

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
December 18, 2017**

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 December 18, 2017 beginning at 6:00 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. CHRISTMAS DECORATING CONTEST WINNERS.

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:**

7. **CONSENT AGENDA:**

Action Item

- A. Approve minutes of the November 20, 2017 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. **RESOLUTION NO. 669-2017:** 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, AN IGA WITH THE CITY OF SAFFORD AND THE TOWN OF PIMA TO ESTABLISH A CONSOLIDATED MUNICIPAL COURT.

9. NEW BUSINESS: Discussion, consideration and possible action

- A. A PROCLAMATION OF THE TOWN OF THATCHER DESIGNATING JANUARY 21-27 AS SCHOOL CHOICE WEEK.

10. INFORMATIONAL ITEMS:

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

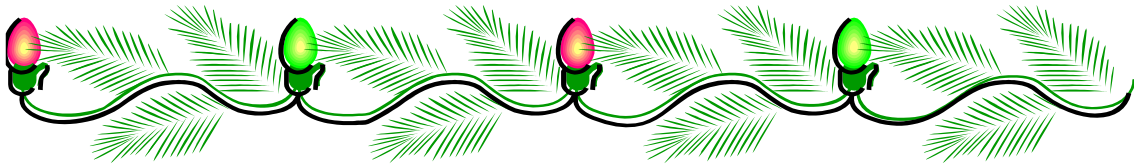
11. ADJOURNMENT

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

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

Posted by: _____

Date:Time:_____



Town of Thatcher
House Decoration Contest 2017

Grand Prize- \$150

Daniel McDowell
1635 S. Cactus Wren

First Prize-\$100

David Ramirez
1653 S. Cactus Wren

Second Prize- \$75

Carlos Montano
3111 W. 4th St.

Third Prize-\$50

Joe Sedgeman
2618 Dove Ln.

Honorable Mention- \$25

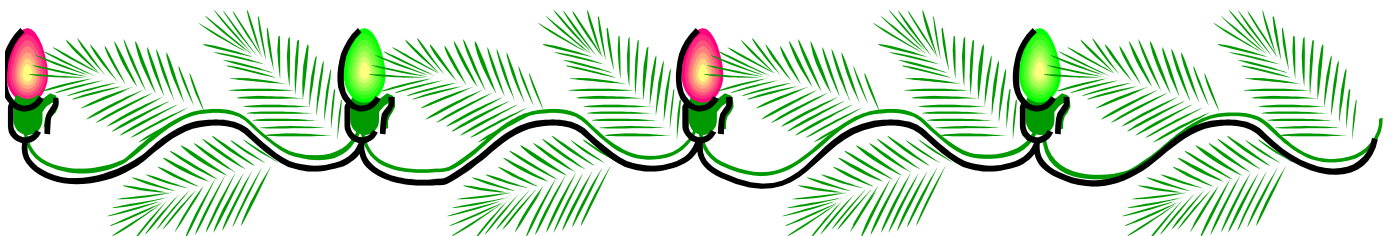
Rhett Dodge
721 N. Dodge Dr.

Patty Ellerman
2964 Church St.

Mark Smith
1615 N. Cota Ln.

Chad Rolfe
1545 S. Roadrunner Ln.

Juanita Ornelas
474 N. Eagle Meadow Loop



**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
November 20, 2017**

Council present: Mayor Rivera, Councilman Griffin, Councilman Rapier, Councilman Bryce, Councilman Welker

Councilmembers absent: Vice Mayor Allen, Councilman Larson

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

Visitors: Christine Thatcher

AGENDA

1. Welcome and Call Meeting to Order at 6:00 by Mayor Rivera. He welcomed everyone to the Thatcher Town Council monthly meeting. He stated there was a quorum. God bless our men and women in the armed forces, our first responders, border patrol.

2. Pledge of Allegiance led by Councilman Rapier.

3. **PUBLIC HEARING:**

A. Bashas' Store #9 Liquor License Acquisition of Control

There was no discussion from the public.

4. **CONSENT AGENDA:**

A. Approve minutes of the October 23 Regular Council Meeting.

B. Planning and Zoning Monthly Report.

C. Police Monthly Report.

D. Approval of Invoices.

E. Financial Reports.

Motion was made by Councilman Rapier to approve the consent agenda and was seconded by Councilman Griffin. Motion carries unanimously.

5. **OLD BUSINESS:**

There was none.

6. **NEW BUSINESS:**

A. Decision on Bashas' Liquor License change.

Motion was made by Councilman Rapier to approve the change in ownership of the liquor license for Bashas and was seconded by Councilman Griffin. Motion carries unanimously.

B. Safford/Thatcher Municipal Court Consolidation discussion.

Mr. Hinton stated that we have been discussing consolidating courts. This started because Mr. Skeet's judge and court clerk are both retiring at the beginning of the year. I got to looking at it and based on the court work load, I thought we might be able to save everyone some money. Ned would be the judge, and Merri would be the court clerk. Their current assistant clerk we would absorb and they also have a part time clerk. Pima got wind of this and their judge is on the way out as well, and they would like to be a part of this also. We received the cases from each jurisdiction and added those to make a percentage and based on 2016 figures, Safford would have 59%, the Town 31%, and Pima 10% and using that against this budget, that saves every entity some money.

I have put an IGA together, and tomorrow I have a meeting to go through the numbers with Horatio, and Sean Lewis. I think we'll all have to have the same fine schedule. Ours is the cheapest, so I'm sure we'll have to raise those fees. The biggest issue is going to be for the Superior Court to give us the right reporting. We'll have to have some kind of coding so that the fines are distributed to the correct entity. We will be moving to the building up in Safford. They have already made most of the changes to that building that are required for compliance with the new security measures that the State Supreme Court has mandated. The only other thing I'm not sure about yet is security over at the court. Mayor Rivera asked when this was going to happen and Mr. Hinton answered the first of the year. Motion was made by Councilman Bryce to authorize the Town Manager to move forward on this agreement to consolidate the courts and was seconded by Councilman Rapier. Motion carries unanimously.

7. INFORMATIONAL ITEMS:

A. Town Manager's Report:

Mr. Hinton stated that things are going very smooth. The work out on Hoopes Avenue is going very well. After this week, they have about two more blocks to pour. Our bridge should be here next month. We still have a few things to do out on Hoopes, but when we get to a point where we can stop we will go get the bridge put in. We are looking at the 18th. When the miller's come in, we have some places that are about 12-18 inches too high, so we're hoping to get that level but aren't sure that the miller's are going to be able to get it down that low. The Daley Estates Park is open and looks really good. The Reay Lane Park should be open by the end of this week.

We received our credit/debit card machine and we are hoping to have training done this week, so it should be up and running within the next few weeks. Second Street, Second Avenue, College, and Stadium have all been paved. It looks really

good. We still have to pave Hoopes and around the Daley Stop so we'll be doing some prep work there. We will be paving part of Twentieth Street on Reay Lane so that we don't have issues when it rains. The fire station roof is close to being complete. We found a leak in our store room so we are going to have them fix that while they're here. Our fog sealing is done for the year on the walking path, around the splash pad, and the cemetery. Councilman Griffin asked if we found out about what happened with the dump truck. Mr. Hinton answered it's hard to determine with all the factors, but we think it was the front suspension. We are not going to use that truck again. Councilman Rapier stated that the lights on Spencer Lane look nice, but one doesn't have a light on it. Mr. Hinton stated that he will check on that tomorrow.

B. Fire Department Report.

Mr. Payne stated we have the Hummer over at the fire station. Our new truck is in Phoenix, and they are working on some of the hiccups that it had on the drive out here. We had a mutual aid fire on Saturday night where two trailers burned to the ground and the embers started a third one on fire. We all worked together well. Coming up we have the light parade on December 2nd and then the 8th is Santa in the Park. The 15th is a PTSD event at Discovery Park and they have asked for the first responders to attend.

C. Police Department Report.

Chief Woods stated that we hosted some 40 millimeter training last week. Safford PD had several officers that attended the training. We also helped San Carlos officers on some taser training. We had several officers out at the primary school for Red Ribbon Week. The holiday DUI task force event kicks off Thursday and we will be sending Officer Ellsworth to take part in the statewide kickoff. We will be attending the PTSD event as well.

D. Council Reports.

Councilman Rapier stated that Heath, Randy, Heston, and I went to Morenci today to tour the rec center. We went through the facility and they answered our questions. Something to think about, they have a year round swim team that some of our residents are driving up there to participate in.

Mayor Rivera stated that he attended a SEAGO business meeting and the Vice-Mayor from the Town of Tombstone asked about what kind of security we have at our churches after that massacre that recently occurred in Texas. I just thought I would throw that out there, I don't know what the churches have. The Lions Club has taken over the Produce on Wheels Without Waste and I am inviting the Council and members of staff to come out and help. You pay \$10 to receive 60 pounds of produce. The next one is December 8th at 8:00 a.m. at Home Depot.

13. ADJOURNMENT

Motion was made by Councilman Rapier at 6:43 to adjourn and was seconded by Councilman Griffin. Motion carries unanimously.

APPROVED:

Michelle Mortensen, Deputy Clerk

Robert Rivera, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular/special meeting of the Town Council of the Town of Thatcher held on this 18th day of January 2016. I further certify that the meeting was duly called and held and that a quorum was present.

Michelle Mortensen, Deputy Clerk

POLICE DEPARTMENT ACTIVITY REPORT 2017

MONTHLY ACTIVITY & MILEAGE

NAME	CA	A	JR	TC	W	TOT	Miles	Car #	Mileage	Hrs	Cont/H
Cauthen, Everett	41	4	0	4	69	118	1115	203	86300	190	0.62
Maner, JR	16	11	1	6	33	67	757	P206	77318	189	0.35
Ellsworth, Brian	39	0	0	4	11	54	1056	207	23421	167	0.32
West, Kevin	21	0	0	3	13	37	968	P203	67792	127	0.29
Larson, Jason	13	0	0	6	31	50	663	P207	35865	165	0.30
Rodger, Andy	13	1	0	1	35	50	748	213	32269	102	0.49
Whisman, James	24	5	1	0	16	46	670	P209	45450	171	0.27
Williams, Rebecca	37	4	0	6	7	54	573	2015	27009	126	0.43
TOTAL	204	25	2	30	215	476	6550			1236	0.39

YTD

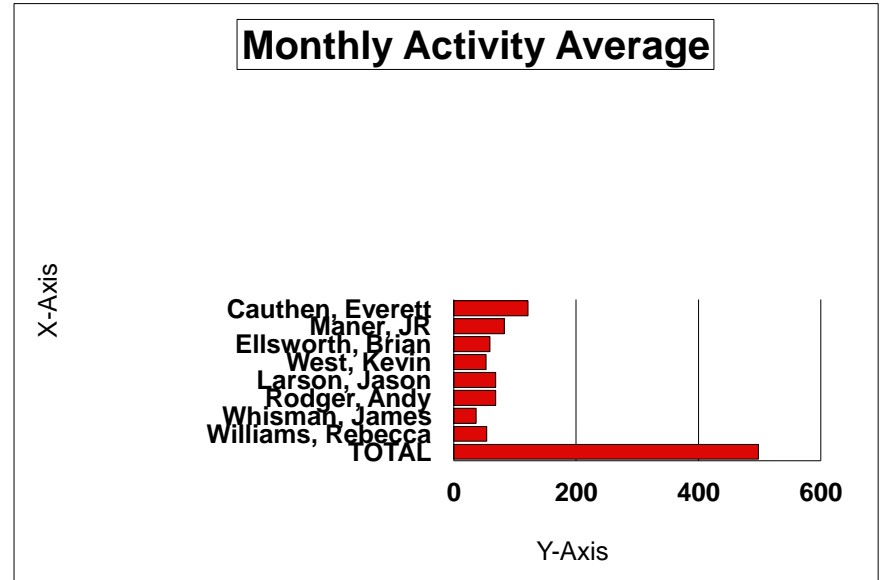
YTD ACTIVITY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.	Hours	Cont/H
NAME																
Cauthen, Everett	98	129	135	92	108	138	110	91	146	170	118		1335	121	2279	0.59
Maner, JR	80	96	91	88	74	107	89	75	47	95	67		909	83	2092	0.43
Ellsworth, Brian	103	51	84	58	46	55	36	40	44	77	54		648	59	1969	0.33
West, Kevin	63	58	58	48	66	55	22	47	83	45	37		582	53	1814	0.32
Larson, Jason	67	80	101	74	56	52	51	59	70	92	50		752	68	1731	0.43
Rodger, Andy	91	61	89	71	75	49	57	32	107	72	50		754	69	1856	0.41
Whisman, James	86	50	46	12	17	35	36	32	32	11	46		403	37	1691	0.24
Williams, Rebecca	73	45	33	72	46	47	50	29	67	78	54		594	54	1762	0.34
TOTAL	661	570	637	515	488	538	451	405	596	640	476	0	5977	498	15193	0.39

YTD MILEAGE

YTD MILEAGE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
NAME														
Cauthen, Everett	1731	1436	1343	1034	1632	1739	816	1019	1316	1254	1115		14435	1312
Maner, JR	913	1006	1177	992	903	1663	934	994	381	819	757		10539	958
Ellsworth, Brian	967	885	933	647	927	978	666	593	460	674	1056		8786	799
West, Kevin	803	747	1063	918	958	712	703	1134	1000	817	968		9823	893
Larson, Jason	326	775	629	910	802	769	655	830	667	750	663		7776	707
Rodger, Andy	1271	756	828	1870	1314		1155	819	966	853	748		10580	1058
Whisman, James	1040	643	717	386	514		1121	1079	975	405	405		7285	729
Williams, Rebecca	1085	566	592	644	767	849	573	620	701	782	573		7752	705
TOTAL	8136	6814	7282	7401	7817	6710	6623	7088	6466	6354	6285	0	76976	6415

TC/W RATIO	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sept		Oct		Nov		Dec		YTD TOTAL		YTD AVG.	
	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W
Cauthen, Everett	0	61	11	85	8	90	2	58	4	66	4	64	2	50	3	48	10	97	8	120	4	69			56	808	5	73
Hopson, James	4	42	7	46	4	60	8	46	2	37	8	56	8	38	7	30	2	27	10	37	6	33			66	452	6	41
Ellsworth, Brian	6	49	4	21	10	28	3	14	8	12	4	16	3	9	4	14	5	20	11	37	4	11			62	231	6	21
West, Kevin	4	23	4	14	1	28	3	16	1	21	1	7	0	3	4	18	17	29	3	14	3	13			41	186	4	17
Larson, Jason	0	7	4	51	9	65	12	23	0	39	4	26	6	21	2	30	6	31	13	36	6	31			62	360	6	33
Rodger, Andy	1	59	2	44	4	56	1	44	6	44	0	34	1	34	0	15	15	72	6	50	1	35			37	487	3	44
Whisman, James	0	48	2	14	0	18	0	0	0	1	3	5	0	6	1	5	4	17	0	4	0	16			10	134	1	12
Williams, Rebecca	4	12	3	2	1	10	5	27	2	13	2	8	0	10	1	3	1	10	8	22	6	7			33	124	3	11
TOTAL	19	301	37	277	37	355	34	228	23	233	26	216	20	171	22	163	60	303	59	320	30	215	0	0	367	2782	29.36	222.56

Monthly Activity Average



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	185	188	229	225	213	196	205	2248
Arrests	20	19	21	20	23	13	27	22	35	19	14	11	733
Juvenile Referrals	3	7	7	3	2	2	2	3	5	7	0	2	41
Traffic Citations	37	37	30	22	35	34	27	50	33	51	40	36	396
Warnings	157	192	217	154	185	238	183	213	202	285	239	263	2265
MONTHLY TOTAL	412	436	481	408	466	472	427	517	500	575	489	517	5700
YEARLY TOTAL	412	848	1329	1737	2203	2675	3102	3619	4119	4694	5183	5700	5700

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	17	Sex Offenses	0	Thefts	11	Stolen	\$ 4650 9442
Traffic Comp	7	Crim Damage	5	Disturbance	2	Recovered	3700
Veh Assist	17	Alarm	22	Fire	7	Difference	950
Domestic	2	Assault	0	Deaths	0		
DUI	5	Animal	5	Juv Comp	2		
Missing Person	0	Drugs	3	Gen Comp	109		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	166	Sex Offenses	6	Thefts	166	Stolen	\$ 70145 106595
Traffic Comp	106	Crim Damage	75	Disturbance	31	Recovered	9524
Veh Assist	172	Alarm	189	Fire	44	Difference	60621
Domestic	66	Assault	13	Deaths	5		
DUI	36	Animal	87	Juv Comp	35		
Missing Person	10	Drugs	63	Gen Comp	1374		
Alcohol Viol	13	Homicide	0				

Thatcher Police Department Chief's Report
2017

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	326	237	228	230	218	277	235	201	213	232	204		2601
Arrests	13	20	19	18	12	19	25	18	16	28	25		213
Juvenile Referrals	2	0	2	8	2	1	0	3	4	1	2		25
Traffic Citations	19	37	37	34	23	26	20	22	60	59	30		367
Warnings	301	277	355	228	233	216	171	163	303	320	215		2567
MONTHLY TOTAL	661	571	641	518	488	539	451	407	536	640	476		5928
YEARLY TOTAL	661	1232	1873	2391	2879	3418	3869	4276	4812	5452	5928		5928

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	19	Sex Offenses	10	Thefts	10	Stolen	\$ 4367 7260
Traffic Comp	6	Crim Damage	3	Disturbance	3	Recovered	0
Veh Assist	23	Alarm	15	Fire	1	Difference	4367
Domestic	0	Assault	2	Deaths	1		
DUI	1	Animal	13	Juv Comp	5		
Missing Person	0	Drugs	5	Gen Comp	131		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	141	Sex Offenses	10	Thefts	115	Stolen	\$ 32297 87894
Traffic Comp	92	Crim Damage	43	Disturbance	27	Recovered	2960
Veh Assist	164	Alarm	159	Fire	40	Difference	28337
Domestic	55	Assault	15	Deaths	8		
DUI	22	Animal	151	Juv Comp	42		
Missing Person	8	Drugs	39	Gen Comp	1606		
Alcohol Viol	5	Homicide	0				

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-20300							
1351	AMERICAN GENERAL LIFE CO	CA0853/10261	ACCIDENT INS	10/26/2017	1,114.03	1,114.03	11/09/2017
3524	DELTA DENTAL OF ARIZONA	600222	DENTAL INS	11/15/2017	4,398.28	4,398.28	11/21/2017
4523	GROUP ADMINISTRATORS, LTD	DEC2017	HEALTH INSURANCE	11/20/2017	18,121.52	18,121.52	11/21/2017
Total 03-20300:					23,633.83	23,633.83	
03-20380							
1230	AFLAC	947477	INSURANCE PREMIUMS	11/01/2017	1,535.70	1,535.70	11/09/2017
4155	GENWORTH LIFE AND	8266793/12011	LIFE INSURANCE/HINTON	11/15/2017	186.55	186.55	11/13/2017
Total 03-20380:					1,722.25	1,722.25	
10-20300							
8200	VISION SERVICE PLAN	NOV16-DEC 2	VISION PLAN/121448340001	11/20/2017	549.64	549.64	11/30/2017
Total 10-20300:					549.64	549.64	
10-20320							
1960	ARIZONA STATE TREASURER	OCT2017	COLLECTED FUNDS	11/02/2017	4,389.87	4,389.87	11/09/2017
4470	GRAHAM COUNTY SHERIFF'S	OCT2017	DUI HOUSING FEES	11/02/2017	25.00	25.00	11/09/2017
4505	GRAHAM COUNTY TREASURE	OCT2017	Z052 ADDITIONAL ASSESSMEN	11/02/2017	19.20	19.20	11/09/2017
9015	LOUIE TARTAGLIA	CR2016-151/11	RESTITUTION	11/20/2017	50.00	50.00	11/21/2017
6850	SAFEWAY STORES, INC.	CR2012-187	RESTITUTION-WHITLOCK	11/07/2017	5.63	5.63	11/09/2017
7537	TAMMY SMITH	CR2017-044	BOND REFUND	11/08/2017	1,500.00	1,500.00	11/13/2017
Total 10-20320:					5,989.70	5,989.70	
10-36-400							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	240.00	240.00	11/09/2017
7985	NATIONWIDE RETIREMENT SO	7985 03-20-38	DEFERRED COMPENSATION P	07/15/2017	750.00	750.00	11/21/2017
Total 10-36-400:					990.00	990.00	
10-50-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	1.85	1.85	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	67.89	67.89	11/30/2017
Total 10-50-310:					69.74	69.74	
10-50-311							
2832	CABLE ONE	105245682/110	INTERNET	11/04/2017	221.23	221.23	11/21/2017
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	21.88	21.88	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	11.83	11.83	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	369.33	369.33	11/13/2017
Total 10-50-311:					624.27	624.27	
10-50-326							
5667	MATT N. CLIFFORD, P.C.	NOV2017	ATTORNEY	11/08/2017	3,417.00	3,417.00	11/09/2017
5667	MATT N. CLIFFORD, P.C.	NOV2017	POSTAGE	11/08/2017	20.60	20.60	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-326:					3,396.40	3,396.40	
10-50-344							
3850	EASTERN ARIZONA COURIER	1710000998	PRINTING & ADVERTISING	10/31/2017	120.23	120.23	11/21/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-002	PRINTING & ADVERTISING	10/31/2017	59.70	59.70	11/09/2017
Total 10-50-344:					179.93	179.93	
10-50-505							
2469	BMO HARRIS MASTERCARD	189931125-HW	LEAGUE REG	11/02/2017	65.00	65.00	11/13/2017
35	BOB RIVERA	11/16-17 SEAG	SEAGO MEETING	11/07/2017	238.94	238.94	11/09/2017
2320	CHASE CARD SERVICES	102117	PRESCOTT RESORT	10/21/2017	332.19	332.19	11/21/2017
844	HESTON WELKER	12/07 TRAININ	TRAINING	11/01/2017	233.37	233.37	11/09/2017
Total 10-50-505:					869.50	869.50	
10-50-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	210.00	210.00	11/09/2017
Total 10-50-590:					210.00	210.00	
10-52-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	12.22	12.22	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	448.58	448.58	11/30/2017
Total 10-52-310:					460.80	460.80	
10-52-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	5.42	5.42	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	2.93	2.93	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	91.54	91.54	11/13/2017
Total 10-52-311:					99.89	99.89	
10-52-312							
4302	CITY OF SAFFORD	16-161.01/1031	TOWN HALL	10/31/2017	818.62	818.62	11/09/2017
4302	CITY OF SAFFORD	17-529.02/1031	3670 W MAIN	10/31/2017	29.68	29.68	11/09/2017
4302	CITY OF SAFFORD	17-830.01/1031	LANDSCAPE METER	10/31/2017	276.64	276.64	11/09/2017
Total 10-52-312:					1,124.94	1,124.94	
10-52-314							
4406	GRAHAM CO UTILITIES	4743-012/1110	TOWN HALL	11/10/2017	50.05	50.05	11/21/2017
4406	GRAHAM CO UTILITIES	4743-018/1125	3670 W MAIN	11/10/2017	37.45	37.45	11/21/2017
Total 10-52-314:					87.50	87.50	
10-52-342							
1335	AMERICAN DYNA-MITE	112017	PEST CONTROL	11/20/2017	60.00	60.00	11/21/2017
2469	BMO HARRIS MASTERCARD	188396863-AR	FLAGS	10/25/2017	350.54	350.54	11/13/2017
Total 10-52-342:					410.54	410.54	
10-52-344							
3850	EASTERN ARIZONA COURIER	1710000998	PRINTING & ADVERTISING	10/31/2017	80.16	80.16	11/21/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-002	PRINTING & ADVERTISING	10/31/2017	39.80	39.80	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-344:					119.96	119.96	
10-52-347							
2905	CASELLE, INC.	83830	SOFTWARE SUPPORT	11/01/2017	682.50	682.50	11/13/2017
Total 10-52-347:					682.50	682.50	
10-52-350							
51	TERRY HINTON	OCT2017	PICKUP ALLOWANCE	11/16/2017	800.00	800.00	11/16/2017
Total 10-52-350:					800.00	800.00	
10-52-505							
2469	BMO HARRIS MASTERCARD	188396862-M	AMCA TRAINING	10/25/2017	40.00	40.00	11/13/2017
115	MICHELLE MORTENSEN	11/14 AMCA	TRAINING	10/30/2017	364.37	364.37	11/09/2017
Total 10-52-505:					404.37	404.37	
10-52-530							
6190	SE BOTTLING CO OF AZ, INC	213566	SODAS	10/04/2017	90.20	90.20	11/09/2017
Total 10-52-530:					90.20	90.20	
10-52-535							
6355	PITNEY BOWES	1005641219	POSTAGE	10/26/2017	166.90	166.90	11/09/2017
Total 10-52-535:					166.90	166.90	
10-52-540							
2469	BMO HARRIS MASTERCARD	188632290-RN	SHELF	10/25/2017	82.83	82.83	11/13/2017
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	12.95	12.95	11/09/2017
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	53.60	53.60	11/09/2017
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	84.60	84.60	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	19.49	19.49	11/21/2017
Total 10-52-540:					253.47	253.47	
10-52-542							
2320	CHASE CARD SERVICES	092817/PENS	PENS RUS	09/28/2017	207.25	207.25	11/21/2017
Total 10-52-542:					207.25	207.25	
10-52-543							
2469	BMO HARRIS MASTERCARD	189069458-M	SUPPLIES	10/27/2017	64.78	64.78	11/13/2017
2469	BMO HARRIS MASTERCARD	189069459	HOME DEPOT	10/27/2017	11.97	11.97	11/13/2017
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	144.18	144.18	11/21/2017
Total 10-52-543:					220.93	220.93	
10-52-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	60.00	60.00	11/09/2017
Total 10-52-590:					60.00	60.00	
10-52-740							
2320	CHASE CARD SERVICES	092717/TONI'S	PIZZA MEETING	09/27/2017	234.57	234.57	11/21/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-740:					234.57	234.57	
10-55-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	.63	.63	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	23.04	23.04	11/30/2017
Total 10-55-310:					23.67	23.67	
10-55-505							
1990	ARIZONA SUPREME COURT	ESD-2017-103	CONFERENCE-N.RHODES	11/14/2017	100.00	100.00	11/21/2017
1990	ARIZONA SUPREME COURT	ESD-2017-160	CONFERENCE	11/15/2017	30.00	30.00	11/21/2017
70	NED K. RHODES	12/06 DUI CON	JUDICIAL CONFERENCE	11/01/2017	231.00	231.00	11/09/2017
Total 10-55-505:					361.00	361.00	
10-55-535							
6355	PITNEY BOWES	1005641219	POSTAGE	10/26/2017	25.04	25.04	11/09/2017
Total 10-55-535:					25.04	25.04	
10-55-540							
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	1.89	1.89	11/09/2017
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	7.82	7.82	11/09/2017
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	12.34	12.34	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	2.84	2.84	11/21/2017
Total 10-55-540:					24.89	24.89	
10-55-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMEBERSHIP	10/30/2017	60.00	60.00	11/09/2017
Total 10-55-590:					60.00	60.00	
10-62-102							
669	SEAN HINTON	110417	WEIGHT ROOM	11/04/2017	144.00	144.00	11/09/2017
669	SEAN HINTON	111817	WEIGHT ROOM	11/18/2017	144.00	144.00	11/21/2017
Total 10-62-102:					288.00	288.00	
10-62-150							
1930	ARIZONA STATE PRISON - SAF	S011111171026	LABOR	10/30/2017	75.00	75.00	11/09/2017
1930	ARIZONA STATE PRISON - SAF	S011111171122	LABOR	11/28/2017	105.00	105.00	11/30/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-08	LABOR	10/31/2017	6.40	6.40	11/09/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-09	LABOR	11/13/2017	7.31	7.31	11/21/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-10	LABOR	11/28/2017	7.31	7.31	11/30/2017
Total 10-62-150:					201.02	201.02	
10-62-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	4.11	4.11	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	2.23	2.23	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	69.45	69.45	11/13/2017
Total 10-62-311:					75.79	75.79	
10-62-312							
4302	CITY OF SAFFORD	13-425.01/1031	DALEY ESTATES PARK	10/31/2017	232.47	232.47	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4302	CITY OF SAFFORD	15-268.01/1031	SPLASHPARK/CEMETERY	10/31/2017	305.65	305.65	11/09/2017
4302	CITY OF SAFFORD	15-970.00/1031	EAGLE MEADOW	10/31/2017	128.29	128.29	11/09/2017
4302	CITY OF SAFFORD	16-385.01/1031	REAY LANE PARK	10/31/2017	33.90	33.90	11/09/2017
Total 10-62-312:					700.31	700.31	
10-62-321							
7855	TROPHIES 'N TEES	19496	JERZEES/TROPHIES	10/17/2017	322.61	322.61	11/09/2017
Total 10-62-321:					322.61	322.61	
10-62-341							
5530	MACK'S AUTO SUPPLY	818748	ROD CLIP	08/16/2017	140.38	140.38	11/13/2017
5530	MACK'S AUTO SUPPLY	823105	SHAFT OUTER	09/22/2017	19.51	19.51	11/13/2017
5530	MACK'S AUTO SUPPLY	823114	SHAFT BEARING	09/22/2017	19.51	19.51	11/13/2017
5530	MACK'S AUTO SUPPLY	823678	PLIERS	09/27/2017	61.33	61.33	11/13/2017
5530	MACK'S AUTO SUPPLY	823723	MUL HOSE	09/28/2017	20.18	20.18	11/13/2017
1818	STOTZ EQUIPMENT	P29749	SPARK PLUG	11/15/2017	45.76	45.76	11/30/2017
1818	STOTZ EQUIPMENT	P29763	V BELT	11/16/2017	99.27	99.27	11/30/2017
Total 10-62-341:					405.94	405.94	
10-62-350							
3075	FIRST CALL AUTO PARTS	2752-138936	STOPLIGHT-RETURN	09/25/2017	142.49	142.49	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-141761	TRUCK MIRROR	10/11/2017	54.54	54.54	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142767	TOWING KIT	10/17/2017	32.72	32.72	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143956	REE 51095	10/24/2017	163.64	163.64	11/21/2017
Total 10-62-350:					108.41	108.41	
10-62-533							
4645	HOME DEPOT CREDIT SERVIC	590061	TOTE	10/30/2017	8.70	8.70	11/30/2017
Total 10-62-533:					8.70	8.70	
10-62-538							
3350	CURTIS LANDSCAPE & IRRIGAT	21864	SOD	11/02/2017	523.68	523.68	11/21/2017
Total 10-62-538:					523.68	523.68	
10-62-541							
3350	CURTIS LANDSCAPE & IRRIGAT	21865	SOD ROLLER RENTAL	11/02/2017	16.37	16.37	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1410960001	NUTS & BOLTS	08/03/2017	37.41	37.41	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1624492001	NUTS & BOLTS	10/27/2017	13.05	13.05	11/21/2017
Total 10-62-541:					66.83	66.83	
10-62-542							
2469	BMO HARRIS MASTERCARD	189069460-RC	PARTS	10/27/2017	116.54	116.54	11/13/2017
2469	BMO HARRIS MASTERCARD	189712588-RC	GLOVES	10/30/2017	141.60	141.60	11/13/2017
2469	BMO HARRIS MASTERCARD	189931126-RC	TOLIET SEAT	10/31/2017	78.49	78.49	11/13/2017
2469	BMO HARRIS MASTERCARD	190369271-RC	SUPPLIES	11/01/2017	225.73	225.73	11/13/2017
Total 10-62-542:					562.36	562.36	
10-62-543							
2469	BMO HARRIS MASTERCARD	189069458-M	SUPPLIES	10/27/2017	62.62	62.62	11/13/2017
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	144.18	144.18	11/21/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-543:					206.80	206.80	
10-62-555							
5530	MACK'S AUTO SUPPLY	824381	15W40	10/04/2017	117.73	117.73	11/13/2017
5670	MERLES AUTOMOTIVE SUPPLY	11126686	FILTER	10/02/2017	12.52	12.52	11/30/2017
5670	MERLES AUTOMOTIVE SUPPLY	11127594	STARTING FLUID	10/16/2017	52.11	52.11	11/30/2017
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	675.16	675.16	11/30/2017
Total 10-62-555:					857.52	857.52	
10-62-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	180.00	180.00	11/09/2017
Total 10-62-590:					180.00	180.00	
10-70-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	5.51	5.51	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	202.47	202.47	11/30/2017
Total 10-70-310:					207.98	207.98	
10-70-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	32.73	32.73	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	17.70	17.70	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	552.42	552.42	11/13/2017
Total 10-70-311:					602.85	602.85	
10-70-325							
3895	EDWARDS & GINN, P.C.	101517	LEGAL SERVICES	10/03/2017	3,750.00	3,750.00	11/09/2017
Total 10-70-325:					3,750.00	3,750.00	
10-70-344							
3850	EASTERN ARIZONA COURIER	1710000998	PRINTING & ADVERTISING	10/31/2017	132.26	132.26	11/21/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-002	PRINTING & ADVERTISING	10/31/2017	65.67	65.67	11/09/2017
Total 10-70-344:					197.93	197.93	
10-70-350							
2545	BIG O TIRES	23952	REPAIR	08/14/2017	392.18	392.18	11/30/2017
6999	SANDERSON FORD	FOW323723	VEHICLE MAINTENANCE	10/10/2017	466.71	466.71	11/09/2017
Total 10-70-350:					858.89	858.89	
10-70-505							
2469	BMO HARRIS MASTERCARD	190369270-BE	GAS	11/02/2017	27.98	27.98	11/13/2017
Total 10-70-505:					27.98	27.98	
10-70-535							
6355	PITNEY BOWES	1005641219	POSTAGE	10/26/2017	25.04	25.04	11/09/2017
Total 10-70-535:					25.04	25.04	
10-70-540							
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	7.28	7.28	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	30.15	30.15	11/09/2017
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	47.59	47.59	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	10.96	10.96	11/21/2017
8235	WATER DEPOT	2456	REFILL	11/15/2017	42.00	42.00	11/30/2017
Total 10-70-540:					137.98	137.98	
10-70-541							
7545	AXON ENTERPRISES, INC	SI1510044	CARTRIDGE	11/13/2017	213.18	213.18	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142771	SAFETY FLARE	10/17/2017	98.18	98.18	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144451	SAFETY FLARE	10/27/2017	196.36	196.36	11/21/2017
Total 10-70-541:					507.72	507.72	
10-70-543							
2469	BMO HARRIS MASTERCARD	189069458-M	SUPPLIES	10/27/2017	53.98	53.98	11/13/2017
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	144.18	144.18	11/21/2017
Total 10-70-543:					198.16	198.16	
10-70-544							
6436	PRO FORCE LAW ENFORCEME	328733	40MM 50 SHOT	11/22/2017	252.07	252.07	11/30/2017
Total 10-70-544:					252.07	252.07	
10-70-553							
3765	EAST PENN MANUFACTURING	6087982	BATTERIES	11/03/2017	358.65	358.65	11/30/2017
3075	FIRST CALL AUTO PARTS	2752-140336	BATTERY	10/03/2017	250.37	250.37	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144272	BATTERY	10/26/2017	189.66	189.66	11/21/2017
Total 10-70-553:					798.68	798.68	
10-70-555							
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	2,501.80	2,501.80	11/30/2017
Total 10-70-555:					2,501.80	2,501.80	
10-70-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	330.00	330.00	11/09/2017
2972	CMI QUICK COPY	34817	NOTARY SUPPLIES	10/04/2017	89.30	89.30	11/09/2017
Total 10-70-590:					419.30	419.30	
10-72-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	2.44	2.44	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	89.72	89.72	11/30/2017
Total 10-72-310:					92.16	92.16	
10-72-312							
4302	CITY OF SAFFORD	17-528.01/1031	FIRE DEPARTMENT	10/31/2017	52.76	52.76	11/09/2017
Total 10-72-312:					52.76	52.76	
10-72-342							
8407	WOODSIDE CONSTRUCTION, L	226/092017	FIRE DEPARTMENT ROOF	09/20/2017	21,735.00	21,735.00	11/30/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-72-342:					21,735.00	21,735.00	
10-72-350							
2545	BIG O TIRES	26365	REPAIR	10/27/2017	1,495.60	1,495.60	11/30/2017
3075	FIRST CALL AUTO PARTS	2752-140448	RADIATOR CAP	10/04/2017	15.60	15.60	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-140653	SMOKE SHIELD	10/05/2017	56.35	56.35	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-141519	PRIMARY WIRE	10/10/2017	47.35	47.35	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-141523	PRIMARY WIRE	10/10/2017	39.72	39.72	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-141691	THERMOSTAT	10/11/2017	382.92	382.92	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143092	MSTR DISC SW	10/19/2017	36.72	36.72	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143754	CARB KIT	10/23/2017	26.94	26.94	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143803	WASH MITT	10/23/2017	18.84	18.84	11/21/2017
204	MIKE PAYNE	070217	OUT OF POCKET	10/11/2017	19.63	19.63	11/21/2017
Total 10-72-350:					2,139.67	2,139.67	
10-72-537							
204	MIKE PAYNE	063017	OUT OF POCKET-TRACTOR SU	06/30/2017	10.90	10.90	11/09/2017
Total 10-72-537:					10.90	10.90	
10-72-540							
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	.26	.26	11/09/2017
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	1.10	1.10	11/09/2017
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	1.75	1.75	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	.42	.42	11/21/2017
Total 10-72-540:					3.53	3.53	
10-72-543							
2346	BASHAS' INC	316905	SHAMPOO MACHINE	10/18/2017	59.97	59.97	11/21/2017
2469	BMO HARRIS MASTERCARD	189069458-M	SUPPLIES	10/27/2017	17.27	17.27	11/13/2017
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	36.04	36.04	11/21/2017
Total 10-72-543:					113.28	113.28	
10-72-555							
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	336.23	336.23	11/30/2017
Total 10-72-555:					336.23	336.23	
10-72-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	885.00	885.00	11/09/2017
7820	TRI COUNTY MATERIALS INC	73461	CONCRETE	10/12/2017	101.27	101.27	11/13/2017
Total 10-72-590:					986.27	986.27	
10-72-741							
4225	GALLS	008568120	WHELEN HAND HELD SIREN	10/25/2017	465.38	465.38	11/30/2017
4225	GALLS	008577460	JUSTICE LED	10/26/2017	2,034.28	2,034.28	11/30/2017
4225	GALLS	008668121	SIREN/LIGHT CONTROL	11/08/2017	491.38	491.38	11/21/2017
5250	L. N. CURTIS & SONS	127909	MOUNT NOZZLE	09/19/2017	294.88	294.88	11/30/2017
204	MIKE PAYNE	10/11BIG5	OUT OF POCKET	10/11/2017	240.00	240.00	11/09/2017
6315	PIERCE MANUFACTURING	M52303	CHANGE ORDER	10/30/2017	1,310.43	1,310.43	11/09/2017
Total 10-72-741:					4,836.35	4,836.35	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-140							
7919	UNIFIRST CORPORATION	3100863783	UNIFORMS	10/18/2017	169.25	169.25	11/09/2017
7919	UNIFIRST CORPORATION	3100866214	UNIFORMS	11/01/2017	169.25	169.25	11/09/2017
7919	UNIFIRST CORPORATION	3100867398	UNIFORMS	11/08/2017	173.27	173.27	11/30/2017
7919	UNIFIRST CORPORATION	3100868573	UNIFORMS	11/15/2017	169.25	169.25	11/30/2017
7919	UNIFIRST CORPORATION	3100869757	UNIFORMS	11/22/2017	169.25	169.25	11/30/2017
7919	UNIFIRST CORPORATION	310865016	UNIFORMS	10/25/2017	169.25	169.25	11/09/2017
Total 10-81-140:					1,019.52	1,019.52	
10-81-150							
1930	ARIZONA STATE PRISON - SAF	S01111171026	LABOR	10/30/2017	101.25	101.25	11/09/2017
1930	ARIZONA STATE PRISON - SAF	S01111171122	LABOR	11/28/2017	116.25	116.25	11/30/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-08	LABOR	10/31/2017	6.40	6.40	11/09/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-09	LABOR	11/13/2017	7.31	7.31	11/21/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-10	LABOR	11/28/2017	7.31	7.31	11/30/2017
Total 10-81-150:					238.52	238.52	
10-81-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	1.22	1.22	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	44.86	44.86	11/30/2017
Total 10-81-310:					46.08	46.08	
10-81-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	4.77	4.77	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	2.58	2.58	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	80.49	80.49	11/13/2017
Total 10-81-311:					87.84	87.84	
10-81-312							
4302	CITY OF SAFFORD	15-273.01/1031	SHOP	10/31/2017	112.06	112.06	11/09/2017
Total 10-81-312:					112.06	112.06	
10-81-342							
1998	RATTLE SNAKE EXTERMINATIN	49441	EXTERMINATING SERVICES	11/13/2017	140.00	140.00	11/30/2017
Total 10-81-342:					140.00	140.00	
10-81-350							
8360	WINZER	5984834	8 CIRCUIT	10/30/2017	91.53	91.53	11/21/2017
Total 10-81-350:					91.53	91.53	
10-81-533							
3075	FIRST CALL AUTO PARTS	2752-140313	AIR RATCHET	10/03/2017	38.17	38.17	11/21/2017
5788	MITCHELL 1	IB20864546	WEB TEAMWORKS	11/20/2017	237.65	237.65	11/30/2017
7232	SNAP ON TOOLS	11071723517	PLIER SET	11/07/2017	381.84	381.84	11/30/2017
7232	SNAP ON TOOLS	11211723752	LONG NOSE PLIERS	11/21/2017	64.91	64.91	11/30/2017
Total 10-81-533:					722.57	722.57	
10-81-540							
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	.81	.81	11/09/2017
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	3.35	3.35	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	5.29	5.29	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	1.22	1.22	11/21/2017
Total 10-81-540:					10.67	10.67	
10-81-541							
4000	EMPIRE SOUTHWEST	EMPC0056812	CREDIT	10/11/2017	131.02-	131.02-	11/09/2017
2210	MSC INDUSTRIAL SUPPLY CO	1410960001	NUTS & BOLTS	08/03/2017	116.91	116.91	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1624492001	NUTS & BOLTS	10/27/2017	40.79	40.79	11/21/2017
5950	NCE MANAGEMENT TRUST	58220	KEYS	10/24/2017	4.40	4.40	11/09/2017
7795	TRACTOR SUPPLY CREDIT PLA	100158374	NUT DRIVER	10/04/2017	15.23	15.23	11/09/2017
8360	WINZER	5956652	ETCH WELD	09/24/2017	3,079.48	3,079.48	11/09/2017
8360	WINZER	5959415	HOSE BARB	09/27/2017	57.73	57.73	11/09/2017
Total 10-81-541:					3,183.52	3,183.52	
10-81-543							
2469	BMO HARRIS MASTERCARD	189069458-M	SUPPLIES	10/27/2017	17.27	17.27	11/13/2017
4645	HOME DEPOT CREDIT SERVIC	9030838	SUPPLIES	10/21/2017	161.12	161.12	11/30/2017
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	144.18	144.18	11/21/2017
Total 10-81-543:					322.57	322.57	
10-81-550							
5530	MACK'S AUTO SUPPLY	824278	TR PATCH	10/03/2017	19.31	19.31	11/13/2017
5530	MACK'S AUTO SUPPLY	824382	STRIP SURGE	10/04/2017	353.45	353.45	11/13/2017
5530	MACK'S AUTO SUPPLY	824399	SERVICE JACK	10/04/2017	250.92	250.92	11/13/2017
Total 10-81-550:					623.68	623.68	
10-81-553							
7795	TRACTOR SUPPLY CREDIT PLA	100161343	BATTERIES	10/24/2017	43.60	43.60	11/09/2017
Total 10-81-553:					43.60	43.60	
10-81-555							
1396	AMSOIL INC	16757694	ALL IN ONE	08/29/2017	689.79	689.79	11/09/2017
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	380.04	380.04	11/30/2017
7314	SOUTHWESTERN BG, INC	48153	GREASE	11/14/2017	245.98	245.98	11/30/2017
Total 10-81-555:					1,315.81	1,315.81	
10-81-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	60.00	60.00	11/09/2017
Total 10-81-590:					60.00	60.00	
10-84-150							
1930	ARIZONA STATE PRISON - SAF	S01111171026	LABOR	10/30/2017	26.25	26.25	11/09/2017
1930	ARIZONA STATE PRISON - SAF	S01111171122	LABOR	11/28/2017	30.00	30.00	11/30/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-08	LABOR	10/31/2017	6.40	6.40	11/09/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-09	LABOR	11/13/2017	7.32	7.32	11/21/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-10	LABOR	11/28/2017	7.31	7.31	11/30/2017
Total 10-84-150:					77.28	77.28	
10-84-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	1.85	1.85	11/21/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	67.89	67.89	11/30/2017
Total 10-84-310:					69.74	69.74	
10-84-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	6.83	6.83	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	3.69	3.69	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	115.22	115.22	11/13/2017
Total 10-84-311:					125.74	125.74	
10-84-341							
2255	BTM CUSTOM ENGINE	6036	RING SET	09/26/2017	75.38	75.38	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-140160	COOLANT FLTR	10/02/2017	59.37	59.37	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-141856	BALL JOINT	10/12/2017	479.54	479.54	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142512	SWAY BAR	10/16/2017	21.94	21.94	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143945	MSTR DISC SW	10/24/2017	92.67	92.67	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143948	AUTOLITE	10/24/2017	301.02	301.02	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144079	WIRE SET	10/25/2017	40.69	40.69	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144084	WIRE SET-RETURN	10/25/2017	40.69	40.69	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144897	FUEL INJ	10/30/2017	598.84	598.84	11/21/2017
4584	H & E EQUIPMENT SERVICES	93532312	FUSE PANEL	11/16/2017	288.01	288.01	11/30/2017
5530	MACK'S AUTO SUPPLY	824136	OIL FILTER	10/02/2017	17.52	17.52	11/13/2017
5530	MACK'S AUTO SUPPLY	824310	HUB CAP	10/03/2017	40.37	40.37	11/13/2017
5530	MACK'S AUTO SUPPLY	824347	FITTINGS	10/03/2017	21.99	21.99	11/13/2017
5530	MACK'S AUTO SUPPLY	826967	SHOCKS	10/26/2017	688.44	688.44	11/13/2017
5670	MERLES AUTOMOTIVE SUPPLY	11129383	24X30 FLAP	11/13/2017	34.89	34.89	11/30/2017
5670	MERLES AUTOMOTIVE SUPPLY	CREDIT	CREDIT	10/31/2017	59.36	59.36	11/30/2017
Total 10-84-341:					2,660.62	2,660.62	
10-84-350							
3190	COURTESY CHEVROLET	1504049	CHEVY PARTS	11/08/2017	224.97	224.97	11/30/2017
5530	MACK'S AUTO SUPPLY	823740	GEAR BOX	09/28/2017	486.90	486.90	11/13/2017
5530	MACK'S AUTO SUPPLY	826720	SPARK PLUG	10/24/2017	32.86	32.86	11/13/2017
5530	MACK'S AUTO SUPPLY	826729	WIRE SET	10/24/2017	36.64	36.64	11/13/2017
Total 10-84-350:					781.37	781.37	
10-84-360							
4645	HOME DEPOT CREDIT SERVIC	3042954	TRUCK STOCK	10/17/2017	62.05	62.05	11/30/2017
7820	TRI COUNTY MATERIALS INC	M32306	AB	10/19/2017	237.06	237.06	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32347	AB	10/25/2017	1,651.63	1,651.63	11/13/2017
Total 10-84-360:					1,950.74	1,950.74	
10-84-532							
2972	CMI QUICK COPY	34935	VINYL	10/23/2017	65.46	65.46	11/09/2017
4645	HOME DEPOT CREDIT SERVIC	4064422	CONCRETE MIX	10/16/2017	17.73	17.73	11/30/2017
8491	ZUMAR INDUSTRIES INC	200230	SIGNS	11/15/2017	99.00	99.00	11/21/2017
Total 10-84-532:					182.19	182.19	
10-84-541							
3075	FIRST CALL AUTO PARTS	2752-140122	PTO GASKET	10/02/2017	5.17	5.17	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-140179	OIL FILTER	10/02/2017	25.70	25.70	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142503	MCS 2522-00	10/16/2017	130.85	130.85	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142711	BEARING	10/17/2017	70.85	70.85	11/21/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	FIRST CALL AUTO PARTS	2752-142899	OIL FILTER	10/18/2017	33.08	33.08	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144002	WIX	10/24/2017	58.30	58.30	11/21/2017
4645	HOME DEPOT CREDIT SERVIC	43178	STREETS	10/20/2017	700.80	700.80	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	9064828	CONES	10/31/2017	202.69	202.69	11/30/2017
2210	MSC INDUSTRIAL SUPPLY CO	1410960001	NUTS & BOLTS	08/03/2017	116.91	116.91	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1624492001	NUTS & BOLTS	10/27/2017	40.79	40.79	11/21/2017
7795	TRACTOR SUPPLY CREDIT PLA	100158275	TRAILER JACK	10/03/2017	220.26	220.26	11/09/2017
Total 10-84-541:					1,605.40	1,605.40	
10-84-543							
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	36.04	36.04	11/21/2017
Total 10-84-543:					36.04	36.04	
10-84-553							
3765	EAST PENN MANUFACTURING	6132570	BATTERIES	11/17/2017	1,566.23	1,566.23	11/30/2017
3075	FIRST CALL AUTO PARTS	2752-142526	CORE RETURN	10/16/2017	5.46-	5.46-	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142706	CORE RETURN	10/17/2017	98.19-	98.19-	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144312	CORE RETURN	10/26/2017	19.64-	19.64-	11/21/2017
Total 10-84-553:					1,442.94	1,442.94	
10-84-555							
3075	FIRST CALL AUTO PARTS	2752-141695	BLUE DEF	10/11/2017	283.65	283.65	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142513	FLOOR DRY	10/16/2017	55.58	55.58	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-142515	FLOOR DRY	10/16/2017	55.58	55.58	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143106	PART CLEANER	10/19/2017	61.07	61.07	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-143806	ANTI FREEZE	10/23/2017	196.25	196.25	11/21/2017
3075	FIRST CALL AUTO PARTS	2752-144140	AIR FILTER	10/25/2017	131.60	131.60	11/21/2017
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	896.30	896.30	11/30/2017
6294	WESTERN REFINING WHOLES	317434CT	RED DYE	10/31/2017	493.47	493.47	11/09/2017
6294	WESTERN REFINING WHOLES	319478CT	RED DYE	11/16/2017	421.29	421.29	11/21/2017
Total 10-84-555:					2,594.79	2,594.79	
10-84-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	150.00	150.00	11/09/2017
Total 10-84-590:					150.00	150.00	
10-84-667							
4125	FERTIZONA - THATCHER, LLC	19019712	HYVAR	11/15/2017	255.84	255.84	11/21/2017
Total 10-84-667:					255.84	255.84	
10-85-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	2.44	2.44	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	89.72	89.72	11/30/2017
Total 10-85-310:					92.16	92.16	
10-85-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	8.23	8.23	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	4.45	4.45	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	138.89	138.89	11/13/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-85-311:					151.57	151.57	
10-85-344							
3850	EASTERN ARIZONA COURIER	1710000998	PRINTING & ADVERTISING	10/31/2017	40.08	40.08	11/21/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-002	PRINTING & ADVERTISING	10/31/2017	19.90	19.90	11/09/2017
Total 10-85-344:					59.98	59.98	
10-85-505							
2320	CHASE CARD SERVICES	0058	AZBO	10/10/2017	625.00	625.00	11/21/2017
2320	CHASE CARD SERVICES	102217	ARIZONA GOLF RESORT	10/22/2017	500.97	500.97	11/21/2017
Total 10-85-505:					1,125.97	1,125.97	
10-85-540							
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	1.89	1.89	11/09/2017
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	7.82	7.82	11/09/2017
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	12.34	12.34	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	2.84	2.84	11/21/2017
Total 10-85-540:					24.89	24.89	
10-85-541							
2469	BMO HARRIS MASTERCARD	189069461-GA	MARKING WAND	10/26/2017	75.69	75.69	11/13/2017
Total 10-85-541:					75.69	75.69	
10-85-555							
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	229.30	229.30	11/30/2017
Total 10-85-555:					229.30	229.30	
10-85-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	270.00	270.00	11/09/2017
Total 10-85-590:					270.00	270.00	
10-85-747							
2378	BENTLEY SYSTEMS, INC	40995573	SUBSCRIPTION	11/10/2017	990.00	990.00	11/30/2017
Total 10-85-747:					990.00	990.00	
10-87-852							
4645	HOME DEPOT CREDIT SERVIC	3071462	WINGNUT CONNECT	10/17/2017	32.14	32.14	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	8042659	ROD ROUND	10/12/2017	24.12	24.12	11/30/2017
5950	NCE MANAGEMENT TRUST	58106	CHAINS	10/03/2017	72.00	72.00	11/09/2017
7030	SCARBOROUGH PLUMBING	10216	RENTAL AT DALEY PARK	10/31/2017	75.00	75.00	11/09/2017
Total 10-87-852:					203.26	203.26	
20-80-766							
3145	KC MATERIALS DIVISION	T2814	ABC	10/25/2017	233.94	233.94	11/13/2017
5946	NEENAH FOUNDRY COMPANY	249256	ADA TILES	11/16/2017	1,665.31	1,665.31	11/21/2017
7820	TRI COUNTY MATERIALS INC	73415	CONCRETE	10/05/2017	810.16	810.16	11/13/2017
7820	TRI COUNTY MATERIALS INC	73450	CONCRETE	10/11/2017	1,012.70	1,012.70	11/13/2017
7820	TRI COUNTY MATERIALS INC	73458	CONCRETE	10/12/2017	860.79	860.79	11/13/2017
7820	TRI COUNTY MATERIALS INC	73495	CONCRETE	10/18/2017	731.28	731.28	11/13/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7820	TRI COUNTY MATERIALS INC	73505	CONCRETE	10/19/2017	731.28	731.28	11/13/2017
7820	TRI COUNTY MATERIALS INC	73542	CONCRETE	10/24/2017	1,044.68	1,044.68	11/13/2017
7820	TRI COUNTY MATERIALS INC	73551	CONCRETE	10/25/2017	1,044.68	1,044.68	11/13/2017
7820	TRI COUNTY MATERIALS INC	73560	CONCRETE	10/26/2017	1,044.68	1,044.68	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32159	AB	10/03/2017	943.49	943.49	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32161	AB	10/03/2017	310.42	310.42	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32187	AB	10/05/2017	607.10	607.10	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32264	AB	10/16/2017	1,680.44	1,680.44	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32285	AB	10/17/2017	649.19	649.19	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32322	AB	10/23/2017	2,005.03	2,005.03	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32329	AB	10/23/2017	344.89	344.89	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32359	AB	10/26/2017	329.22	329.22	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32378	AB	10/30/2017	1,985.33	1,985.33	11/13/2017
7820	TRI COUNTY MATERIALS INC	M32400	AB	10/31/2017	612.77	612.77	11/13/2017
Total 20-80-766:					18,647.38	18,647.38	
30-75-301							
6300	PIONEER TITLE AGENCY	2964 CHURCH	EASEMENT	11/07/2017	3,773.00	3,773.00	11/07/2017
Total 30-75-301:					3,773.00	3,773.00	
30-75-801							
6784	RON COX BUILDERS	2651	FINAL DRAW-PLAYGROUND FL	11/20/2017	52,825.00	52,825.00	11/30/2017
7075	SEAGO	135-17/111417	TAAP	11/14/2017	4,000.00	4,000.00	11/21/2017
Total 30-75-801:					56,825.00	56,825.00	
45-83-334							
4302	CITY OF SAFFORD	01-432.01/1031	LANDFILL	10/31/2017	8,387.86	8,387.86	11/09/2017
Total 45-83-334:					8,387.86	8,387.86	
45-83-341							
3800	EASTERN ARIZONA AG CENTE	CS92442	ELBOW	11/02/2017	8.35	8.35	11/30/2017
3800	EASTERN ARIZONA AG CENTE	CS92761	TROD	11/14/2017	2.13	2.13	11/30/2017
Total 45-83-341:					10.48	10.48	
45-83-541							
2210	MSC INDUSTRIAL SUPPLY CO	1410960001	NUTS & BOLTS	08/03/2017	116.91	116.91	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1624492001	NUTS & BOLTS	10/27/2017	40.79	40.79	11/21/2017
Total 45-83-541:					157.70	157.70	
45-83-543							
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	36.04	36.04	11/21/2017
Total 45-83-543:					36.04	36.04	
45-83-555							
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	51.02	51.02	11/30/2017
Total 45-83-555:					51.02	51.02	
45-83-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMEBERSHIP	10/30/2017	30.00	30.00	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 45-83-590:					30.00	30.00	
50-86-150							
1930	ARIZONA STATE PRISON - SAF	S011111171026	LABOR	10/30/2017	52.50	52.50	11/09/2017
1930	ARIZONA STATE PRISON - SAF	S011111171122	LABOR	11/28/2017	56.25	56.25	11/30/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-08	LABOR	10/31/2017	6.39	6.39	11/09/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-09	LABOR	11/13/2017	7.31	7.31	11/21/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-10	LABOR	11/28/2017	7.32	7.32	11/30/2017
Total 50-86-150:					129.77	129.77	
50-86-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	1.22	1.22	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	44.86	44.86	11/30/2017
Total 50-86-310:					46.08	46.08	
50-86-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	1.40	1.40	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	.76	.76	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	23.67	23.67	11/13/2017
Total 50-86-311:					25.83	25.83	
50-86-333							
7189	SILVER STEEL COMPANY	182	WASTE WATER SAMPLE	11/17/2017	90.00	90.00	11/30/2017
Total 50-86-333:					90.00	90.00	
50-86-347							
2905	CASELLE, INC.	83830	SOFTWARE SUPPORT	11/01/2017	341.25	341.25	11/13/2017
Total 50-86-347:					341.25	341.25	
50-86-520							
4184	FREEDOM MAILING SERVICES,	32406	OUTSOURCE BILLING	11/03/2017	108.15	108.15	11/09/2017
Total 50-86-520:					108.15	108.15	
50-86-541							
2210	MSC INDUSTRIAL SUPPLY CO	1410960001	NUTS & BOLTS	08/03/2017	37.41	37.41	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1624492001	NUTS & BOLTS	10/27/2017	13.05	13.05	11/21/2017
Total 50-86-541:					50.46	50.46	
50-86-543							
8265	WAXIE SANITARY SUPPLY	116022	CLEANING SUPPLIES	11/14/2017	36.04	36.04	11/21/2017
Total 50-86-543:					36.04	36.04	
50-86-553							
5530	MACK'S AUTO SUPPLY	824082	BATTERY	10/02/2017	125.30	125.30	11/13/2017
5530	MACK'S AUTO SUPPLY	824093	BOOSTER CABLE	10/02/2017	118.09	118.09	11/13/2017
Total 50-86-553:					243.39	243.39	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-86-555							
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	253.75	253.75	11/30/2017
Total 50-86-555:					253.75	253.75	
50-86-571							
2469	BMO HARRIS MASTERCARD	188632289-W	CULVERTS	10/24/2017	406.57	406.57	11/13/2017
Total 50-86-571:					406.57	406.57	
50-86-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMEBERSHIP	10/30/2017	30.00	30.00	11/09/2017
Total 50-86-590:					30.00	30.00	
50-86-748							
3435	DAN MARTIN	6024	IT CONSULTING	11/01/2017	600.00	600.00	11/09/2017
Total 50-86-748:					600.00	600.00	
55-21350							
10121	DAWN KELLEY	103017	DEPOSIT REFUND	10/30/2017	21.04	21.04	11/21/2017
Total 55-21350:					21.04	21.04	
55-33-300							
10121	MAGGIE FRENCH	103117	OVERPAYMENT ON ELECTRIC	10/31/2017	8.83	8.83	11/21/2017
10121	WELTON OR STACY WITTWER	100217	OVERPAYMENT ON ELECTRIC	10/02/2017	46.85	46.85	11/21/2017
Total 55-33-300:					55.68	55.68	
55-88-150							
1930	ARIZONA STATE PRISON - SAF	S01111171026	LABOR	10/30/2017	52.50	52.50	11/09/2017
1930	ARIZONA STATE PRISON - SAF	S01111171122	LABOR	11/28/2017	42.25	42.25	11/30/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-08	LABOR	10/31/2017	6.40	6.40	11/09/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-09	LABOR	11/13/2017	7.31	7.31	11/21/2017
1930	ARIZONA STATE PRISON - SAF	TOT18-10	LABOR	11/28/2017	7.31	7.31	11/30/2017
Total 55-88-150:					115.77	115.77	
55-88-310							
4364	IMPACT TELECOM	608600425	LONG DISTANCE	11/12/2017	3.64	3.64	11/21/2017
8130	VALLEY TELECOM	33664-002/112	TELEPHONE	11/20/2017	133.36	133.36	11/30/2017
Total 55-88-310:					137.00	137.00	
55-88-311							
7827	TRANSWORLD NETWORK COR	14206877-A10	INTERNET	11/16/2017	8.24	8.24	11/21/2017
7827	TRANSWORLD NETWORK COR	14211611-A10	INTERNET	11/22/2017	4.45	4.45	11/30/2017
8195	VERIZON WIRELESS	9795250995	AIR CARDS/CELL	10/26/2017	138.90	138.90	11/13/2017
Total 55-88-311:					151.59	151.59	
55-88-325							
5235	K.R. SALINE & ASSOCIATES, PL	TCH313	CONSULTING SERVICES	10/31/2017	1,334.14	1,334.14	11/13/2017
Total 55-88-325:					1,334.14	1,334.14	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
55-88-341							
1305	ALTEC INDUSTRIES, INC.	27086	SWITCH	11/09/2017	57.38	57.38	11/30/2017
1305	ALTEC INDUSTRIES, INC.	4315104	CIRCUIT BOARD	11/01/2017	100.19	100.19	11/30/2017
3075	FIRST CALL AUTO PARTS	2752-145116	CIRCUIT BRAKER	10/31/2017	71.98	71.98	11/21/2017
5530	MACK'S AUTO SUPPLY	827418	FUSE	10/30/2017	7.51	7.51	11/13/2017
5530	MACK'S AUTO SUPPLY	827591	CIR BRKR	10/31/2017	99.41	99.41	11/13/2017
Total 55-88-341:					336.47	336.47	
55-88-344							
3850	EASTERN ARIZONA COURIER	1710000998	PRINTING & ADVERTISING	10/31/2017	32.06	32.06	11/21/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-002	PRINTING & ADVERTISING	10/31/2017	13.93	13.93	11/09/2017
Total 55-88-344:					45.99	45.99	
55-88-347							
2905	CASELLE, INC.	83830	SOFTWARE SUPPORT	11/01/2017	341.25	341.25	11/13/2017
Total 55-88-347:					341.25	341.25	
55-88-348							
2780	BYRAM LABORATORIES	30369	AMR DATA TRANSFERS	10/31/2017	749.70	749.70	11/09/2017
Total 55-88-348:					749.70	749.70	
55-88-381							
7355	ARIZONA ELECTRIC POWER C	OCTOBER 201	TRANSMISSION SERVICES	11/09/2017	24,360.81	24,360.81	11/21/2017
4406	GRAHAM CO UTILITIES	OCTOBER 201	WHEELING	11/13/2017	76,562.00	76,562.00	11/21/2017
Total 55-88-381:					100,922.81	100,922.81	
55-88-385							
1885	ARIZONA POWER AUTHORITY	OY2018-1037	PURCHASE OF POWER	11/03/2017	3,003.44	3,003.44	11/09/2017
2728	BUREAU OF RECLAMATION	90587227	ADVANCE FUNDS CONTRACT	11/15/2017	6,151.79	6,151.79	11/21/2017
7333	SOUTHWEST PUBLIC POWER	1604	PUCHASE OF POWER	10/25/2017	144,936.63	144,936.63	11/09/2017
7333	SOUTHWEST PUBLIC POWER	1646	PUCHASE OF POWER	11/24/2017	132,029.85	132,029.85	11/30/2017
8005	US DEPARTMENT OF ENERGY	980187	PARKER DAVIS FIRM ELECTRIC	10/31/2017	1,460.00	1,460.00	11/13/2017
8005	US DEPARTMENT OF ENERGY	980552	POINT TO POINT TRANSMISSIO	11/01/2017	357.70	357.70	11/13/2017
8005	US DEPARTMENT OF ENERGY	GG1229B1017	TRANSMISSION	11/13/2017	1,184.27	1,184.27	11/13/2017
8005	US DEPARTMENT OF ENERGY	JJPB1229A101	PURCHASE OF POWER	11/09/2017	3,381.13	3,381.13	11/21/2017
Total 55-88-385:					292,504.81	292,504.81	
55-88-520							
4184	FREEDOM MAILING SERVICES,	32406	OUTSOURCE BILLING	11/03/2017	108.16	108.16	11/09/2017
6052	ON LINE COLLECTIONS	206600000092	COMMISSION ON COLLECTED	10/23/2017	82.50	82.50	11/09/2017
Total 55-88-520:					190.66	190.66	
55-88-533							
4645	HOME DEPOT CREDIT SERVIC	6043414	SOCKET	10/24/2017	3.57	3.57	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	72111	125V PLUG	11/09/2017	8.70	8.70	11/30/2017
Total 55-88-533:					12.27	12.27	
55-88-535							
4184	FREEDOM MAILING SERVICES,	32406	POSTAGE	11/03/2017	598.93	598.93	11/09/2017
6355	PITNEY BOWES	1005641219	POSTAGE	10/26/2017	61.19	61.19	11/09/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-535:					660.12	660.12	
55-88-540							
4645	HOME DEPOT CREDIT SERVIC	1031579	CLEANER	11/08/2017	45.92	45.92	11/30/2017
6520	QUILL CORPORATION	1919546	OFFICE SUPPLIES	10/24/2017	1.89	1.89	11/09/2017
6520	QUILL CORPORATION	2145419	OFFICE SUPPLIES	11/01/2017	7.82	7.82	11/09/2017
6520	QUILL CORPORATION	2223084	OFFICE SUPPLIES	11/03/2017	12.34	12.34	11/21/2017
6520	QUILL CORPORATION	2488414	OFFICE SUPPLIES	11/14/2017	2.84	2.84	11/21/2017
Total 55-88-540:					70.81	70.81	
55-88-541							
4000	EMPIRE SOUTHWEST	EMPS4217687	CUSHION A	10/04/2017	295.71	295.71	11/09/2017
2210	MSC INDUSTRIAL SUPPLY CO	1410960001	NUTS & BOLTS	08/03/2017	42.07	42.07	11/21/2017
2210	MSC INDUSTRIAL SUPPLY CO	1624492001	NUTS & BOLTS	10/27/2017	14.70	14.70	11/21/2017
Total 55-88-541:					352.48	352.48	
55-88-542							
4510	GRAINGER, INC	9586310352	CAPACITOR	10/16/2017	32.25	32.25	11/13/2017
5530	MACK'S AUTO SUPPLY	821314	ADAPTER	09/07/2017	12.64	12.64	11/13/2017
Total 55-88-542:					44.89	44.89	
55-88-553							
2105	AUDIO VISIONS / RADIO SHACK	10044169/22-	LITHIUM BATTERY	10/17/2017	15.27	15.27	11/21/2017
3765	EAST PENN MANUFACTURING	83605014	CREDIT	11/08/2017	108.00-	108.00-	11/30/2017
Total 55-88-553:					92.73-	92.73-	
55-88-555							
1396	AMSOIL INC	16848613	SYNTHETIC DIESEL	10/26/2017	1,550.00	1,550.00	11/09/2017
7945	SENERGY PETROLEUM	396345	GAS/DIESEL	11/09/2017	424.10	424.10	11/30/2017
Total 55-88-555:					1,974.10	1,974.10	
55-88-590							
1253	AIRMETHODS ADVANTAGE	10302017AMA	MEMBERSHIP	10/30/2017	120.00	120.00	11/09/2017
8078	UPPER CASE PRINTING, INK	12576	UTILITY POST CARDS	11/14/2017	147.20	147.20	11/21/2017
Total 55-88-590:					267.20	267.20	
55-88-741							
6118	PARK-N-POOL	389196	BENCHES	10/27/2017	3,350.02	3,350.02	11/13/2017
8076	UPBEAT INC.	595985	BENCHES	10/23/2017	4,269.17	4,269.17	11/13/2017
Total 55-88-741:					7,619.19	7,619.19	
55-88-760							
4406	GRAHAM CO UTILITIES	W/O NOV 2017	1860 N PORTER LN	11/22/2017	394.08	394.08	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	1882 N PORTER LN	11/22/2017	394.08	394.08	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	1950 N PORTER LN	11/22/2017	394.08	394.08	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	766 S OAK LN	11/22/2017	387.37	387.37	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	1937 N COTA LN	11/22/2017	370.35	370.35	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	3050 W AGUILA DR	11/22/2017	801.26	801.26	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	3972 W JOHNSON ST	11/22/2017	674.19	674.19	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	3223 W CHURCH ST	11/22/2017	1,311.10	1,311.10	11/30/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4406	GRAHAM CO UTILITIES	W/O NOV 2017	3600 W RIVERWALK	11/22/2017	486.63	486.63	11/30/2017
4406	GRAHAM CO UTILITIES	W/O NOV 2017	N PORTER LN	11/22/2017	759.80	759.80	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	31611	GASKET MAKER	11/09/2017	29.46	29.46	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	4043596	HEAT SHRINK	10/26/2017	34.65	34.65	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	4071710	LIQUIDTITE	10/26/2017	15.52	15.52	11/30/2017
Total 55-88-760:					6,052.57	6,052.57	
55-88-781							
2830	C E S SAFFORD	SAF/035919	INSUL TAP CONN	10/30/2017	122.34	122.34	11/13/2017
2830	C E S SAFFORD	SAF/035928	LED BULB	10/31/2017	172.27	172.27	11/13/2017
2830	C E S SAFFORD	SAF/035973	PORTABLE CORD	11/06/2017	31.70	31.70	11/13/2017
2830	C E S SAFFORD	SAF/035974	ROUND CONN	11/06/2017	2.00	2.00	11/13/2017
2830	C E S SAFFORD	SAF/035978	MH1000	11/06/2017	34.90	34.90	11/13/2017
4510	GRAINGER, INC	9600472535	FINISH KIT	10/30/2017	113.82	113.82	11/13/2017
4645	HOME DEPOT CREDIT SERVIC	2072060	POLE SWITCH	11/07/2017	49.01	49.01	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	3031497	COUPLING	11/06/2017	34.41	34.41	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	4064723	LITE CABLE	10/26/2017	106.85	106.85	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	7570696	BUSHINGS	11/02/2017	43.32	43.32	11/30/2017
4645	HOME DEPOT CREDIT SERVIC	8043968	PRIMER	11/01/2017	54.10	54.10	11/30/2017
Total 55-88-781:					764.72	764.72	
55-88-784							
4645	HOME DEPOT CREDIT SERVIC	43798	STRAP	10/30/2017	16.49	16.49	11/30/2017
Total 55-88-784:					16.49	16.49	
Grand Totals:					617,556.45	617,556.45	

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 5 MONTHS ENDING NOVEMBER 30, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	241,562.09	1,335,563.16	3,000,000.00	1,664,436.84	44.5
INTERGOVERNMENTAL REVENUE	119,686.60	589,054.88	1,411,051.00	821,996.12	41.8
CHARGES FOR SERVICES	34,092.36	62,662.52	167,500.00	104,837.48	37.4
LICENSES/PERMITS	251.00	16,414.00	17,050.00	636.00	96.3
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	55,747.17	59,222.20	26,200.00	(33,022.20)	226.0
INTEREST ON INVESTMENTS	8,744.92	41,139.51	35,000.00	(6,139.51)	117.5
	<u>460,084.14</u>	<u>2,104,056.27</u>	<u>4,656,851.00</u>	<u>2,552,794.73</u>	<u>45.2</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	4,999.84	67,732.59	247,699.00	179,966.41	27.3
ADMINISTRATION	20,174.96	115,056.82	279,922.00	164,865.18	41.1
MAGISTRATE	9,327.96	51,005.68	112,868.00	61,862.32	45.2
PARKS/RECREATION	27,958.28	210,935.73	450,110.00	239,174.27	46.9
POLICE	142,603.92	1,022,373.93	2,099,072.00	1,076,698.07	48.7
FIRE	30,306.15	88,487.20	122,825.00	34,337.80	72.0
SHOP	25,444.27	133,454.90	280,484.00	147,029.10	47.6
STREETS	50,021.54	256,262.98	673,503.00	417,240.02	38.1
COMMUNITY DEVELOPMENT	32,655.62	164,939.04	379,739.00	214,799.96	43.4
MISCELLANEOUS EXPENSES	203.26	16,201.19	4,195,500.00	4,179,298.81	.4
	<u>343,695.80</u>	<u>2,126,450.06</u>	<u>8,841,722.00</u>	<u>6,715,271.94</u>	<u>24.1</u>
	<u>116,388.34</u>	<u>(22,393.79)</u>	<u>(4,184,871.00)</u>	<u>(4,162,477.21)</u>	<u>(.5)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2017

HURF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	29,088.58	167,586.11	421,611.00	254,024.89	39.8
INTEREST ON INVESTMENTS	.65	3.08	.00	(3.08)	.0
	<u>29,089.23</u>	<u>167,589.19</u>	<u>421,611.00</u>	<u>254,021.81</u>	<u>39.8</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	18,647.38	61,166.81	421,611.00	360,444.19	14.5
	<u>18,647.38</u>	<u>61,166.81</u>	<u>421,611.00</u>	<u>360,444.19</u>	<u>14.5</u>
	<u>10,441.85</u>	<u>106,422.38</u>	<u>.00</u>	<u>(106,422.38)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2017

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	136,942.01	222,448.94	456,800.00	234,351.06	48.7
	<u>136,942.01</u>	<u>222,448.94</u>	<u>456,800.00</u>	<u>234,351.06</u>	<u>48.7</u>
<u>EXPENDITURES</u>					
GRANT-EXPENDITURES	(53,189.18)	292,008.25	456,800.00	164,791.75	63.9
	<u>(53,189.18)</u>	<u>292,008.25</u>	<u>456,800.00</u>	<u>164,791.75</u>	<u>63.9</u>
	<u>190,131.19</u>	<u>(69,559.31)</u>	<u>.00</u>	<u>69,559.31</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2017

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	24,642.65	122,721.73	275,000.00	152,278.27	44.6
	<u>24,642.65</u>	<u>122,721.73</u>	<u>275,000.00</u>	<u>152,278.27</u>	<u>44.6</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	17,656.35	127,830.84	297,376.00	169,545.16	43.0
	<u>17,656.35</u>	<u>127,830.84</u>	<u>297,376.00</u>	<u>169,545.16</u>	<u>43.0</u>
	<u>6,986.30</u>	<u>(5,109.11)</u>	<u>(22,376.00)</u>	<u>(17,266.89)</u>	<u>(22.8)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2017

SEWER ENTERPRISE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGES FOR SERVICES	30,417.38	159,587.89	303,000.00	143,412.11	52.7
	<u>30,417.38</u>	<u>159,587.89</u>	<u>303,000.00</u>	<u>143,412.11</u>	<u>52.7</u>
<u>EXPENDITURES</u>					
SEWER	10,645.67	95,089.29	303,000.00	207,910.71	31.4
	<u>10,645.67</u>	<u>95,089.29</u>	<u>303,000.00</u>	<u>207,910.71</u>	<u>31.4</u>
	<u><u>19,771.71</u></u>	<u><u>64,498.60</u></u>	<u><u>.00</u></u>	<u><u>(64,498.60)</u></u>	<u><u>.0</u></u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2017

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	307,580.17	2,421,866.31	4,684,356.00	2,262,489.69	51.7
INTEREST ON INVESTMENTS	1,395.66	6,565.71	5,000.00	(1,565.71)	131.3
	<u>308,975.83</u>	<u>2,428,432.02</u>	<u>4,689,356.00</u>	<u>2,260,923.98</u>	<u>51.8</u>
<u>EXPENDITURES</u>					
ELECTRIC	408,108.73	1,775,341.12	5,689,357.00	3,914,015.88	31.2
	<u>408,108.73</u>	<u>1,775,341.12</u>	<u>5,689,357.00</u>	<u>3,914,015.88</u>	<u>31.2</u>
	<u>(99,132.90)</u>	<u>653,090.90</u>	<u>(1,000,001.00)</u>	<u>(1,653,091.90)</u>	<u>65.3</u>

RESOLUTION NO. 669-2017

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, AN IGA WITH THE CITY OF SAFFORD AND THE TOWN OF PIMA TO ESTABLISH A CONSOLIDATED MUNICIPAL COURT.

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 for the consolidation of the Municipal Courts of the City of Safford, Town of Thatcher and the Town of Pima which IGA is duly presented to the Town Council, and which IGA is hereby approved.

PASSED AND ADOPTED by the Town Council of the Town of Thatcher, Graham County, Arizona, this 18th day of December 2017.

Robert Rivera, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

When Recorded Return To:

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF SAFFORD, THE TOWN OF PIMA AND THE TOWN OF THATCHER FOR JOINT MUNICIPAL COURT SERVICES

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is made and entered into this ____ day of _____, 2017, by and between the City of Safford, an Arizona Municipal Corporation ("City"), the Town of Pima an Arizona Municipal Corporation and the Town of Thatcher, an Arizona Municipal Corporation. The Town of Pima and the Town of Thatcher may be referred collectively as the "Towns," and the City and the Towns may be referred to collectively as the "Parties."

RECITALS

WHEREAS, the City and the Towns are required to establish a Municipal Court pursuant to A.R.S. section 22-402 (A;) and

WHEREAS, the City of Safford and Town of Pima are currently not positioned to provide their own services; and

WHEREAS, pursuant A.R.S. section 22-402 (C) (1) a cities and towns may enter into an intergovernmental agreement to provide the services of a Municipal Court with another local government; and

WHEREAS, the City of Safford and the Town of Pima desire to have the Town of Thatcher Municipal Court preside over all municipal Court initial appearances and adjudicate over local court proceedings

NOW, THEREFORE, in consideration of the promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, it is hereby agreed as follows:

1. Recitals.
 - a. The Recitals set forth above are incorporated into the terms of this Agreement.

2. Purpose.
 - a. The Purpose of this Agreement is to set forth the responsibilities of the parties for coverage by the Town of Thatcher for all Municipal court services of the City and the Town of Pima pursuant to Arizona Rules of criminal and civil procedures.
 - b. The court services shall be provided in a consolidated court that shall go by the name of the " GV Consolidated Municipal Court ".

3. Terms:

This Agreement shall commence on January 1, 2018 and shall be recorded with the Graham County Recorder. The IGA shall terminate on December 31, 2020. Upon mutual consent of the parties, this IGA may be extended for up to two (2) three year periods or any portion thereof. If the Town of Thatcher does not agree to an extension, this Agreement shall terminate as to all three parties upon the then scheduled termination date of this Agreement. If both the City and the Town of Pima do not agree to an extension, this Agreement shall terminate as to all three parties upon the then scheduled termination date of this Agreement. If either the City or the Town of Pima (but not both) do not agree to an extension, this Agreement shall terminate as to the Party not agreeing to the extension, but shall be extended for the Town of Thatcher and the other Party agreeing to the extension.

Any modification or time extension of this IGA shall be by a formal written amendment and extension by the Parties hereto.

The Parties agree as follows:

The Town of Thatcher

- Will provided all the staffing required to operate the court.
- Will prepare and process all required paperwork in accordance with the AOC guidelines and the Supreme Court of Arizona.
- Will make quarterly payments to the City of Safford and Town of Pima for all fines collected on behalf of either the City of Safford or the Town of Pima.
- Thatcher will pay for all operation expenses of the court except for the prosecutor and the court appointed defense attorney for either the City of Safford or Town of Pima.
- The Town of Thatcher will compile the statistical information of the court and bill the City of Safford and the Town of Pima for their respective share of the operation expenses quarterly.
- Provide a Town Prosecutor to handle all Town of Thatcher citations into the court.
- Provide for any Court appointed Defense Attorney needs according to State Statute for Town of Thatcher cases.

The City of Safford

- Will provide the building to house the court
- Provide a City prosecutor to handle all City of Safford citations into the court
- Pay its share of the operation cost based on court activities
- Be responsible for all capital maintenance and repairs to the building
- Provide for all general cleaning upkeep of the surrounding grounds
- Provide for any Court appointed Defense Attorney needs according to State Statute for City of Safford cases.

The Town of Pima

- Pay its share of the operation cost based on court activities
- Provide a Town Prosecutor to handle all Town of Pima citations into the court
- Pay for any Court appointed Town Defense Attorney needs according to State Statute for Town of Pima cases.

4. Indemnification.

- a. To the extent permitted by law, the City of Safford shall indemnify and hold harmless the Town of Thatcher and the Town of Pima, their officials, officers, employees and agents and shall defend same against all claims for loss, damage or injury to the extent caused by the negligence or intentional acts or omissions of the City or any of its officials, officers, agents and/or employees in connection with this Agreement. The City's obligation to indemnify under this paragraph shall survive termination of this Agreement. The City shall have no obligation under this Section for loss, damage or injury to the extent caused by the Town of Thatcher or Town of Pima or any officers, officials, employees or agents.
- b. To the extent permitted by law, the Town of Thatcher shall indemnify and hold harmless the City of Safford and the Town of Pima, their members, directors, officers, employees, and agents, and shall defend same against all claims for loss, damage or injury to the extent caused by the negligent or intentional acts or omissions of the Town or any of its officers, agents, or employees. The Town's obligation to indemnify under this paragraph shall survive termination of this agreement. The Town shall have no obligation under this Section for loss, damage or injury to the extent caused by the City of Safford or the Town of Pima or any officers, officials, employees or agents.

- c. To the extent permitted by law, the Town of Pima shall indemnify and hold harmless the City of Safford and Town of Thatcher, their members, directors, officers, employees, and agents, and shall defend same against all claims for loss, damage or injury to the extent caused by the negligent or intentional acts or omissions of the Town or any of its officers, agents, or employees. The Town's obligation to indemnify under this paragraph shall survive termination of this agreement. The Town shall have no obligation under this Section for loss, damage or injury to the extent caused by the City of Safford or the Town of Thatcher or any officers, officials, employees or agents.

5. Insurance.

- a. Each Party shall make available to the other parties its insurance information, including but not limited to verification of coverage, general liability insurance in the minimum amount of \$1,000,000 per occurrence, to the other upon request of the other Party. Each Party shall provide the other parties with a copy of its certification of insurance immediately up on execution of this Agreement. All policies shall contain an endorsement providing that written notice is given to the other at least 30 days prior to termination, cancellation, or reduction in coverage in any policy.

6. Compliance with Applicable Legal Authorities.

- a. The Parties shall each be responsible for their respective compliance with all applicable requirements of any federal, state, county or local ordinances, statutes, charters, codes, rules, regulations, or any other governmental requirements. The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35- 393.

7. Workers' Compensation Coverage.

- a. The City of Safford and Town of Pima have no employees and no employee of either shall be construed to be an employee of the Town of Thatcher. The City/Towns shall comply with the notice provisions of Arizona Revised Statutes, Section 23-1022(E). For purposes of Arizona Revised Statutes, Section 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the incident command protocol in place, and said Party shall have the sole responsibility for the payment of workers' compensation benefits or other fringe benefits of said employees.

8. No Partnership.

- a. This Agreement shall not be construed to create any partnership, joint venture, or employment relationship between the parties or any employee of the parties.
- b. Parties shall not be responsible for any debts, obligations, accounts or liabilities of the other Party. This Agreement shall not be construed to release any jurisdictional responsibility of any Party.

9. Binding Effect.

- a. This Agreement shall be binding upon and enforceable by the parties, their heirs, executors, administrators, personal representatives, successors, successors in interest, and assignees.

10. Amendments.

- a. This Agreement and all documents and instruments executed in furtherance hereof may be amended or supplemented only by an instrument in writing, signed by all parties hereto.

11. Paragraph Headings.

- a. Titles and headings of the paragraphs contained herein are solely for the purpose of convenience and are not intended in any way to affect, control or limit the meaning or application of any such paragraph.

12. Interpretations.

- a. Words and expressions used herein shall be applicable according to the context and without regard to the number or gender of such words or expressions.

13. Entire Agreement.

- a. The Parties acknowledge and agree that no representations, warranties, or covenants have been made to, or relied upon by them or by any person acting for or on their behalf, which are not fully and completely set forth herein.

14. Construction.

- a. This Agreement has been negotiated by the Parties and no Party has acted under compulsion or duress, economic or otherwise. The Parties waive any rule of interpretation which would construe any provision of this Agreement against any Party who drafted this Agreement.

15. Severability.

- a. This is the entire agreement between the Parties. If any portion of this Agreement is held to be invalid or unenforceable, such portions shall be null and void. The remainder of this Agreement shall continue in full force and effect.

16. Governing Law.

- a. This Agreement shall be construed and enforced in accordance with, and shall be governed by the laws of the State of Arizona, in effect from time to time. Jurisdiction and venue shall be in Graham County, Arizona.

17. Jurisdiction.

- a. Nothing in this Agreement shall be construed as limiting or extending legal jurisdiction of the other parties. Nothing in this Agreement is intended to confer any right or remedy to any person or entity not a party to this Agreement.

18. Authority.

- a. Each Party has approved this Agreement by official act of its governing body. It has authorized execution of this Agreement and all acts are necessary or reasonably required to carry out its purposes.

19. Attorney Fees and Costs.

- a. Should it become necessary to retain legal counsel to enforce any provision of this Agreement, The Parties hereto agree that the prevailing Party shall be entitled to the award of reasonable attorney's fees and other costs.

City of Safford

Town of Thatcher

By: _____

By: _____

ATTEST:

ATTEST:

Town of Pima

By: _____

ATTEST:

The foregoing Intergovernmental Agreement has been reviewed pursuant to Arizona Revised Statutes §11-952 by the undersigned, who have determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to those parties to the Intergovernmental Agreement represented by the undersigned.

Attorney for City of Safford

Attorney for Town of Thatcher

Attorney for Town of Pima

**A PROCLAMATION OF THE TOWN OF THATCHER
DESIGNATING JANUARY 21-27 AS SCHOOL CHOICE
WEEK.**

WHEREAS all children in Town of Thatcher should have access to the highest-quality education possible; and,

WHEREAS Town of Thatcher recognizes the important role that an effective education plays in preparing all students in Town of Thatcher to be successful adults; and,

WHEREAS quality education is critically important to the economic vitality of Town of Thatcher; and,

WHEREAS Town of Thatcher is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS Town of Thatcher has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Rivera do hereby recognize January 21-27, 2018 as Town of Thatcher School Choice Week, and I call this observance to the attention of all of our citizens.

Robert Rivera, Mayor