGEBACK	03/01/2016	32.73	32.73	05/11/2016
Total 55-88-590:					32.73	32.73	
<b>55-88-715</b>							
4510	GRAINGER, INC	9083851916	TACT KIT	04/15/2016	40.18	40.18	05/05/2016
4510	GRAINGER, INC	9108254039	SMALL TOOLS/HARDWARE	05/11/2016	5.34	5.34	05/25/2016
4510	GRAINGER, INC	9108254054	TORX KEY SET	05/11/2016	39.18	39.18	05/25/2016
Total 55-88-715:					84.70	84.70	
<b>55-88-741</b>							
4000	EMPIRE SOUTHWEST	EMPS3854236	WATER PUMP	04/21/2016	226.89	226.89	05/05/2016
4510	GRAINGER, INC	908388949	SMALL TOOLS/HARDWARE	04/15/2016	2.11	2.11	05/05/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4514	GRUBER TECHNICAL INC	178732	LABOR TO INSTALL BYPASS	04/26/2016	1,282.00	1,282.00	05/05/2016
10138	MARK CURBY	052416	TRAILER PURCHASE	05/24/2016	6,000.00	6,000.00	05/25/2016
Total 55-88-741:					7,511.00	7,511.00	
<b>55-88-747</b>							
3340	CDW GOVERNMENT, INC	CVN3106	BARRACUDA	04/26/2016	615.67	615.67	05/05/2016
Total 55-88-747:					615.67	615.67	
<b>55-88-760</b>							
2531	BORDER STATES ELECTRIC SU	911204433	POLE RISER	05/09/2016	1,768.49	1,768.49	05/25/2016
2531	BORDER STATES ELECTRIC SU	911204434	GALV GRIP	05/09/2016	207.75	207.75	05/25/2016
2830	C E S SAFFORD	SAF/030896	HALCO	04/27/2016	16.73	16.73	05/25/2016
4510	GRAINGER, INC	9102153377	COMP/EXT	05/04/2016	17.92	17.92	05/25/2016
4510	GRAINGER, INC	9102153385	KEY SWITCH	05/04/2016	7.29	7.29	05/25/2016
4510	GRAINGER, INC	9102217081	CONDUIT	05/05/2016	8.95	8.95	05/25/2016
4510	GRAINGER, INC	9102217099	RUNNING TRAP	05/05/2016	.45	.45	05/25/2016
4510	GRAINGER, INC	9103309440	QUICK RELEASE	05/05/2016	221.82	221.82	05/25/2016
4510	GRAINGER, INC	9104492757	MIXED SCREWS	05/06/2016	8.45	8.45	05/25/2016
4510	GRAINGER, INC	9108163958	TOGGLE SWITCH	05/11/2016	.92	.92	05/25/2016
4510	GRAINGER, INC	9108254021	DEPRESSED CENTER	05/11/2016	19.64	19.64	05/25/2016
4510	GRAINGER, INC	9108254062	SMALL TOOLS/HARDWARE	05/11/2016	1.64	1.64	05/25/2016
4645	HOME DEPOT	3031883	MARKING CRAYON	05/05/2016	29.23	29.23	05/25/2016
4645	HOME DEPOT	3073668	CHAINSAW	04/25/2016	82.65	82.65	05/25/2016
4645	HOME DEPOT	4042270	WIRENUT CONNECTOR	05/04/2016	114.46	114.46	05/25/2016
4645	HOME DEPOT	5040903	MACH SCREW	04/13/2016	78.94	78.94	05/25/2016
4645	HOME DEPOT	7030636	MACH SCREW	04/11/2016	65.19	65.19	05/25/2016
4645	HOME DEPOT	7030640	CONNECTOR	04/11/2016	45.53	45.53	05/25/2016
4645	HOME DEPOT	7042733	WRECKING BAR	05/11/2016	109.18	109.18	05/25/2016
4645	HOME DEPOT	7581340	MACH SCREW	04/11/2016	28.53	28.53	05/25/2016
7840	TRIANGLE ELECTRIC EL PASO	1994-861293	SUPPLIES	03/25/2016	19.29	19.29	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	.CONDUIT	05/18/2016	1,936.00	1,936.00	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	ARRESTER	05/18/2016	241.40	241.40	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	TAPE	05/18/2016	175.50	175.50	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080359	CROSSARM	05/18/2016	502.87	502.87	05/25/2016
Total 55-88-760:					5,708.82	5,708.82	
<b>55-88-780</b>							
8315	WESTERN UNITED ELECTRIC S	4080358	SWEETBRIAR	05/18/2016	1,300.00	1,300.00	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	SWEETBRIAR	05/18/2016	606.08	606.08	05/25/2016
Total 55-88-780:					1,906.08	1,906.08	
<b>55-88-781</b>							
8315	WESTERN UNITED ELECTRIC S	4080361	LAMPS.	05/18/2016	97.57	97.57	05/25/2016
Total 55-88-781:					97.57	97.57	
<b>55-88-783</b>							
2531	BORDER STATES ELECTRIC SU	911247383	ELECTRIC	05/17/2016	41.24	41.24	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4079012	TRANSFORMER	04/18/2016	6,067.78	6,067.78	05/05/2016
8315	WESTERN UNITED ELECTRIC S	4080358	POLE	05/18/2016	2,685.00	2,685.00	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	25KVA	05/18/2016	1,876.00	1,876.00	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	37.5KVA	05/18/2016	1,188.00	1,188.00	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	50KVA	05/18/2016	1,340.00	1,340.00	05/25/2016
8315	WESTERN UNITED ELECTRIC S	4080358	WASHER	05/18/2016	81.00	81.00	05/25/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-783:					13,279.02	13,279.02	
<b>55-88-784</b>							
3965	ELKO WIRE ROPE	6957	NYLON SLING	04/13/2016	44.49	44.49	05/05/2016
Total 55-88-784:					44.49	44.49	
Grand Totals:					447,257.75	447,257.75	

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

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

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

Town Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Depty Clerk: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.



TOWN OF THATCHER  
FUND SUMMARY  
FOR THE 11 MONTHS ENDING MAY 31, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	331,393.30	2,921,405.89	3,131,317.00	209,911.11	93.3
INTERGOVERNMENTAL REVENUE	113,365.78	1,302,160.74	1,325,142.00	22,981.26	98.3
CHARGES FOR SERVICES	11,967.00	171,657.41	143,750.00	( 27,907.41)	119.4
LICENSES/PERMITS	2,296.50	14,438.00	16,550.00	2,112.00	87.2
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	( 18,370.05)	25,493.82	16,200.00	( 9,293.82)	157.4
INTEREST ON INVESTMENTS	2,867.59	23,195.56	10,000.00	( 13,195.56)	232.0
SOURCE 39	.00	.00	.00	.00	.0
	<u>443,520.12</u>	<u>4,458,351.42</u>	<u>4,643,009.00</u>	<u>184,657.58</u>	<u>96.0</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	28,643.22	215,848.14	266,499.00	50,650.86	81.0
ADMINISTRATION	17,781.86	273,168.94	303,775.00	30,606.06	89.9
MAGISTRATE	8,610.31	84,243.73	100,043.00	15,799.27	84.2
COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.0
PARKS/RECREATION	38,333.54	414,980.66	375,825.00	( 39,155.66)	110.4
POLICE	106,623.18	1,766,224.35	1,891,082.00	124,857.65	93.4
FIRE	( 9,145.28)	105,144.79	128,825.00	23,680.21	81.6
SHOP	17,051.58	258,266.83	256,913.00	( 1,353.83)	100.5
SANITATION	.00	.00	.00	.00	.0
STREETS	46,647.25	624,935.60	645,646.00	20,710.40	96.8
COMMUNITY DEVELOPMENT	24,172.35	309,376.88	356,440.00	47,063.12	86.8
MISCELLANEOUS EXPENSES	36,936.73	446,220.98	1,317,964.00	871,743.02	33.9
	<u>315,654.74</u>	<u>4,498,410.90</u>	<u>5,643,012.00</u>	<u>1,144,601.10</u>	<u>79.7</u>
	<u>127,865.38</u>	<u>( 40,059.48)</u>	<u>( 1,000,003.00)</u>	<u>( 959,943.52)</u>	<u>( 4.0)</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

HURF FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	32,856.90	349,434.76	380,977.00	31,542.24	91.7
INTEREST ON INVESTMENTS	.22	3.56	.00	( 3.56)	.0
	<u>32,857.12</u>	<u>349,438.32</u>	<u>380,977.00</u>	<u>31,538.68</u>	<u>91.7</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	473,085.57	380,977.00	( 92,108.57)	124.2
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>.00</u>	<u>473,085.57</u>	<u>380,977.00</u>	<u>( 92,108.57)</u>	<u>124.2</u>
	<u><u>32,857.12</u></u>	<u><u>( 123,647.25)</u></u>	<u><u>.00</u></u>	<u><u>123,647.25</u></u>	<u><u>.0</u></u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

LTAF FUND

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

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	118,891.89	198,858.14	261,800.00	62,941.86	76.0
SOURCE 37	.00	.00	.00	.00	.0
	<u>118,891.89</u>	<u>198,858.14</u>	<u>261,800.00</u>	<u>62,941.86</u>	<u>76.0</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	6,209.18	322,759.65	261,800.00	( 60,959.65)	123.3
	<u>6,209.18</u>	<u>322,759.65</u>	<u>261,800.00</u>	<u>( 60,959.65)</u>	<u>123.3</u>
	<u>112,682.71</u>	<u>( 123,901.51)</u>	<u>.00</u>	<u>123,901.51</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

IMPROVEMENT DISTRICT FUND

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

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

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	18,512.41	204,240.41	225,000.00	20,759.59	90.8
SOURCE 36	.00	.00	57,397.00	57,397.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>18,512.41</u>	<u>204,240.41</u>	<u>282,397.00</u>	<u>78,156.59</u>	<u>72.3</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	<u>19,617.63</u>	<u>253,453.82</u>	<u>282,398.00</u>	<u>28,944.18</u>	<u>89.8</u>
	<u>19,617.63</u>	<u>253,453.82</u>	<u>282,398.00</u>	<u>28,944.18</u>	<u>89.8</u>
	<u>( 1,105.22)</u>	<u>( 49,213.41)</u>	<u>( 1.00)</u>	<u>49,212.41</u>	<u>(49213</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	23,053.61	260,965.35	283,000.00	22,034.65	92.2
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>23,053.61</u>	<u>260,965.35</u>	<u>283,000.00</u>	<u>22,034.65</u>	<u>92.2</u>
 <u>EXPENDITURES</u>					
SEWER	<u>28,005.36</u>	<u>218,025.62</u>	<u>283,000.00</u>	<u>64,974.38</u>	<u>77.0</u>
	<u>28,005.36</u>	<u>218,025.62</u>	<u>283,000.00</u>	<u>64,974.38</u>	<u>77.0</u>
	<u>( 4,951.75)</u>	<u>42,939.73</u>	<u>.00</u>	<u>( 42,939.73)</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 11 MONTHS ENDING MAY 31, 2016

ELECTRIC ENTERPRISE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGES FOR SERVICES	194,808.33	2,415,466.68	2,856,816.00	441,349.32	84.6
INTEREST ON INVESTMENTS	459.24	3,714.98	3,000.00	( 714.98)	123.8
	<u>195,267.57</u>	<u>2,419,181.66</u>	<u>2,859,816.00</u>	<u>440,634.34</u>	<u>84.6</u>
<u>EXPENDITURES</u>					
ELECTRIC	219,155.51	2,374,286.25	3,859,816.00	1,485,529.75	61.5
	<u>219,155.51</u>	<u>2,374,286.25</u>	<u>3,859,816.00</u>	<u>1,485,529.75</u>	<u>61.5</u>
	<u>( 23,887.94)</u>	<u>44,895.41</u>	<u>( 1,000,000.00)</u>	<u>( 1,044,895.41)</u>	<u>4.5</u>



## RESOLUTION NO. 640-2016

**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.**

**WHEREAS**, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, A.R.S., the Town Council did, on June 20, 2015 make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of the Town of Thatcher, and

**WHEREAS**, IN ACCORDANCE WITH SAID SECTIONS OF SAID TITLE, AND FOLLOWING DUE PUBLIC NOTICE, THE COUNCIL MET ON JUNE 20, 2015, AT WHICH MEETING ANY TAXPAYER WAS PRIVILEGED TO APPEAR AND BE HEARD IN FAVOR OF OR AGAINST ANY OF THE PROPOSED EXPENDITURES/EXPENSES OR TAX LEVIES, AND

**WHEREAS**, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Town Council would meet on June 15, 2015, at the office of the Council for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

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

**RESOLVED**, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced, or changed by and the same are hereby adopted as the budget of the Town of Thatcher for the fiscal year 2016-17

**PASSED BY THE THATCHER TOWN COUNCIL**, this 20<sup>th</sup> day of June 2016.

**APPROVED:**

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Robert Rivera, Mayor

**ATTEST:**

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Terry Hinton, Town Clerk

**APPROVED AS TO FORM:**

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Matt Clifford, Town Attorney

**OFFICIAL BUDGET FORMS**

**THATCHER**

**Fiscal Year 2017**

**THATCHER**  
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**THATCHER**  
**Summary Schedule of Estimated Revenues and Expenditures/Expenses**  
**Fiscal Year 2017**

Fiscal Year	Description	FUNDS										Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Internal Service Funds				
2016	Adopted/Adjusted Budgeted Expenditures/Expenses*	5,643,012	642,777	0	0	0	3,425,213	0	0	0	0	9,711,002
2016	Actual Expenditures/Expenses**	4,943,236	395,302	0	0	0	3,178,102	0	0	0	0	8,516,640
2017	Fund Balance/Net Position at July 1***	10,521,020	157,444				2,261,394					12,939,858
2017	Primary Property Tax Levy	0										0
2017	Secondary Property Tax Levy											0
2017	Estimated Revenues Other than Property Taxes	4,680,824	642,777	0	0	0	3,425,213	0	0	0	0	8,748,814
2017	Other Financing Sources	0	0	0	0	0	0	0	0	0	0	0
2017	Other Financing (Uses)	0	0	0	0	0	0	0	0	0	0	0
2017	Interfund Transfers In	0	0	0	0	0	0	66,900	0	0	0	66,900
2017	Interfund Transfers (Out)	66,900	0	0	0	0	0	0	0	0	0	66,900
2017	LESS: Amounts for Future Debt Retirement:											0
												0
												0
2017	Total Financial Resources Available	15,134,944	800,221	0	0	0	5,753,507	0	0	0	0	21,688,672
2017	Budgeted Expenditures/Expenses	5,895,551	638,534	0	0	0	4,028,995	0	0	0	0	10,503,080

**EXPENDITURE LIMITATION COMPARISON**

	2016	2017
1. Budgeted expenditures/expenses	\$ 9,711,002	\$ 10,503,080
2. Add/subtract: estimated net reconciling items		
3. Budgeted expenditures/expenses adjusted for reconciling items	9,711,002	10,503,080
4. Less: estimated exclusions	1,273,000	989,000
5. Amount subject to the expenditure limitation	\$ 8,438,002	\$ 9,514,080
6. EEC expenditure limitation	\$ 8,642,755	\$ 12,625,103

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

\* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.

\*\* Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

\*\*\* Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**THATCHER**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2017**

<b>SOURCE OF REVENUES</b>	<b>ESTIMATED REVENUES 2016</b>	<b>ACTUAL REVENUES* 2016</b>	<b>ESTIMATED REVENUES 2017</b>
<b>GENERAL FUND</b>			
<b>Local taxes</b>			
TOWN SALES TAX	\$ 3,031,317	\$ 2,824,357	\$ 2,875,000
FRANCHISE TAX	100,000	82,643	100,000
<b>Licenses and permits</b>			
ANIMAL LICENCES	50	50	50
BUILDING PERMITS	10,000	8,670	10,000
BUSINESS LICENCE	6,500	6,867	7,000
<b>Intergovernmental</b>			
STATE SHARED-URBAN REVENUE	585,745	585,745	610,795
STATE SHARED - STATE SLAES TAX	464,758	455,058	469,921
STATE SHARED - AUTO LIEU	274,639	250,397	287,638
<b>Charges for services</b>			
RECREATION CHARGES	51,750	124,120	177,370
FACILITY RENTALS	57,000	58,000	57,000
FIRE DISTRICT	30,000	43,669	35,000
CEMETERY FEES	5,000	5,835	5,000
<b>Fines and forfeits</b>			
DOG IMPOUNDS	50		50
<b>Interest on investments</b>			
INTEREST ON INVESTMENTS	10,000	19,100	20,000
<b>In-lieu property taxes</b>			
<b>Contributions</b>			
Voluntary contributions			
<b>Miscellaneous</b>			
SALE OF FIXED ASSETS	6,000	7,200	6,000
MISCELLANEOUS	10,200	50,760	20,000
<b>Total General Fund</b>	<b>\$ 4,643,009</b>	<b>\$ 4,522,471</b>	<b>\$ 4,680,824</b>

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









**THATCHER**  
**Other Financing Sources/<Uses> and Interfund Transfers**  
**Fiscal Year 2017**

FUND	OTHER FINANCING 2017		INTERFUND TRANSFERS 2017	
	SOURCES	<USES>	IN	<OUT>
<b>GENERAL FUND</b>				
SANITATION	\$	\$	\$	\$ 66,900
<b>Total General Fund</b>	\$	\$	\$	\$ 66,900
<b>SPECIAL REVENUE FUNDS</b>	\$	\$	\$	\$
<b>Total Special Revenue Funds</b>	\$	\$	\$	\$
<b>DEBT SERVICE FUNDS</b>	\$	\$	\$	\$
<b>Total Debt Service Funds</b>	\$	\$	\$	\$
<b>CAPITAL PROJECTS FUNDS</b>	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	\$	\$	\$	\$
<b>PERMANENT FUNDS</b>	\$	\$	\$	\$
<b>Total Permanent Funds</b>	\$	\$	\$	\$
<b>ENTERPRISE FUNDS</b>				
SANITATION	\$	\$	\$ 66,900	\$
<b>Total Enterprise Funds</b>	\$	\$	\$ 66,900	\$
<b>INTERNAL SERVICE FUNDS</b>	\$	\$	\$	\$
<b>Total Internal Service Funds</b>	\$	\$	\$	\$
<b>TOTAL ALL FUNDS</b>	\$	\$	\$ 66,900	\$ 66,900

**THATCHER**  
**Expenditures/Expenses by Fund**  
**Fiscal Year 2017**

<b>FUND/DEPARTMENT</b>	<b>ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2016</b>	<b>EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2016</b>	<b>ACTUAL EXPENDITURES/ EXPENSES* 2016</b>	<b>BUDGETED EXPENDITURES/ EXPENSES 2017</b>
<b>GENERAL FUND</b>				
MAYOR AND COUNCIL	\$ 266,499	\$	\$ 207,196	\$ 254,698
ADMINISTRATION	303,775		309,769	292,706
MAGISGRATE	100,043		91,855	107,293
PARKS/RECREATION	375,825		445,531	386,621
POLICE	1,891,082		1,967,867	1,983,581
FIRE	128,825		123,492	119,325
SHOP	256,913		296,969	271,336
STREETS	645,646		714,690	689,458
TOWN ENGINEER	356,440		344,099	368,133
MISCELLANEOUS EXPENSES	1,317,964		441,768	1,362,400
<b>Total General Fund</b>	<b>\$ 5,643,012</b>	<b>\$</b>	<b>\$ 4,943,236</b>	<b>\$ 5,835,551</b>
<b>SPECIAL REVENUE FUNDS</b>				
HURF	\$ 380,977	\$	\$ 337,693	\$ 376,734
MISC. GRANTS	261,800		57,609	261,800
<b>Total Special Revenue Funds</b>	<b>\$ 642,777</b>	<b>\$</b>	<b>\$ 395,302</b>	<b>\$ 638,534</b>
<b>DEBT SERVICE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Debt Service Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>CAPITAL PROJECTS FUNDS</b>				
	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>PERMANENT FUNDS</b>				
	\$	\$	\$	\$
<b>Total Permanent Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>ENTERPRISE FUNDS</b>				
SANITATION	\$ 282,397	\$	\$ 222,684	\$ 291,900
SEWER	283,000		280,100	286,095
ELECTRIC	2,859,816		2,675,318	3,451,000
<b>Total Enterprise Funds</b>	<b>\$ 3,425,213</b>	<b>\$</b>	<b>\$ 3,178,102</b>	<b>\$ 4,028,995</b>
<b>INTERNAL SERVICE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Internal Service Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 9,711,002</b>	<b>\$</b>	<b>\$ 8,516,640</b>	<b>\$ 10,503,080</b>

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

**THATCHER**  
**Full-Time Employees and Personnel Compensation**  
**Fiscal Year 2017**

FUND	Full-Time Equivalent (FTE) 2017	Employee Salaries and Hourly Costs 2017	Retirement Costs 2017	Healthcare Costs 2017	Other Benefit Costs 2017	Total Estimated Personnel Compensation 2017
GENERAL FUND	26	\$ 1,797,000	\$ 521,016	\$ 285,000	\$ 44,600	\$ 2,647,616
SPECIAL REVENUE FUNDS						
Total Special Revenue Funds						
DEBT SERVICE FUNDS						
Total Debt Service Funds						
CAPITAL PROJECTS FUNDS						
Total Capital Projects Funds						
PERMANENT FUNDS						
Total Permanent Funds						
ENTERPRISE FUNDS						
SANITATION	1	\$ 59,000	\$ 6,844	\$ 12,000		\$ 77,844
SEWER	1	\$ 57,500	\$ 6,658	\$ 18,000	\$ 1,000	\$ 83,158
ELECTRIC	5	\$ 350,000	\$ 40,600	\$ 61,000	\$ 3,500	\$ 455,100
Total Enterprise Funds	7	\$ 466,500	\$ 54,102	\$ 91,000	\$ 4,500	\$ 616,102
INTERNAL SERVICE FUND						
Total Internal Service Fund						
<b>TOTAL ALL FUNDS</b>	<b>33</b>	<b>\$ 2,263,500</b>	<b>\$ 575,118</b>	<b>\$ 376,000</b>	<b>\$ 49,100</b>	<b>\$ 3,263,718</b>

## RESOLUTION NO. 641-2016

**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.**

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

**PASSED AND ADOPTED** by the Town Council of the Town of Thatcher, Graham County, Arizona, this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Robert Rivera, Mayor

ATTEST:

\_\_\_\_\_  
Terry Hinton, Town Clerk

APPROVED AS TO FORM:

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

**INTERGOVERNMENTAL AGREEMENT  
ANIMAL SHELTER**

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

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

3. The duration of this agreement shall be until June 30, 2017, unless terminated by ninety days written notice by either party to the other.

4. The Town of Thatcher shall pay the sum of \$35,256.24 to the County for its agreed upon share of the cost of maintaining and providing the services to be provided by the County hereunder. Such payment shall be made in four (4) equal amounts of \$8,814.06 due and payable within thirty (30) days upon receipt of the quarterly billing. It is understood and agreed that this sum has been arrived at by negotiation and does not reflect the actual cost of providing this service.

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

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

7. The County shall provide adequate staff, equipment, typical animal shelter/control services and training of staff to provide services pursuant to this Agreement and shall maintain adequate records to reflect the costs of providing those services to assist the parties in agreeing upon the amount to be paid to the County for such services in future fiscal years.

Agreed to by both parties this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

GRAHAM COUNTY  
BOARD OF SUPERVISORS

TOWN OF THATCHER

\_\_\_\_\_  
James Palmer, Chairman

\_\_\_\_\_  
Mayor

Attest

Attest

\_\_\_\_\_  
Terry Cooper, Clerk of the Board

\_\_\_\_\_

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
Town Attorney

**INTERGOVERNMENTAL AGREEMENT  
DISPATCHING and COMMON SERVICES**

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

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

2. The duration of this agreement shall be until June 30, 2017, unless terminated by ninety days written notice by either party to the other.

3. The Town of Thatcher shall pay the sum of \$199,215.20 to the County for it's agreed upon share of the cost of maintaining and providing the services to be provided by the County hereunder. Such payment shall be made in four (4) equal amounts of \$49,803.80 due and payable within thirty (30) days upon receipt of the quarterly billing. It is understood and agreed that this sum has been arrived at by negotiation and does not reflect the actual cost of providing this service.

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

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

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

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

Agreed to by both parties this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

GRAHAM COUNTY  
BOARD OF SUPERVISORS

TOWN OF THATCHER

\_\_\_\_\_  
James Palmer, Chairman

\_\_\_\_\_  
Mayor

Attest

Attest

\_\_\_\_\_  
Terry Cooper, Clerk of the Board

\_\_\_\_\_

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
Town Attorney



**INTERGOVERNMENTAL AGREEMENT  
ANIMAL CONTROL SERVICES**

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

2. This Agreement shall be subject to and governed by the principles annunciated in A.R.S. Section 11-952 concerning the furnishing by the County of Animal Control Services. The services shall be available on an on-call basis.

3. The duration of this agreement shall be until June 30, 2017, unless terminated by ninety days written notice by either party to the other.

4. The Town of Thatcher shall pay to the County \$51.00 per person per call, 2 hour minimum, for providing animal control services. Such payment shall be due and payable within thirty (30) days upon receipt of the monthly billing. Calls exceeding two hours will be billed in 2 hour increments.

5. It is agreed that all property involved in this contract is presently owned and will continue to be owned by the County and shall be retained by the County upon partial or complete termination of this Agreement. There will be no charge for equipment per this agreement.

6. The Town shall indemnify and save harmless the County for any loss incurred arising from acts of County officers or agents in connection with this agreement.

7. The County shall provide adequate staff, equipment, typical animal control services and training of staff to provide services pursuant to this Agreement and shall maintain adequate call records to properly bill the town for services provided. Call records will be made available to the town upon request.

8. This agreement may be renewed annually unless terminated sooner as permitted herein. The rate may be adjusted at renewal upon agreement of both parties.

Agreed to by both parties this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

GRAHAM COUNTY  
BOARD OF SUPERVISORS

TOWN OF THATCHER

\_\_\_\_\_  
James Palmer, Chairman

\_\_\_\_\_  
Mayor

Attest

Attest

\_\_\_\_\_  
Terry Cooper, Clerk of the Board

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
Town Attorney

# RESOLUTION NO. 642-2016

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

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

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

Section 1: That the salary equivalent for volunteer fire fighters for the Town of Thatcher, is **FOUR THOUSAND AND THREE HUNDRED THIRTEEN DOLLARS (\$4,313.00)** per month for purposes of premium payments and compensation benefits under the workmen's compensation provision of the Arizona Revised Statutes, to be effective the first day of July, 2016, and

Section 2: The salary equivalent for volunteer reserve police officers for the Town of Thatcher, is **FOUR THOUSAND AND THREE HUNDRED THIRTEEN DOLLARS (\$4,174.00)** per month for purposes of premium payments and compensation benefits under the workmen's compensation provision of the Arizona Revised Statutes, to be effective the first day of July, 2014, and

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

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

**PASSED AND ADOPTED** by the Mayor and Common Council of the Town of Thatcher, Arizona, this 20<sup>th</sup> day of June 2016.

**APPROVED:**

\_\_\_\_\_  
Robert Rivera, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Terry Hinton, Town Clerk

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

## RESOLUTION NO. 643-2016

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

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

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

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

Section 1: During the fiscal year ending June 30, 2016, the Town of Thatcher may purchase supplies, materials and equipment from the Mayor or any member of the Council without using competitive public bidding procedures if the amount of a single transaction does not exceed **THREE HUNDRED DOLLARS (\$300.00)**. The separate, individual total of any transactions in the fiscal year for each member of the council or for the Mayor shall not exceed **ONE THOUSAND DOLLARS (\$1,000.00)**.

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

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

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

**PASSED AND ADOPTED** by the Mayor and Common Council of the Town of Thatcher, Arizona, this 20<sup>th</sup> day of June 2016.

**APPROVED:**

\_\_\_\_\_  
Robert Rivera, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Terry Hinton, Town Clerk

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