

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
January 15, 2018**

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 January 15, 2018 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:**

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 December 18, 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. 670-2018:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING A FINE SCHEDULE FOR THE GV CONSOLIDATED MUNICIPAL COURT.

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

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:_____

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

Councilmember's present: Mayor Rivera, Vice Mayor Allen, Councilman Rapier, Councilman Larson, Councilman Bryce, Councilman Welker

Councilmember's absent: Councilman Griffin

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

Visitors: Rhett & Alysia Dodge & kids, Dodge, David Ramirez, Joe & Lori Sedgemen, Daniel McDowell, Mark Smith,

AGENDA

1. Welcome and Call Meeting to Order by Mayor Rivera at 6:00. He welcomed everyone to the monthly council meeting and stated that we have a quorum. On behalf of this council, God bless our men and women in the armed forces, our first responders, police and fire, immigration, customs, and border patrol.
2. Pledge of Allegiance led by Mr. Clifford.
3. **PUBLIC HEARING:**
 - A. CHRISTMAS DECORATING CONTEST WINNERS.

Mayor Rivera stated that it takes one nano second to look at the lights and let it take you away from everything else. We appreciate you taking the time to decorate and on behalf of this council we thank you. Grand prize winner is Daniel McDowell, first prize David Ramirez, second prize to Carlos Montano, and third prize to Joe Sedgeman. We have five honorable mention awards, Rhett Dodge, Mark Smith, Juanita Ornelas, Patty Ellerman, and Chad Rolfe.
4. **OPEN CALL TO THE PUBLIC:**

There was none.
5. **PUBLIC APPEARANCES:**

There was none.
6. **CONSENT AGENDA:**
 - 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.

Motion made by Vice Mayor Allen and was seconded by Councilman Larson to accept the consent agenda. Motion carries unanimously.

7. OLD BUSINESS:

- 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.

Mr. Hinton stated that nothing has changed since last month. I think it is a win win for everyone. We will all save some money and we'll use the Safford Court that has already done the security upgrades. The Safford and Pima Council have both passed a resolution already. We have a meeting with ADOT and our pushing to be able to do e-tickets. It will print out the tickets and generate any report that you might need. This information will automatically be entered into the state database which will save our officers as well as our clerks a lot of time. Safford has already been allocated the money to do this. Chief Woods is working with Tim Jordan to see if we can implement this. Motion made by Vice Mayor Allen to approve Resolution 669-2017 and was seconded by Councilman Rapier. Motion carries unanimously.

9. NEW BUSINESS:

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

10. INFORMATIONAL ITEMS:

- A. Town Manager's Report:

Mr. Hinton stated that the Town crew has done an excellent job putting the bridge in on First Street. By the end of next week we should be all done. When that is finished we will head back out to Hoopes Avenue. All the curbing is done, but we still have a few decks to pour. We have to get the milling machine out to mill it out. Most of the asphalt is high so we're going to see if we can take the asphalt out and get it down to sub-grade. If we can't use the milling machine to do that, we'll have to do it by hand. We will probably have to shut the road down while we are working on it. Once we get that done and set the grade, we'll do the AB, and then CKC will come in and pave it.

We're in the process of putting in a sump at the Cota subdivision retention pond. On several occasions, we've had to pay Allen Pump to come in and pump the water out. We're working with them to put in a pump. We have to put a transformer up for the power and have some pipe to lay, but that should be complete in a few weeks. We have two new fire trucks and two that we have to get rid of. Ft. Thomas Fire Department wants the #4 engine, so if there are no objections then we'll transfer that to them. The new population estimate has come out and Thatcher is now at 5217, so we're still growing. We had a good turnout for Santa in the Park. Mr. Brown stated that he has had a lot of people ask what is going into the old animal hospital. Mr. Hinton answered that Morcomb Diesel will be moving over there.

B. Fire Department Report.

Chief Payne stated that we helped out with the light parade and Santa in the Park. Some of our guys went to the PTSD training last weekend. The lady who came and did the presentation on this is nationally recognized and travels all over. This was a good training for everyone. We are still getting all the equipment for our new fire truck. We used our humvee the other night on our first fire and it worked great.

C. Police Department Report.

Chief Woods stated that ADOT does this crash reporting. With the courts combining, it will save us a lot of time and we're excited to implement this. The PTSD training was done by Tonya Glen who has provided support and done counseling for the 9/11 responders, Oklahoma City Bombing, Orlando Night Club Shooting. If you look at statistics, there is a high suicide rate for first responders, EMS, medics, and flight medics. Mental health issues are becoming prevalent for first responders and now we have some signs to watch out for and resources to help. We sent a few officers to Santa in the Park and they had a good experience, there was a great turnout. Officer West is going to the school to teach search and seizure to Mr. Morales' government classes. We have two officers that volunteered to cook hot dogs at the carnival on Friday for the end of the year carnival and to honor the State Champion Football team. We had the opportunity to assist the Department of Corrections with finding an escaped convict in the 800 block of First Avenue. Luckily this was resolved peacefully. With the holidays, we will be doing DUI patrols with the Task Force.

11. ADJOURNMENT

Motion was made by Councilman Rapier and was seconded by Vice Mayor Allen at 6:36 p.m.

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 December 2017. 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	64	1	1	6	42	114	1210	203	87510	181	0.63
Maner, JR	20	4	0	6	23	53	654	P206	77972	160	0.33
Ellsworth, Brian	24	0	0	2	11	37	681	207	24102	138	0.27
West, Kevin	25	1	0	4	10	40	814	P203	68606	150	0.27
Larson, Jason	21	2	0	5	20	48	630	P207	36495	146	0.33
Rodger, Andy	21	0	0	4	41	66	755	213	33024	162	0.41
Whisman, James	24	0	0	3	28	55	520	P209	45970	136	0.40
Williams, Rebecca	30	1	0	1	4	36	668	2015	27677	152	0.24
TOTAL	229	9	1	31	179	449	5932			1225	0.37

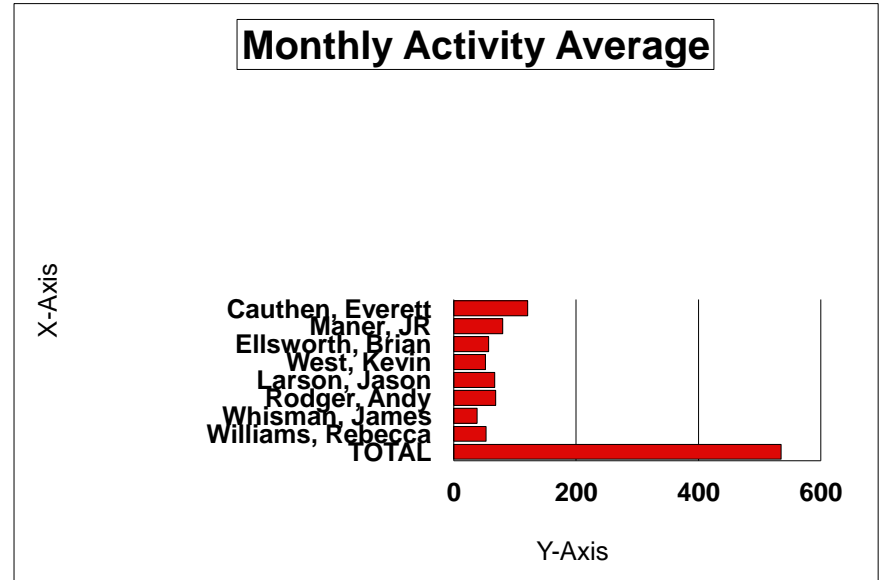
YTD

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	114	1449	121	2362	0.61
Maner, JR	80	96	91	88	74	107	89	75	47	95	67	53	962	80	2166	0.44
Ellsworth, Brian	103	51	84	58	46	55	36	40	44	77	54	37	685	57	2029	0.34
West, Kevin	63	58	58	48	66	55	22	47	83	45	37	40	622	52	1897	0.33
Larson, Jason	67	80	101	74	56	52	51	59	70	92	50	48	800	67	1817	0.44
Rodger, Andy	91	61	89	71	75	49	57	32	107	72	50	66	820	68	1936	0.42
Whisman, James	86	50	46	12	17	35	36	32	32	11	46	55	458	38	1771	0.26
Williams, Rebecca	73	45	33	72	46	47	50	29	67	78	54	36	630	53	1832	0.34
TOTAL	661	570	637	515	488	538	451	405	596	640	476	449	6426	536	15809	0.41

YTD MILEAGE

NAME	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
Cauthen, Everett	1731	1436	1343	1034	1632	1739	816	1019	1316	1254	1115	1210	15645	1304
Maner, JR	913	1006	1177	992	903	1663	934	994	381	819	757	654	11193	933
Ellsworth, Brian	967	885	933	647	927	978	666	593	460	674	1056	681	9467	789
West, Kevin	803	747	1063	918	958	712	703	1134	1000	817	968	814	10637	886
Larson, Jason	326	775	629	910	802	769	655	830	667	750	663	630	8406	701
Rodger, Andy	1271	756	828	1870	1314		1155	819	966	853	748	755	11335	1030
Whisman, James	1040	643	717	386	514		1121	1079	975	405	405	520	7805	710
Williams, Rebecca	1085	566	592	644	767	849	573	620	701	782	573	668	8420	702
TOTAL	8136	6814	7282	7401	7817	6710	6623	7088	6466	6354	6285	5932	82908	6909

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	6	42	62	850	5	71
Hopson, James	4	42	7	46	4	60	8	46	2	37	8	56	8	38	7	30	2	27	10	37	6	33	6	23	72	475	6	40
Ellsworth, Brian	6	49	4	21	10	28	3	14	8	12	4	16	3	9	4	14	5	20	11	37	4	11	2	11	64	242	5	20
West, Kevin	4	23	4	14	1	28	3	16	1	21	1	7	0	3	4	18	17	29	3	14	3	13	4	10	45	196	4	16
Larson, Jason	0	7	4	51	9	65	12	23	0	39	4	26	6	21	2	30	6	31	13	36	6	31	5	20	67	380	6	32
Rodger, Andy	1	59	2	44	4	56	1	44	6	44	0	34	1	34	0	15	15	72	6	50	1	35	4	41	41	528	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	3	28	13	162	1	14
Williams, Rebecca	4	12	3	2	1	10	5	27	2	13	2	8	0	10	1	3	1	10	8	22	6	7	1	4	34	128	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	31	179	398	2961	31.84	236.88



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	229	2830
Arrests	13	20	19	18	12	19	25	18	16	28	25	9	222
Juvenile Referrals	2	0	2	8	2	1	0	3	4	1	2	1	26
Traffic Citations	19	37	37	34	23	26	20	22	60	59	30	31	398
Warnings	301	277	355	228	233	216	171	163	303	320	215	179	2746
MONTHLY TOTAL	661	571	641	518	488	539	451	407	536	640	476	440	5928
YEARLY TOTAL	661	1232	1873	2391	2879	3418	3869	4276	4812	5452	5928	6368	6368

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

Property

MILES

Accidents	12	Sex Offenses	0	Thefts	14	Stolen	\$ 7578	6732
Traffic Comp	10	Crim Damage	2	Disturbance	1	Recovered	365	
Veh Assist	27	Alarm	24	Fire	4	Difference	7213	
Domestic	1	Assault	0	Deaths	0			
DUI	2	Animal	8	Juv Comp	2			
Missing Person	0	Drugs	3	Gen Comp	141			
Alcohol Viol	1	Homicide	0					

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

Property

MILES

Accidents	153	Sex Offenses	10	Thefts	129	Stolen	\$ 39875	94626
Traffic Comp	102	Crim Damage	45	Disturbance	28	Recovered	3325	
Veh Assist	191	Alarm	183	Fire	44	Difference	36550	
Domestic	56	Assault	15	Deaths	8			
DUI	24	Animal	159	Juv Comp	46			
Missing Person	8	Drugs	42	Gen Comp	1747			
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
03-20300							
1351	AMERICAN GENERAL LIFE CO	CA0853/11221	ACCIDENT INS	11/22/2017	1,114.03	1,114.03	12/06/2017
Total 03-20300:					1,114.03	1,114.03	
03-20380							
1230	AFLAC	373981	INSURANCE PREMIUMS	12/01/2017	1,535.70	1,535.70	12/06/2017
Total 03-20380:					1,535.70	1,535.70	
10-20320							
1960	ARIZONA STATE TREASURER	NOV 2017	COLLECTED FUNDS	12/05/2017	4,076.14	4,076.14	12/06/2017
4470	GRAHAM COUNTY SHERIFF'S	NOV2017	DUI HOUSING FEES	12/05/2017	379.00	379.00	12/06/2017
9015	LOUIE TARTAGLIA	CR2016-151/1	RESTITUTION	12/18/2017	49.95	49.95	12/19/2017
Total 10-20320:					4,505.09	4,505.09	
10-31-200							
6037	OB SPORTS GOLF MANAGEME	GOLF COURS	TAXES	12/01/2017	1,050.89	1,050.89	12/19/2017
Total 10-31-200:					1,050.89	1,050.89	
10-50-115							
11	BILL MULLENEAUX	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	149.12	149.12	12/12/2017
35	BOB RIVERA	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	232.22	232.22	12/12/2017
25	CHARLES MORRIS	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	61.50	61.50	12/12/2017
221	DON INNES	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	190.00	190.00	12/12/2017
36	ERIC MERRIMAN	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	61.50	61.50	12/12/2017
18	KENNETH B. LARSON	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	190.00	190.00	12/12/2017
37	WAYNE GRIFFIN	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	190.00	190.00	12/12/2017
Total 10-50-115:					1,074.34	1,074.34	
10-50-250							
38	AARON ALLEN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
255	AARON CLARIDGE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
234	AARON RICHARDS	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
406	AMY WEST	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
260	BALT BERMUDEZ	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
35	BOB RIVERA	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
10124	BRADLEY FERRIN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
224	BRANDON LUNT	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
307	BRET WHITMER	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
203	CHRIS ALLEN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
215	CHRIS MATTICE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
242	CHRIS STAUFFER	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
675	CONNIE ALLEN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
248	CURTIS WHITTLE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
266	DAVID FICK	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
302	DAVID GRIFFIN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
10124	DAYKIN SCHNELL	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
209	DON LANCASTER	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
304	EDDY CARLTON	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
259	ETHAN ESTES	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
674	FRAN UNDERWOOD	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
263	GABRIEL JAURIQUE	121217	Christmas Bonus	12/12/2017	100.00	100.00	12/12/2017
844	HESTON WELKER	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
4675	HONEY BAKED HAM	1744.22	CHRISTMAS HAMS	12/11/2017	8,485.76	8,485.76	12/12/2017
264	JACE HOWARD	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
226	JAKE FERRIN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
228	JAY LARSON	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
306	JERRY HOOPES	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
4986	JOHN HALL	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
10124	JOSEPH GEBBIE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
208	JOSH CURTIS	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
10125	JOSH STAILEY	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
18	KENNETH B. LARSON	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
5150	KENNY SMITH	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
10124	KEVIN GRIFFIN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
220	LARRY KERRIGAN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
301	MARK VINING	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
265	MIKE NAGY	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
261	NATE MCCALL	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
70	NED K. RHODES	121217	CHRISTMAS BONUS	12/12/2017	150.00	150.00	12/12/2017
305	RAMON MORALES	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
63	RANDY BRYCE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
210	RAUL ALANIZ	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
232	RAY BEJARANO	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
340	RAY TUTTLE	121217	Christmas Bonus	12/12/2017	100.00	100.00	12/12/2017
205	RUE MATTICE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
217	RYAN ALLEN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
258	RYAN CURTIS	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
40	Ryan Rapier	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
227	STEVE CURTIS	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
312	TOM PALMER	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
404	TYE STEWART	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
10124	TYLER GEBBIE	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
238	VAN GREEN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
37	WAYNE GRIFFIN	121217	CHRISTMAS BONUS	12/12/2017	100.00	100.00	12/12/2017
Total 10-50-250:					13,935.76	13,935.76	
10-50-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	7.01	7.01	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	1.61	1.61	12/19/2017
Total 10-50-310:					8.62	8.62	
10-50-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	369.32	369.32	12/06/2017
Total 10-50-311:					369.32	369.32	
10-50-326							
5667	MATT N. CLIFFORD, P.C.	DEC2017	ATTORNEY	12/12/2017	3,417.00	3,417.00	12/12/2017
5667	MATT N. CLIFFORD, P.C.	DEC2017	POSTAGE	12/12/2017	17.15-	17.15-	12/12/2017
Total 10-50-326:					3,399.85	3,399.85	
10-50-328							
3165	COLBY & POWELL, PLC	609401	AUDIT	11/30/2017	12,500.00	12,500.00	12/12/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-328:					12,500.00	12,500.00	
10-50-344							
3850	EASTERN ARIZONA COURIER	1711000998	PRINTING & ADVERTISING	11/30/2017	212.02	212.02	12/12/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-003	PRINTING & ADVERTISING	11/30/2017	59.70	59.70	12/06/2017
Total 10-50-344:					271.72	271.72	
10-50-405							
6250	PETTY CASH	6250	CASH-TYE	12/12/2017	80.00	80.00	12/12/2017
Total 10-50-405:					80.00	80.00	
10-50-440							
6250	PETTY CASH	6250	CHRISTMAS DECO WINNERS	12/12/2017	500.00	500.00	12/12/2017
Total 10-50-440:					500.00	500.00	
10-50-445							
4335	GILA VALLEY BOYS & GIRLS CL	2017	DONATION	11/09/2017	2,000.00	2,000.00	12/19/2017
Total 10-50-445:					2,000.00	2,000.00	
10-50-505							
2469	BMO HARRIS MASTERCARD	190718379/BRI	FAIRFIELD INN	11/06/2017	139.58	139.58	12/12/2017
2469	BMO HARRIS MASTERCARD	191727608/BRI	CASA MANANA	11/10/2017	23.71	23.71	12/12/2017
2469	BMO HARRIS MASTERCARD	193201583/BRI	HOLIDAY INN-SEAGO	11/20/2017	104.72	104.72	12/12/2017
Total 10-50-505:					268.01	268.01	
10-50-510							
1690	ARIZONA CAPITOL TIMES	0668075/12061	SUBSCRIPTION	12/06/2017	179.00	179.00	12/12/2017
Total 10-50-510:					179.00	179.00	
10-50-590							
205	RUE MATTICE	120817	SANTA IN THE PARK	12/08/2017	120.00	120.00	12/12/2017
7912	ULTIMATE BOUNCE	120817	SANTA IN THE PARK	12/08/2017	150.00	150.00	12/06/2017
Total 10-50-590:					270.00	270.00	
10-52-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	46.34	46.34	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	10.62	10.62	12/19/2017
Total 10-52-310:					56.96	56.96	
10-52-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	91.54	91.54	12/06/2017
Total 10-52-311:					91.54	91.54	
10-52-312							
4302	CITY OF SAFFORD	16-161.01/1130	TOWN HALL	11/30/2017	448.32	448.32	12/06/2017
4302	CITY OF SAFFORD	17-529.02/1130	3670 W MAIN	11/30/2017	29.68	29.68	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-312:					478.00	478.00	
10-52-314							
4406	GRAHAM CO UTILITIES	4743-012/1215	TOWN HALL	12/15/2017	95.86	95.86	12/19/2017
4406	GRAHAM CO UTILITIES	4743-018/1215	3670 W MAIN	12/15/2017	41.94	41.94	12/19/2017
Total 10-52-314:					137.80	137.80	
10-52-342							
1335	AMERICAN DYNA-MITE	121817	PEST CONTROL	12/18/2017	60.00	60.00	12/19/2017
8332	CINTAS PHOENIX FIRE PROTE	0F34512378	FIRE ALARM MAINTENANCE	11/27/2017	376.00	376.00	12/19/2017
8332	CINTAS PHOENIX FIRE PROTE	0F34512434	FIRE ALARM MAINTENANCE	11/27/2017	373.00	373.00	12/19/2017
8332	CINTAS PHOENIX FIRE PROTE	0F34512755	FIRE ALARM MAINTENANCE	11/27/2017	247.78	247.78	12/19/2017
Total 10-52-342:					1,056.78	1,056.78	
10-52-344							
3850	EASTERN ARIZONA COURIER	1711000998	PRINTING & ADVERTISING	11/30/2017	141.34	141.34	12/12/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-003	PRINTING & ADVERTISING	11/30/2017	39.80	39.80	12/06/2017
Total 10-52-344:					181.14	181.14	
10-52-347							
2905	CASELLE, INC.	84351	SOFTWARE SUPPORT	11/30/2017	1,350.00	1,350.00	12/06/2017
Total 10-52-347:					1,350.00	1,350.00	
10-52-350							
51	TERRY HINTON	NOV2017	PICKUP ALLOWANCE	12/12/2017	800.00	800.00	12/12/2017
Total 10-52-350:					800.00	800.00	
10-52-505							
2469	BMO HARRIS MASTERCARD	192660713/MM	SPRING HILL SUITES	11/16/2017	103.53	103.53	12/12/2017
6250	PETTY CASH	102517	SEACAP MEETING-ANNIE	10/25/2017	11.00	11.00	12/19/2017
6250	PETTY CASH	110717	DENNY'S	11/07/2017	51.62	51.62	12/19/2017
Total 10-52-505:					166.15	166.15	
10-52-510							
3850	EASTERN ARIZONA COURIER	2018	SUBSCRIPTION	12/01/2017	57.20	57.20	12/12/2017
6425	PRIMA-AZ	2018	MEMBERSHIP DUES	12/01/2017	55.00	.00	12/06/2017
6425	PRIMA-AZ	2018 DUES	2018 - MEMBERSHIP DUES	12/01/2017	55.00	55.00	12/20/2017
Total 10-52-510:					167.20	112.20	
10-52-535							
6355	PITNEY BOWES	310174895	POSTAGE	12/01/2017	183.26	183.26	12/06/2017
Total 10-52-535:					183.26	183.26	
10-52-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	119.46	119.46	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	7.97	7.97	12/19/2017
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	12.21	12.21	12/19/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-540:					139.64	139.64	
10-52-590							
4505	GRAHAM COUNTY TREASURE	NOV2017	Z052 ADDITIONAL ASSESSMEN	12/05/2017	15.64	15.64	12/06/2017
10124	JERRY THOMPSON	1	DJ - SANTA IN THE PARK	12/04/2017	250.00	250.00	12/06/2017
6250	PETTY CASH	120517	WALMART- HOOKS	12/05/2017	1.07	1.07	12/19/2017
Total 10-52-590:					266.71	266.71	
10-55-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	2.38	2.38	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	.55	.55	12/19/2017
Total 10-55-310:					2.93	2.93	
10-55-505							
2469	BMO HARRIS MASTERCARD	193650731/NR	AZMAGISTRATE	11/22/2017	50.00	50.00	12/12/2017
Total 10-55-505:					50.00	50.00	
10-55-535							
6355	PITNEY BOWES	310174895	POSTAGE	12/01/2017	27.49	27.49	12/06/2017
Total 10-55-535:					27.49	27.49	
10-55-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	17.42	17.42	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	1.16	1.16	12/19/2017
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	1.78	1.78	12/19/2017
Total 10-55-540:					20.36	20.36	
10-62-102							
669	SEAN HINTON	120217	WEIGHT ROOM	12/05/2017	144.00	144.00	12/06/2017
Total 10-62-102:					144.00	144.00	
10-62-150							
1930	ARIZONA STATE PRISON - SAF	S01111171109	LABOR	11/13/2017	101.25	101.25	12/06/2017
1930	ARIZONA STATE PRISON - SAF	S01111171207	LABOR	12/12/2017	90.00	90.00	12/19/2017
Total 10-62-150:					191.25	191.25	
10-62-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	69.45	69.45	12/06/2017
Total 10-62-311:					69.45	69.45	
10-62-312							
4302	CITY OF SAFFORD	13-425.01/1130	DALEY ESTATES PARK	11/30/2017	171.29	171.29	12/06/2017
4302	CITY OF SAFFORD	15-268.01/1130	SPLASHPARK/CEMETERY	11/30/2017	184.93	184.93	12/06/2017
4302	CITY OF SAFFORD	15-970.00/1130	EAGLE MEADOW	11/30/2017	85.08	85.08	12/06/2017
4302	CITY OF SAFFORD	16-385.01/1130	REAY LANE PARK	11/30/2017	33.47	33.47	12/06/2017
4302	CITY OF SAFFORD	17-830.01/1130	LANDSCAPE METER	11/30/2017	136.02	136.02	12/06/2017
Total 10-62-312:					610.79	610.79	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-62-318							
9008	BRADEN OLIVER	121217	LITTLE LEAGUE WRESTLING	12/12/2017	150.00	150.00	12/12/2017
9010	DAYTON MINER	121217	LITTLE LEAGUE WRESTLING	12/12/2017	75.00	75.00	12/12/2017
9009	JAMES GREEN	121217	LITTLE LEAGUE WRESTLING	12/12/2017	75.00	75.00	12/12/2017
9007	JESSE GREEN	121217	LITTLE LEAGUE WRESTLING	12/12/2017	75.00	75.00	12/12/2017
456	PHIL OLIVER	121217	LITTLE LEAGUE WRESTLING	12/12/2017	900.00	900.00	12/12/2017
690	RILEY SKINNER	121217	LITTLE LEAGUE WRESTLING	12/12/2017	400.00	400.00	12/12/2017
Total 10-62-318:					1,675.00	1,675.00	
10-62-320							
10122	AMANDA LARSON	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
1178	ARES SPORTSWEAR	510188	LIL HOOPESTERS SHIRTS	12/14/2017	1,197.72	1,197.72	12/19/2017
10123	ART QUINTANA	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10121	BRAD SMITH	120517	LH BASKETBALL REFUND	12/05/2017	70.00	70.00	12/05/2017
2320	CHASE CARD SERVICES	10402	EASY UP MINI GOAL	11/27/2017	934.00	934.00	12/06/2017
10122	CINDY HUNT	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10123	DALLAS DAVIS	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10123	DANIEL RINEY	120517	LH BASKETBALL REFUND	12/05/2017	105.00	105.00	12/05/2017
10122	DAVE ALLRED	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10121	DENNIS DRURY	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10122	DENNIS GRIFFIN	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10122	DEREK REED	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
4045	EPIC SPORTS	3091808	SCOREBOOKS/OFFICIALS JER	11/29/2017	253.10	253.10	12/19/2017
10122	JACOB ROMNEY	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10122	JARED MATTICE	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10122	JEFF TYSOE	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10121	JENNIFER LABRUM	120517	LH BASKETBALL REFUND	12/05/2017	70.00	70.00	12/05/2017
10122	JEREMY DEVLIN	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10123	KENT HANCOCK	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10123	KRYSTA MASTERSON	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10121	LUKE HOOPES	120517	LH BASKETBALL REFUND	12/05/2017	70.00	70.00	12/05/2017
10123	MARK SMITH	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10123	MELISSA VISE	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10122	MICHAEL ROMNEY	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10121	MIKE STRINGFELLOW	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
10123	RHETT MONTOYA	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
252	SAM DALEY	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
669	SEAN HINTON	121617	WEIGHT ROOM	12/16/2017	144.00	144.00	12/19/2017
111	STEVEN CARTER	120517	LH BASKETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
8253	WAYNE NELSON	120517	LH BAKSETBALL REFUND	12/05/2017	35.00	35.00	12/05/2017
Total 10-62-320:					3,613.82	3,613.82	
10-62-324							
1258	ALL VOLLEYBALL, INC.	317672	CLUB VOLLEYBALL-UNIFORMS	12/15/2017	7,131.52	7,131.52	12/19/2017
1888	ARIZONA REGION	2017-18 1ST H	CLUB VOLLEYBALL	12/19/2017	6,050.00	6,050.00	12/19/2017
6330	PIMA UNIFIED SCHOOL DISTRI	121217	USE OF GYMNASIUM FOR CLU	12/12/2017	1,680.00	1,680.00	12/12/2017
Total 10-62-324:					14,861.52	14,861.52	
10-62-341							
3075	FIRST CALL AUTO PARTS	2752-146106	HEX PLUG	11/06/2017	19.49	19.49	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-146544	OIL FILTER	11/08/2017	23.87	23.87	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-147668	MICRO V BELT	11/15/2017	59.54	59.54	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-148704	AIR FILTER	11/21/2017	259.40	259.40	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-341:					362.30	362.30	
10-62-533							
2469	BMO HARRIS MASTERCARD	193650730/LKI	HOME DEPOT- RAKE	11/22/2017	49.00	49.00	12/12/2017
2469	BMO HARRIS MASTERCARD	194886822	HOME DEPOT - HOSE REEL	11/30/2017	43.04	43.04	12/12/2017
Total 10-62-533:					92.04	92.04	
10-62-541							
2210	MSC INDUSTRIAL SUPPLY CO	1709502001	NUTS & BOLTS	11/29/2017	42.90	42.90	12/19/2017
Total 10-62-541:					42.90	42.90	
10-62-542							
2469	BMO HARRIS MASTERCARD	191727609/R.	HOME DEPOT-COUPLING	11/10/2017	8.01	8.01	12/12/2017
2469	BMO HARRIS MASTERCARD	193522003/R.	TRACTOR SUPPLY-WIRE ROPE	11/21/2017	7.77	7.77	12/12/2017
2469	BMO HARRIS MASTERCARD	194736626/LKI	HOME DEPOT- CHAIN LINK	11/29/2017	53.94	53.94	12/12/2017
2469	BMO HARRIS MASTERCARD	194886821/R.	HOME DEPOT-POLY TUBING	11/30/2017	18.84	18.84	12/12/2017
6880	SAFFORD BUILDERS SUPPLY C	746597	CLOSET RING	10/31/2017	59.03	59.03	12/06/2017
6880	SAFFORD BUILDERS SUPPLY C	747823	WAX RING	11/09/2017	6.73	6.73	12/06/2017
Total 10-62-542:					154.32	154.32	
10-62-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	602.98	602.98	12/19/2017
Total 10-62-555:					602.98	602.98	
10-62-590							
2469	BMO HARRIS MASTERCARD	191052914/C.	TRACTOR SUPPLY- STAYS	11/08/2017	6.48	6.48	12/12/2017
Total 10-62-590:					6.48	6.48	
10-62-667							
3350	CURTIS LANDSCAPE & IRRIGAT	22072	TREES	12/12/2017	103.09	103.09	12/19/2017
4125	FERTIZONA - THATCHER, LLC	19019733	21-7-14	11/20/2017	407.75	407.75	12/12/2017
4125	FERTIZONA - THATCHER, LLC	19019794	CALCIUM NITRATE	12/11/2017	242.52	242.52	12/12/2017
4125	FERTIZONA - THATCHER, LLC	38062	CALCIUM NITRATE	11/06/2017	507.42	507.42	12/12/2017
Total 10-62-667:					1,260.78	1,260.78	
10-62-741							
6880	SAFFORD BUILDERS SUPPLY C	K72490	TOLIETS-REAY LN PARK	10/26/2017	872.06	872.06	12/06/2017
6880	SAFFORD BUILDERS SUPPLY C	K86937	URINALS	11/21/2017	946.19	946.19	12/06/2017
Total 10-62-741:					1,818.25	1,818.25	
10-70-117							
120	Andrew Rodger	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,366.02	1,366.02	12/12/2017
10125	EVERETT CAUTHEN	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	2,121.83	2,121.83	12/12/2017
75	JAMES WHISMAN	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,346.71	1,346.71	12/12/2017
308	JASON LARSON	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,404.63	1,404.63	12/12/2017
73	KENDALL G. CURTIS	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,542.72	1,542.72	12/12/2017
112	KEVIN WEST	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,512.08	1,512.08	12/12/2017
118	REBECCA THATCHER	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,337.16	1,337.16	12/12/2017
79	SHAFFEN WOODS	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,975.33	1,975.33	12/12/2017
111	STEVEN CARTER	INTEREST 12/	HALL PARKER INTEREST REFU	12/12/2017	1,456.60	1,456.60	12/12/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-117:					14,063.08	14,063.08	
10-70-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	20.91	20.91	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	4.79	4.79	12/19/2017
Total 10-70-310:					25.70	25.70	
10-70-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	552.41	552.41	12/06/2017
Total 10-70-311:					552.41	552.41	
10-70-341							
1812	ARIZONA LAW ENFORCEMENT	17-1180	RADAR UNIT MAINTENANCE	12/04/2017	2,146.70	2,146.70	12/06/2017
Total 10-70-341:					2,146.70	2,146.70	
10-70-344							
3850	EASTERN ARIZONA COURIER	1711000998	PRINTING & ADVERTISING	11/30/2017	233.22	233.22	12/12/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-003	PRINTING & ADVERTISING	11/30/2017	65.67	65.67	12/06/2017
Total 10-70-344:					298.89	298.89	
10-70-350							
3075	FIRST CALL AUTO PARTS	2752-146290	CERAMIC PAD	11/07/2017	175.09	175.09	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-146649	ACTUATOR	11/09/2017	67.72	67.72	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-150738	OIL FILTER	12/04/2017	55.31	55.31	12/06/2017
5530	MACK'S AUTO SUPPLY	828358	TAILGATE LIFT	11/07/2017	99.46	99.46	12/06/2017
5530	MACK'S AUTO SUPPLY	829515	LIFT SUPP	11/16/2017	41.38	41.38	12/06/2017
Total 10-70-350:					438.96	438.96	
10-70-360							
4420	GRAHAM CO BOARD OF SUPE	2018-0000003	ANIMAL CONTROL	12/13/2017	663.00	663.00	12/19/2017
Total 10-70-360:					663.00	663.00	
10-70-505							
6250	PETTY CASH	112917	DUI KICK OFF-ELLSWORTH	11/29/2017	19.00	19.00	12/19/2017
Total 10-70-505:					19.00	19.00	
10-70-535							
6355	PITNEY BOWES	310174895	POSTAGE	12/01/2017	27.49	27.49	12/06/2017
Total 10-70-535:					27.49	27.49	
10-70-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	67.19	67.19	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	4.48	4.48	12/19/2017
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	6.87	6.87	12/19/2017
Total 10-70-540:					78.54	78.54	
10-70-541							
2469	BMO HARRIS MASTERCARD	193911339/S.C	DASH MEDICAL GLOVES	11/23/2017	141.80	141.80	12/12/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2469	BMO HARRIS MASTERCARD	193911340/S.C	SIRCHIE-FINGER PRINT SUPPLI	11/26/2017	214.70	214.70	12/12/2017
2469	BMO HARRIS MASTERCARD	195306998/SW	DISPOSABLE RESPIRATOR	12/01/2017	338.66	338.66	12/12/2017
7200	SIRCHIE FINGER PRINT LABS	0327213-IN	CHEMICAL SPLASH GOGGLES	11/30/2017	61.90	61.90	12/19/2017
Total 10-70-541:					757.06	757.06	
10-70-550							
5215	KIM'S WINDOW TINTING	22159	PD CAR/WINDOW TINTING	10/25/2017	159.10	159.10	12/06/2017
Total 10-70-550:					159.10	159.10	
10-70-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	2,053.30	2,053.30	12/19/2017
Total 10-70-555:					2,053.30	2,053.30	
10-72-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	9.27	9.27	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	2.12	2.12	12/19/2017
Total 10-72-310:					11.39	11.39	
10-72-312							
4302	CITY OF SAFFORD	17-528.01/1130	FIRE DEPARTMENT	11/30/2017	50.77	50.77	12/06/2017
Total 10-72-312:					50.77	50.77	
10-72-341							
8332	CINTAS PHOENIX FIRE PROTE	0F34512433	FIRE ALARM MAINTENANCE	11/27/2017	373.00	373.00	12/19/2017
8332	CINTAS PHOENIX FIRE PROTE	0F34512751	FIRE ALARM MAINTENANCE	11/27/2017	1,362.69	1,362.69	12/19/2017
3075	FIRST CALL AUTO PARTS	2752-145470	FUEL PUMP	11/02/2017	218.52	218.52	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-146092	TERM BLOCK 6	11/06/2017	24.85	24.85	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-147551	MINI FUSE	11/14/2017	7.62	7.62	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-147655	FUEL FILTER	11/15/2017	34.30	34.30	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-148523	BOLT EXTENDER	11/20/2017	26.89	26.89	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-149943	ELECTRIC PUMP	11/29/2017	67.38	67.38	12/06/2017
Total 10-72-341:					2,115.25	2,115.25	
10-72-342							
8332	CINTAS PHOENIX FIRE PROTE	0F34512377	FIRE ALARM MAINTENANCE	11/27/2017	249.00	249.00	12/19/2017
Total 10-72-342:					249.00	249.00	
10-72-350							
4870	JACK'S GOVT SURPLUS	5274	HMMWV FUEL TANK	11/30/2017	277.62	277.62	12/06/2017
6190	SE BOTTLING CO OF AZ, INC	216512	SODAS	11/15/2017	242.93	242.93	12/06/2017
Total 10-72-350:					520.55	520.55	
10-72-505							
2469	BMO HARRIS MASTERCARD	195546651/MP	HOME DEPOT - DISPENSER	12/04/2017	80.28	80.28	12/12/2017
Total 10-72-505:					80.28	80.28	
10-72-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	2.49	2.49	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	.17	.17	12/19/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	.25	.25	12/19/2017
Total 10-72-540:					2.91	2.91	
10-72-541							
7795	TRACTOR SUPPLY CREDIT PLA	100164676	PULLEY	11/14/2017	25.14	25.14	12/06/2017
Total 10-72-541:					25.14	25.14	
10-72-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	682.28	682.28	12/19/2017
Total 10-72-555:					682.28	682.28	
10-72-741							
5530	MACK'S AUTO SUPPLY	828614	CBL MICRO USB	11/09/2017	49.47	49.47	12/06/2017
5530	MACK'S AUTO SUPPLY	829055	HAMMER	11/13/2017	43.63	43.63	12/06/2017
5530	MACK'S AUTO SUPPLY	829571	BALL JOINT STUD	11/17/2017	4.22-	4.22-	12/06/2017
5530	MACK'S AUTO SUPPLY	830601	WRENCH RING	11/27/2017	370.92	370.92	12/06/2017
Total 10-72-741:					459.80	459.80	
10-72-745							
2871	CANYON STATE WIRELESS	1171647	RADIO EQUIPMENT INSTALLATI	11/09/2017	485.13	485.13	12/19/2017
2871	CANYON STATE WIRELESS	1171650	RADIO EQUIPMENT INSTALLATI	11/09/2017	200.00	200.00	12/19/2017
2871	CANYON STATE WIRELESS	1171691	RADIO REPAIR	11/16/2017	340.93	340.93	12/19/2017
Total 10-72-745:					1,026.06	1,026.06	
10-81-150							
1930	ARIZONA STATE PRISON - SAF	S01111171109	LABOR	11/13/2017	120.00	120.00	12/06/2017
1930	ARIZONA STATE PRISON - SAF	S01111171207	LABOR	12/12/2017	86.25	86.25	12/19/2017
Total 10-81-150:					206.25	206.25	
10-81-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	4.63	4.63	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	1.06	1.06	12/19/2017
Total 10-81-310:					5.69	5.69	
10-81-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	80.49	80.49	12/06/2017
Total 10-81-311:					80.49	80.49	
10-81-312							
4302	CITY OF SAFFORD	15-273.01/1130	SHOP	11/30/2017	118.02	118.02	12/06/2017
Total 10-81-312:					118.02	118.02	
10-81-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	7.47	7.47	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	.50	.50	12/19/2017
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	.76	.76	12/19/2017
Total 10-81-540:					8.73	8.73	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-541							
2210	MSC INDUSTRIAL SUPPLY CO	1709502001	NUTS & BOLTS	11/29/2017	134.07	134.07	12/19/2017
Total 10-81-541:					134.07	134.07	
10-81-542							
5530	MACK'S AUTO SUPPLY	826731	WIRE SET CREDIT	10/24/2017	32.86-	32.86-	12/06/2017
Total 10-81-542:					32.86-	32.86-	
10-81-555							
3075	FIRST CALL AUTO PARTS	2752-145254	BRAKE FLUID	11/01/2017	21.80	21.80	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-148904	STRIPE OFF	11/22/2017	77.34	77.34	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-148906	STRIPE OFF	11/22/2017	36.76	36.76	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-149959	7.5 GASKET MKR	11/29/2017	75.25	75.25	12/06/2017
5530	MACK'S AUTO SUPPLY	828652	CYLINDER INSPECTION	11/09/2017	343.21	343.21	12/06/2017
5530	MACK'S AUTO SUPPLY	829348	THREDLOCK RED	11/15/2017	154.83	154.83	12/06/2017
7055	SCHAEFFER MFG CO	AJW1371-INV1	SUPREME 7000 SYNTHETIC	12/07/2017	1,105.01	1,105.01	12/19/2017
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	902.34	902.34	12/19/2017
Total 10-81-555:					2,716.54	2,716.54	
10-81-590							
2469	BMO HARRIS MASTERCARD	195306999/RN	TRACTOR SUPPLY - CLOAK PR	12/01/2017	163.64	163.64	12/12/2017
Total 10-81-590:					163.64	163.64	
10-84-150							
1930	ARIZONA STATE PRISON - SAF	S01111171109	LABOR	11/13/2017	26.25	26.25	12/06/2017
1930	ARIZONA STATE PRISON - SAF	S01111171207	LABOR	12/12/2017	18.75	18.75	12/19/2017
Total 10-84-150:					45.00	45.00	
10-84-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	7.01	7.01	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	1.61	1.61	12/19/2017
Total 10-84-310:					8.62	8.62	
10-84-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	115.22	115.22	12/06/2017
Total 10-84-311:					115.22	115.22	
10-84-341							
3323	CRAFCO, INC	9401757908	GENERATOR	11/29/2017	532.03	532.03	12/06/2017
3965	ELKO WIRE ROPE	8948	ANCHOR SHACKLE	11/29/2017	130.13	130.13	12/06/2017
Total 10-84-341:					662.16	662.16	
10-84-350							
4000	EMPIRE SOUTHWEST	EMPS4243512	9Y-9236	11/08/2017	40.57	40.57	12/06/2017
4000	EMPIRE SOUTHWEST	EMPS4246554	SEAL	11/13/2017	1.73	1.73	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-144907	BOOST GAUGE	10/30/2017	99.13	99.13	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-146209	HYDRO BOOST	11/06/2017	218.60	218.60	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-146297	CORE RETURN	11/07/2017	267.70-	267.70-	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-146697	AIR FILTER	11/09/2017	86.65	86.65	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-149637	MICRO V BELT	11/27/2017	46.38	46.38	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	FIRST CALL AUTO PARTS	EB36377511	OCT EB	11/24/2017	8.95-	8.95-	12/06/2017
Total 10-84-350:					216.41	216.41	
10-84-360							
2469	BMO HARRIS MASTERCARD	191052912/A.A	HOME DEPOT-CRACKSEAL	11/08/2017	82.78	82.78	12/12/2017
3145	CKC MATERIALS DIVISION	T2832	HOT MIX	11/30/2017	415.74	415.74	12/06/2017
7030	SCARBOROUGH PLUMBING	10285	NOV RENTAL/HOOPE	11/30/2017	75.00	75.00	12/06/2017
7820	TRI COUNTY MATERIALS INC	73625	CONCRETE	11/02/2017	574.57	574.57	12/06/2017
7820	TRI COUNTY MATERIALS INC	73649	CONCRETE	11/07/2017	104.47	104.47	12/06/2017
7820	TRI COUNTY MATERIALS INC	73777	CONCRETE	11/27/2017	208.94	208.94	12/06/2017
7820	TRI COUNTY MATERIALS INC	73795	CONCRETE	11/29/2017	104.47	104.47	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32615	AB	11/21/2017	563.18	563.18	12/06/2017
8120	UNITED RENTALS(N. AMERICA)	151687469-00	RENTAL	10/31/2017	407.95	407.95	12/06/2017
8120	UNITED RENTALS(N. AMERICA)	151687579-00	RENTAL	10/31/2017	283.52	283.52	12/06/2017
Total 10-84-360:					2,820.62	2,820.62	
10-84-533							
2469	BMO HARRIS MASTERCARD	191052913/L.K	HOME DEPOT-BRUSH CUTTER	11/08/2017	37.04	37.04	12/12/2017
Total 10-84-533:					37.04	37.04	
10-84-541							
2210	MSC INDUSTRIAL SUPPLY CO	1709502001	NUTS & BOLTS	11/29/2017	134.07	134.07	12/19/2017
Total 10-84-541:					134.07	134.07	
10-84-542							
2469	BMO HARRIS MASTERCARD	194465830/LKI	TRACTOR SUPPLY- ZINC	11/28/2017	12.70	12.70	12/12/2017
Total 10-84-542:					12.70	12.70	
10-84-543							
2469	BMO HARRIS MASTERCARD	192347491/LKI	HOME DEPOT- BLEACH	11/15/2017	4.79	4.79	12/12/2017
Total 10-84-543:					4.79	4.79	
10-84-553							
3765	EAST PENN MANUFACTURING	6169823	WHEEL CHARGER	12/01/2017	356.08	356.08	12/19/2017
3765	EAST PENN MANUFACTURING	83638864	JUNK-4D	12/07/2017	126.00-	126.00-	12/19/2017
Total 10-84-553:					230.08	230.08	
10-84-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	1,510.97	1,510.97	12/19/2017
7314	SOUTHWESTERN BG, INC	48194	FUELS	11/28/2017	897.15	897.15	12/06/2017
6294	WESTERN REFINING WHOLES	321357CT	RED DYE	11/30/2017	425.17	425.17	12/12/2017
Total 10-84-555:					2,833.29	2,833.29	
10-84-665							
2469	BMO HARRIS MASTERCARD	191052915/W	HOME DEPOT- CULVERTS	11/08/2017	84.81	84.81	12/12/2017
2469	BMO HARRIS MASTERCARD	191052916/W	HOME DEPOT- CULVERTS	11/08/2017	224.05	224.05	12/12/2017
2469	BMO HARRIS MASTERCARD	191727610/W	HOME DEPOT- CULVERTS	11/10/2017	110.56	110.56	12/12/2017
2469	BMO HARRIS MASTERCARD	191727611/WM	HOME DEPOT- CULVERTS	11/10/2017	26.13	26.13	12/12/2017
2469	BMO HARRIS MASTERCARD	192347492/W	HOME DEPOT- CULVERTS	11/15/2017	8.04	8.04	12/12/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-665:					453.59	453.59	
10-85-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	9.27	9.27	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	2.12	2.12	12/19/2017
Total 10-85-310:					11.39	11.39	
10-85-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	138.89	138.89	12/06/2017
Total 10-85-311:					138.89	138.89	
10-85-344							
3850	EASTERN ARIZONA COURIER	1711000998	PRINTING & ADVERTISING	11/30/2017	70.67	70.67	12/12/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-003	PRINTING & ADVERTISING	11/30/2017	19.90	19.90	12/06/2017
Total 10-85-344:					90.57	90.57	
10-85-505							
6250	PETTY CASH	111517	SEAGO TAC-H. BROWN	11/15/2017	11.00	11.00	12/19/2017
6250	PETTY CASH	112017	TOUR OF REC CENTER	11/20/2017	70.94	70.94	12/19/2017
6250	PETTY CASH	121217	CENSUS TRAINING-H.BROWN	12/12/2017	227.15	227.15	12/19/2017
Total 10-85-505:					309.09	309.09	
10-85-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	17.42	17.42	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	1.16	1.16	12/19/2017
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	1.78	1.78	12/19/2017
Total 10-85-540:					20.36	20.36	
10-85-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	217.03	217.03	12/19/2017
Total 10-85-555:					217.03	217.03	
10-87-852							
2830	C E S SAFFORD	SAF/036129	LED LIGHTS	11/29/2017	1,142.19	1,142.19	12/06/2017
3350	CURTIS LANDSCAPE & IRRIGAT	21955	SYNTHETIC GRASS	11/18/2017	4,366.07	4,366.07	12/19/2017
Total 10-87-852:					5,508.26	5,508.26	
10-87-885							
7995	U.S.BANK TRUST N.A. CORP TR	794350	GREATER AZ DEVELOPEMENT	11/22/2017	38,610.43	38,610.43	12/06/2017
Total 10-87-885:					38,610.43	38,610.43	
20-80-763							
3145	CKC MATERIALS DIVISION	CI-466	HOOPES AVE PAVING PROJEC	11/30/2017	45,000.00	45,000.00	12/19/2017
Total 20-80-763:					45,000.00	45,000.00	
20-80-766							
3145	CKC MATERIALS DIVISION	CI-466	HOOPES AVE PROJECT	11/30/2017	152,352.62	152,352.62	12/19/2017
7820	TRI COUNTY MATERIALS INC	73607	CONCRETE	11/01/2017	1,044.68	1,044.68	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7820	TRI COUNTY MATERIALS INC	73620	CONCRETE	11/02/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73655	CONCRETE	11/08/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73663	CONCRETE	11/09/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73698	CONCRETE	11/14/2017	692.90	692.90	12/06/2017
7820	TRI COUNTY MATERIALS INC	73699	CONCRETE	11/14/2017	554.32	554.32	12/06/2017
7820	TRI COUNTY MATERIALS INC	73701	CONCRETE	11/15/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73713	CONCRETE	11/16/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73738	CONCRETE	11/21/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73754	CONCRETE	11/22/2017	522.34	522.34	12/06/2017
7820	TRI COUNTY MATERIALS INC	73791	CONCRETE	11/29/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	73804	CONCRETE	11/30/2017	1,044.68	1,044.68	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32424	AB	11/02/2017	905.28	905.28	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32453	AB	11/06/2017	1,994.44	1,994.44	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32485	AB	11/08/2017	595.46	595.46	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32486	AB	11/08/2017	177.14	177.14	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32525	AB	11/09/2017	1,912.21	1,912.21	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32555	AB	11/15/2017	1,670.89	1,670.89	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32599	AB	11/20/2017	1,657.60	1,657.60	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32618	AB	11/20/2017	54.92	54.92	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32625	AB	11/21/2017	51.04	51.04	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32629	AB	11/21/2017	552.36	552.36	12/06/2017
7820	TRI COUNTY MATERIALS INC	M32642	AB	11/27/2017	1,626.86	1,626.86	12/06/2017
Total 20-80-766:					174,722.50	174,722.50	
20-80-768							
3145	CKC MATERIALS DIVISION	CI-466	HOOPES AVE PROJECT	11/30/2017	96,000.00	96,000.00	12/19/2017
Total 20-80-768:					96,000.00	96,000.00	
20-80-769							
3145	CKC MATERIALS DIVISION	CI-466	HOOPES AVE PROJECT	11/30/2017	66,982.00	66,982.00	12/19/2017
Total 20-80-769:					66,982.00	66,982.00	
20-80-795							
3145	CKC MATERIALS DIVISION	CI-466	HOOPES AVE PROJ	11/30/2017	38,728.78	38,728.78	12/19/2017
Total 20-80-795:					38,728.78	38,728.78	
30-75-801							
7075	SEAGO	135-17/120717	CONTRACT 135-17	12/07/2017	12,000.00	12,000.00	12/12/2017
Total 30-75-801:					12,000.00	12,000.00	
45-83-334							
4302	CITY OF SAFFORD	01-432.01/1130	LANDFILL	11/30/2017	8,262.03	8,262.03	12/12/2017
4302	CITY OF SAFFORD	01-570.01/1130	COMMUNITY PRIDE	11/30/2017	1,568.36	1,568.36	12/12/2017
Total 45-83-334:					9,830.39	9,830.39	
45-83-341							
2469	BMO HARRIS MASTERCARD	192660714/J.H	TRACTOR SUPPLY- TURNBUCK	11/16/2017	49.46	49.46	12/12/2017
8175	VANGUARD TRUCK CENTER	175389T	GASKET	11/28/2017	37.99	37.99	12/06/2017
Total 45-83-341:					87.45	87.45	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
45-83-350							
5530	MACK'S AUTO SUPPLY	827660	RADIATOR	10/31/2017	390.00	390.00	12/06/2017
5530	MACK'S AUTO SUPPLY	827661	DRIVESHAFT	10/31/2017	315.39	315.39	12/06/2017
Total 45-83-350:					705.39	705.39	
45-83-541							
2210	MSC INDUSTRIAL SUPPLY CO	1709502001	NUTS & BOLTS	11/29/2017	134.07	134.07	12/19/2017
Total 45-83-541:					134.07	134.07	
45-83-553							
2545	BIG O TIRES	27039	2 TIRE MOUNT	11/15/2017	769.13	769.13	12/06/2017
2545	BIG O TIRES	27087	TIRE MOUNT	11/16/2017	273.90	273.90	12/06/2017
Total 45-83-553:					1,043.03	1,043.03	
45-83-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	2,413.23	2,413.23	12/19/2017
Total 45-83-555:					2,413.23	2,413.23	
50-86-150							
1930	ARIZONA STATE PRISON - SAF	S01111171109	LABOR	11/13/2017	56.25	56.25	12/06/2017
1930	ARIZONA STATE PRISON - SAF	S01111171207	LABOR	12/12/2017	41.25	41.25	12/19/2017
Total 50-86-150:					97.50	97.50	
50-86-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	4.63	4.63	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	1.06	1.06	12/19/2017
Total 50-86-310:					5.69	5.69	
50-86-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	23.67	23.67	12/06/2017
Total 50-86-311:					23.67	23.67	
50-86-325							
1950	ARIZ DEPT OF ADMINISTRATIO	18000001073	OPEN BOOKS FEES	12/18/2017	1,000.00	1,000.00	12/19/2017
10125	ENDRESS + HAUSER, INC	6001913930	ON SITE CALIBRATION	10/04/2017	1,590.00	1,590.00	12/12/2017
Total 50-86-325:					2,590.00	2,590.00	
50-86-333							
7189	SILVER STEEL COMPANY	1214	WASTE WATER SAMPLE	12/14/2017	90.00	90.00	12/19/2017
Total 50-86-333:					90.00	90.00	
50-86-341							
3075	FIRST CALL AUTO PARTS	2752-150149	BATTERIES	11/30/2017	67.51	67.51	12/06/2017
6880	SAFFORD BUILDERS SUPPLY C	746052	SQUARE SPEED	10/26/2017	26.93	26.93	12/06/2017
Total 50-86-341:					94.44	94.44	
50-86-347							
2905	CASELLE, INC.	84351	SOFTWARE SUPPORT	11/30/2017	675.00	675.00	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-347:					675.00	675.00	
50-86-520							
4184	FREEDOM MAILING SERVICES,	32584	OUTSOURCE BILLING	12/08/2017	105.91	105.91	12/19/2017
Total 50-86-520:					105.91	105.91	
50-86-541							
2210	MSC INDUSTRIAL SUPPLY CO	1709502001	NUTS & BOLTS	11/29/2017	42.90	42.90	12/19/2017
Total 50-86-541:					42.90	42.90	
50-86-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	565.74	565.74	12/19/2017
Total 50-86-555:					565.74	565.74	
55-21350							
2033	ARIZONA TUCSON MISSION	112117	DEPOSIT REFUND	11/21/2017	19.31	19.31	12/06/2017
10124	BRANDI WOLFE	110117	DEPOSIT REFUND	11/01/2017	29.42	29.42	12/06/2017
10124	BRIAN STRADLING	112117	DEPOSIT REFUND	11/21/2017	50.48	50.48	12/06/2017
10124	KIYOMI SALAZAR	110117	DEPOSIT REFUND	11/01/2017	80.00	80.00	12/06/2017
10123	PHILLIP DRURY	110217	DEPOSIT REFUND	11/02/2017	34.89	34.89	12/06/2017
10123	SUSAN KELLY	110117	DEPOSIT REFUND	11/01/2017	21.80	21.80	12/06/2017
Total 55-21350:					235.90	235.90	
55-33-300							
10124	KIYOMI SALAZAR	110117	OVERPAYMENT ON ELEC	11/01/2017	14.12	14.12	12/06/2017
10124	MARJORIE FENSTERMAKER	112117	OVERPAYMENT ON ELECTRIC	11/21/2017	40.22	40.22	12/06/2017
10123	SUSAN KELLY	110117	OVERPAYMENT ON ELEC	11/01/2017	50.71	50.71	12/06/2017
Total 55-33-300:					105.05	105.05	
55-88-150							
1930	ARIZONA STATE PRISON - SAF	S01111171109	LABOR	11/13/2017	60.00	60.00	12/06/2017
1930	ARIZONA STATE PRISON - SAF	S01111171207	LABOR	12/12/2017	41.25	41.25	12/19/2017
Total 55-88-150:					101.25	101.25	
55-88-310							
8050	CENTURY LINK	9284285110/11	TELEPHONE	11/22/2017	13.78	13.78	12/06/2017
4364	IMPACT TELECOM	608606605	LONG DISTANCE	12/10/2017	3.17	3.17	12/19/2017
Total 55-88-310:					16.95	16.95	
55-88-311							
8195	VERIZON WIRELESS	9797030637	AIR CARDS/CELL	12/01/2017	138.90	138.90	12/06/2017
Total 55-88-311:					138.90	138.90	
55-88-325							
5235	K.R. SALINE & ASSOCIATES, PL	TCH314	CONSULTING SERVICES	11/30/2017	450.38	450.38	12/12/2017
Total 55-88-325:					450.38	450.38	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
55-88-341							
5530	MACK'S AUTO SUPPLY	827843	HOSE CLAMP	11/02/2017	47.43	47.43	12/06/2017
5530	MACK'S AUTO SUPPLY	829190	GEAR INDICATOR	11/14/2017	56.75	56.75	12/06/2017
5530	MACK'S AUTO SUPPLY	830679	CORE DEPOSIT	11/28/2017	183.71	183.71	12/06/2017
Total 55-88-341:					287.89	287.89	
55-88-344							
3850	EASTERN ARIZONA COURIER	1711000998	PRINTING & ADVERTISING	11/30/2017	56.54	56.54	12/12/2017
5080	MCMURRAY COMMUNICATIONS	129-00009-003	PRINTING & ADVERTISING	11/30/2017	13.93	13.93	12/06/2017
Total 55-88-344:					70.47	70.47	
55-88-347							
2905	CASELLE, INC.	84351	SOFTWARE SUPPORT	11/30/2017	675.00	675.00	12/06/2017
Total 55-88-347:					675.00	675.00	
55-88-348							
2780	BYRAM LABORATORIES	30753	AMR DATA TRANSFERS	12/01/2017	749.70	749.70	12/06/2017
Total 55-88-348:					749.70	749.70	
55-88-350							
3800	EASTERN ARIZONA AG CENTE	CS92772	HEAD GASKET	11/14/2017	100.25	100.25	12/06/2017
3075	FIRST CALL AUTO PARTS	2752-140491	ELECTRIC	10/04/2017	7.63	7.63	12/06/2017
Total 55-88-350:					107.88	107.88	
55-88-381							
7355	ARIZONA ELECTRIC POWER C	NOV 2017	TRANSMISSION SERVICES	12/11/2017	24,418.46	24,418.46	12/19/2017
4406	GRAHAM CO UTILITIES	NOV 2017	WHEELING	12/12/2017	60,417.00	60,417.00	12/19/2017
Total 55-88-381:					84,835.46	84,835.46	
55-88-385							
1885	ARIZONA POWER AUTHORITY	OY2018-1137	PURCHASE OF POWER	12/01/2017	3,266.24	3,266.24	12/06/2017
2728	BUREAU OF RECLAMATION	90592879	ADVANCE FUNDS CONTRACT	12/15/2017	6,151.79	6,151.79	12/19/2017
7677	THE BANK OF NEW YORK TRU	122717.18	LOWER COLORADO	09/01/2017	258.68	258.68	12/19/2017
8005	US DEPARTMENT OF ENERGY	980824	PARKER DAVIS FIRM ELECTRIC	11/30/2017	1,460.00	1,460.00	12/12/2017
8005	US DEPARTMENT OF ENERGY	981050	PURCHASE OF POWER	12/01/2017	356.24	356.24	12/19/2017
8005	US DEPARTMENT OF ENERGY	GG1229B1117	PURCHASE OF POWER	12/07/2017	1,354.09	1,354.09	12/12/2017
8005	US DEPARTMENT OF ENERGY	JJPB1229A111	PURCHASE OF POWER	12/11/2017	3,483.25	3,483.25	12/19/2017
Total 55-88-385:					16,330.29	16,330.29	
55-88-505							
90	BRENT MORRIS	METERCLASS	OUT OF POCKET EXPENSE	10/18/2017	632.68	632.68	12/12/2017
Total 55-88-505:					632.68	632.68	
55-88-520							
4184	FREEDOM MAILING SERVICES,	32584	OUTSOURCE BILLING	12/08/2017	105.91	105.91	12/19/2017
Total 55-88-520:					105.91	105.91	
55-88-533							
5530	MACK'S AUTO SUPPLY	831078	75 PC DIE SET	11/30/2017	145.63	145.63	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-533:					145.63	145.63	
55-88-535							
4184	FREEDOM MAILING SERVICES,	32584	POSTAGE	12/08/2017	603.76	603.76	12/19/2017
6250	PETTY CASH	102317	POSTAGE	10/23/2017	7.54	7.54	12/19/2017
6250	PETTY CASH	103017	POSTAGE	10/30/2017	.58	.58	12/19/2017
6250	PETTY CASH	111417	POSTAGE	11/14/2017	4.06	4.06	12/19/2017
6250	PETTY CASH	111617	POSTAGE	11/16/2017	.58	.58	12/19/2017
6250	PETTY CASH	113017	POSTAGE	11/30/2017	1.74	1.74	12/19/2017
6355	PITNEY BOWES	310174895	POSTAGE	12/01/2017	67.20	67.20	12/06/2017
Total 55-88-535:					685.46	685.46	
55-88-540							
6520	QUILL CORPORATION	3042708	OFFICE SUPPLIES	12/06/2017	17.42	17.42	12/19/2017
6520	QUILL CORPORATION	3053668	OFFICE SUPPLIES	12/07/2017	1.16	1.16	12/19/2017
6520	QUILL CORPORATION	3081462	OFFICE SUPPLIES	12/07/2017	1.78	1.78	12/19/2017
Total 55-88-540:					20.36	20.36	
55-88-541							
2210	MSC INDUSTRIAL SUPPLY CO	1709502001	NUTS & BOLTS	11/29/2017	48.25	48.25	12/19/2017
Total 55-88-541:					48.25	48.25	
55-88-550							
3800	EASTERN ARIZONA AG CENTE	CS92925	COUPLING	11/20/2017	80.84	80.84	12/06/2017
Total 55-88-550:					80.84	80.84	
55-88-555							
7945	SENERGY PETROLEUM	412548	GAS/DIESEL	12/12/2017	892.58	892.58	12/19/2017
Total 55-88-555:					892.58	892.58	
55-88-740							
2469	BMO HARRIS MASTERCARD	194736534/BM	WALMART-GARLANDS	11/29/2017	81.98	81.98	12/12/2017
2469	BMO HARRIS MASTERCARD	194736625/BM	WALMART-GARLANDS	11/29/2017	66.58	66.58	12/12/2017
Total 55-88-740:					148.56	148.56	
55-88-741							
2830	C E S SAFFORD	SAF/001601	CREDIT	11/17/2017	86.14	86.14	12/06/2017
2830	C E S SAFFORD	SAF/036001	UNION	11/08/2017	37.02	37.02	12/06/2017
2830	C E S SAFFORD	SAF/036007	COOPER WIRING	11/09/2017	29.63	29.63	12/06/2017
2830	C E S SAFFORD	SAF/036031	HALCO	11/13/2017	12.33	12.33	12/06/2017
4795	INDUSTRIAL ELECTRICAL SER	6711	AG BEARINGS	11/06/2017	32.70	32.70	12/06/2017
Total 55-88-741:					25.54	25.54	
55-88-781							
2469	BMO HARRIS MASTERCARD	193011707/BM	DYNA BRITE LAMP	11/17/2017	279.11	279.11	12/12/2017
2469	BMO HARRIS MASTERCARD	195826616/BM	WALMART-CHRISTMAS LIGHTS	12/05/2017	7.46	7.46	12/12/2017
2830	C E S SAFFORD	SAF/001597	CREDIT	11/11/2017	86.14	86.14	12/06/2017
2830	C E S SAFFORD	SAF/036063	LED LIGHTS	11/17/2017	528.87	528.87	12/06/2017
2320	CHASE CARD SERVICES	111617	ECONOLIGHT	11/16/2017	360.17	360.17	12/06/2017
8315	WESTERN UNITED ELECTRIC S	4107047	LAMP HPS	11/21/2017	613.79	613.79	12/06/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-781:					1,703.26	1,703.26	
55-88-782							
2780	BYRAM LABORATORIES	30818	METERS	12/01/2017	1,117.50	1,117.50	12/12/2017
Total 55-88-782:					1,117.50	1,117.50	
55-88-784							
6880	SAFFORD BUILDERS SUPPLY C	746615	TAP THREADIN	10/31/2017	20.07	20.07	12/06/2017
Total 55-88-784:					20.07	20.07	
Grand Totals:					717,800.46	717,745.46	

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 6 MONTHS ENDING DECEMBER 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	262,927.99	1,598,491.15	3,000,000.00	1,401,508.85	53.3
INTERGOVERNMENTAL REVENUE	115,514.97	704,569.85	1,411,051.00	706,481.15	49.9
CHARGES FOR SERVICES	31,232.32	93,894.84	167,500.00	73,605.16	56.1
LICENSES/PERMITS	3,952.00	20,366.00	17,050.00	(3,316.00)	119.5
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	(208.41)	59,013.79	26,200.00	(32,813.79)	225.2
INTEREST ON INVESTMENTS	8,594.96	49,734.47	35,000.00	(14,734.47)	142.1
SOURCE 39	.00	.00	.00	.00	.0
	<u>422,013.83</u>	<u>2,526,070.10</u>	<u>4,656,851.00</u>	<u>2,130,780.90</u>	<u>54.2</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	46,759.82	114,492.41	247,699.00	133,206.59	46.2
ADMINISTRATION	24,254.40	139,311.22	279,922.00	140,610.78	49.8
MAGISTRATE	11,058.75	62,064.43	112,868.00	50,803.57	55.0
COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.0
PARKS/RECREATION	55,225.01	266,160.74	450,110.00	183,949.26	59.1
POLICE	(798,337.17)	224,036.76	2,099,072.00	1,875,035.24	10.7
FIRE	5,223.43	93,710.63	122,825.00	29,114.37	76.3
SHOP	26,004.43	159,459.33	280,484.00	121,024.67	56.9
SANITATION	.00	.00	.00	.00	.0
STREETS	60,927.28	317,190.26	673,503.00	356,312.74	47.1
COMMUNITY DEVELOPMENT	38,920.86	203,859.90	379,739.00	175,879.10	53.7
MISCELLANEOUS EXPENSES	45,799.19	62,000.38	4,195,500.00	4,133,499.62	1.5
	<u>(484,164.00)</u>	<u>1,642,286.06</u>	<u>8,841,722.00</u>	<u>7,199,435.94</u>	<u>18.6</u>
	<u>906,177.83</u>	<u>883,784.04</u>	<u>(4,184,871.00)</u>	<u>(5,068,655.04)</u>	<u>21.1</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

HURF FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	29,492.24	197,078.35	421,611.00	224,532.65	46.7
INTEREST ON INVESTMENTS	.64	3.72	.00	(3.72)	.0
	<u>29,492.88</u>	<u>197,082.07</u>	<u>421,611.00</u>	<u>224,528.93</u>	<u>46.8</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	421,433.28	482,600.09	421,611.00	(60,989.09)	114.5
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>421,433.28</u>	<u>482,600.09</u>	<u>421,611.00</u>	<u>(60,989.09)</u>	<u>114.5</u>
	<u>(391,940.40)</u>	<u>(285,518.02)</u>	<u>.00</u>	<u>285,518.02</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

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 6 MONTHS ENDING DECEMBER 31, 2017

MISCELLANEOUS GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	12,219.73	234,668.67	456,800.00	222,131.33	51.4
SOURCE 37	.00	.00	.00	.00	.0
	<u>12,219.73</u>	<u>234,668.67</u>	<u>456,800.00</u>	<u>222,131.33</u>	<u>51.4</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	16,770.97	308,779.22	456,800.00	148,020.78	67.6
	<u>16,770.97</u>	<u>308,779.22</u>	<u>456,800.00</u>	<u>148,020.78</u>	<u>67.6</u>
	<u>(4,551.24)</u>	<u>(74,110.55)</u>	<u>.00</u>	<u>74,110.55</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

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 6 MONTHS ENDING DECEMBER 31, 2017

SANITATION ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	24,561.09	147,282.82	275,000.00	127,717.18	53.6
SOURCE 36	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>24,561.09</u>	<u>147,282.82</u>	<u>275,000.00</u>	<u>127,717.18</u>	<u>53.6</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	25,562.40	153,393.24	297,376.00	143,982.76	51.6
	<u>25,562.40</u>	<u>153,393.24</u>	<u>297,376.00</u>	<u>143,982.76</u>	<u>51.6</u>
	<u>(1,001.31)</u>	<u>(6,110.42)</u>	<u>(22,376.00)</u>	<u>(16,265.58)</u>	<u>(27.3)</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	34,864.76	194,452.65	303,000.00	108,547.35	64.2
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>34,864.76</u>	<u>194,452.65</u>	<u>303,000.00</u>	<u>108,547.35</u>	<u>64.2</u>
 <u>EXPENDITURES</u>					
SEWER	<u>14,436.80</u>	<u>109,526.09</u>	<u>303,000.00</u>	<u>193,473.91</u>	<u>36.2</u>
	<u>14,436.80</u>	<u>109,526.09</u>	<u>303,000.00</u>	<u>193,473.91</u>	<u>36.2</u>
	<u>20,427.96</u>	<u>84,926.56</u>	<u>.00</u>	<u>(84,926.56)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 6 MONTHS ENDING DECEMBER 31, 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	291,546.37	2,713,412.68	4,684,356.00	1,970,943.32	57.9
INTEREST ON INVESTMENTS	1,371.72	7,937.43	5,000.00	(2,937.43)	158.8
	<u>292,918.09</u>	<u>2,721,350.11</u>	<u>4,689,356.00</u>	<u>1,968,005.89</u>	<u>58.0</u>
<u>EXPENDITURES</u>					
ELECTRIC	<u>160,399.47</u>	<u>2,070,185.06</u>	<u>5,689,357.00</u>	<u>3,619,171.94</u>	<u>36.4</u>
	<u>160,399.47</u>	<u>2,070,185.06</u>	<u>5,689,357.00</u>	<u>3,619,171.94</u>	<u>36.4</u>
	<u>132,518.62</u>	<u>651,165.05</u>	<u>(1,000,001.00)</u>	<u>(1,651,166.05)</u>	<u>65.1</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2017

FIREMENS PENSION FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
MISCELLANEOUS	.00	(10,679.67)	.00	10,679.67	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
	<u>.00</u>	<u>(10,679.67)</u>	<u>.00</u>	<u>10,679.67</u>	<u>.0</u>
<u>EXPENDITURES</u>					
FIRE	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>.00</u>	<u>(10,679.67)</u>	<u>.00</u>	<u>10,679.67</u>	<u>.0</u>

RESOLUTION NO. 670-2018

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING A FINE SCHEDULE FOR THE GV CONSOLIDATED MUNICIPAL COURT.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, that a fine schedule is needed for the Town of Thatcher, Arizona for the consolidation of the Municipal Courts of the City of Safford, Town of Thatcher and the Town of Pima which Fine Schedule is duly presented to the Town Council, and which Fine Schedule is hereby approved.

PASSED AND ADOPTED by the Town Council of the Town of Thatcher, Graham County, Arizona, this 15th day of January 2018.

Robert Rivera, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

Bonds for GVC Municipal Court

[28-644](#)

- Obedience to and required traffic control devices \$150

• [28-645](#)

- Traffic control signal legend—Red Light Violations \$150

• [28-646](#)

- Pedestrian control signals; loitering prohibited \$80

• [28-647](#)

- Flashing signals \$150

• [28-648](#)

- Display of unauthorized signs, signals or markings \$150

• [28-649](#)

- Interference with official traffic control device or railroad sign or signal; possession of traffic preemption emitter; classification; definition **Class 1 Mis \$500**

• [28-651](#)

- Use of private property to avoid traffic control device prohibited \$100

- Accidents involving damage to vehicle; failure to stop; classification; driver license suspension; alcohol or other drug screening **Class 2 mis \$350**

• [28-663](#)

- Duty to give information and assistance; classification; alcohol or other drug screening

- **Class 3 Mis \$250**

• [28-664](#)

- Duty on striking unattended vehicle; classification

- **Class 3 Mis \$250**

• [28-665](#)

- Striking fixtures on a highway; classification

- **Class 3 Mis \$250**

- [28-693](#)
- Reckless driving; classification; license; surrender
 - 1st offense Class 2 Mis--\$750, 2nd offense in 24 months \$1000 + 20 Days
 - Days are Mandatory by statute
- [28-695](#)
- Aggressive driving; violation; **Class 1 Mis \$750 fist offense:\$1000 2nd in 24 months**
- [28-701](#)
- Reasonable and prudent speed; 1 to 10 over the posted limit \$125. \$10 per mile per hour 11-20 mph over the limit. (20 over would be \$225) \$20 dollars per mile per hour for 21 MPH and over
- [28-701.02](#)
- Excessive speeds; Class 3 Misdemeanor—same formula as above with the exception that
- For speed in school zones base fine of \$225 plus \$20 for MPH over the 20 over
- [28-705](#)
- Special speed limitation; motor driven cycles \$90
- [28-708](#)
- Racing on highways; classification; exception; definitions \$750
- [28-721](#)
- Driving on right side of roadway; driving on shoulder; exceptions \$125
- [28-723](#)
- Overtaking a vehicle on the left \$125
- [28-724](#)
- Overtaking on the right \$125
- [28-725](#)
- Limitations on overtaking on the left \$125
- [28-726](#)
- Limitations on driving to left of roadway center \$125

- [28-727](#)
- No passing zones \$125
- [28-728](#)
- One-way roadways and rotary traffic islands \$250
- [28-729](#)
- Driving on roadways laned for traffic \$125
- [28-730](#)
- Following too closely \$125
-
- [28-731](#)
- Driving on divided highways \$125
-
- [28-734](#)
- Driving through safety zone \$250
- [28-735](#)
- Overtaking bicycles; If this causes an injury up to \$500 if causes death up to \$1000 + surcharges per statute. If no injury \$125
- [28-751](#)
- Required position and method of turning \$125
- [28-752](#)
- Limitations on turning around \$125
- [28-753](#)
- Starting parked vehicle \$125
- [28-754](#)
- Turning movements and required signals \$125
- [28-772](#)
- Vehicle turning left at intersection \$150
- [28-773](#)

- Intersection entrance \$150
- [28-774](#)
- Highway access from private road or driveway \$150
- [28-775](#)
- Authorized emergency vehicles; approaching; following \$150
- fire apparatus; passing stationary vehicles;
- [28-776](#)
- Funeral or military procession right-of-way \$150
- [28-777](#)
- Golf carts and neighborhood electric vehicles; \$80
- [28-792](#)
- Right-of-way at crosswalk \$150
-
- [28-793](#)
- Crossing at other than crosswalk \$80
- [28-794](#)
- Drivers to exercise due care \$150
- [28-795](#)
- Pedestrians to use right half of crosswalk \$80
- [28-796](#)
- Pedestrian on roadways \$80
- [28-797](#)
- School crossings; Speed minimum \$225 + 20 per mile over 35 MPH
- Passing \$225
- [28-814](#)
- Clinging to vehicle \$80
- [28-815](#)

- Riding on roadway and bicycle path; \$80
- bicycle path usage
- [28-816](#)
- Carrying article on bicycle \$80
- [28-817](#)
- Bicycle equipment \$80
- [28-851](#)
- Railroad crossing; \$250
- [28-852](#)
- Dangerous railroad grade crossing \$150
- [28-853](#)
- Railroad grade crossing; stop required of certain vehicles;
- other requirements \$250
- [28-854](#)
- Railroad grade crossing; moving heavy equipment; \$250
-
- [28-855](#)
- Stop signs; yield signs \$150
-
- [28-856](#)
- Emerging from alley, driveway or building \$150
- [28-857](#)
- School bus signs; overtaking and passing school bus; **Set by Statute**
- violation; driver license suspension; civil penalty
 - 1st offense \$492
 - 2nd in 36 months \$950 & up to 6 months suspension
 - 3rd in 36 months \$1865

- & from 6 months to 1 year suspension

- [28-858](#)
- Approaching horses and livestock \$150
- [28-871](#)
- Stopping, standing or parking outside business or residence district \$75
- [28-873](#)
- Stopping, standing or parking prohibitions; \$75
- [28-876](#)
- Parking spaces for electric vehicles; civil penalty **By statute \$676**
- [28-884](#)
- Parking space for persons with physical disabilities; **By statute \$130**
- [28-891](#)
- Backing limitations \$125
- [28-892](#)
- Riding on motorcycle or all-terrain vehicle \$125
- [28-893](#)
- Obstruction to view; interference with driving \$125
- [28-896](#)
- Towing trailer; lateral sway \$150
- [28-897](#)
- Crossing fire hose \$496
-
- [28-898](#)
- Objects on roadway; prohibition \$250
- [28-903](#)
- Operation of motorcycle on laned roadway \$125

- [28-904](#)
- Driving on sidewalk \$80
- [28-905](#)
- Opening vehicle door \$80
- [28-906](#)
- Mechanical raising and lowering devices \$125
- [28-907](#)
- Child restraint system; civil penalty; **Set by Statute \$132 may be suspended**
- [28-909](#)
- Vehicle restraints required; **Set by Statute \$54**
- [28-922](#)
- Lighted lamps required \$75
- [28-923](#)
- Visibility distance; mounted height of lamps \$75
- [28-924](#)
- Motor vehicle head lamps \$75
- [28-925](#)
- Tail lamps \$75
- [28-926](#)
- New motor vehicles; reflectors \$75
- [28-927](#)
- Stop lamps; \$75
- [28-935](#)
- Lamp or flag on projecting load \$75
- [28-936](#)
- Lamps on parked vehicles \$75
- [28-938](#)

- Spot and auxiliary lamps \$75
- [28-939](#)
- Signal lamps and devices \$75
- [28-940](#)
- Additional lighting equipment \$75
- [28-941](#)
- Multiple beam road lighting equipment arrangement \$75
- [28-944](#)
- Lighting equipment on motor driven cycles \$75
- [28-945](#)
- Alternate road lighting equipment \$75
- [28-952](#)
- Required brake equipment \$75
- [28-954](#)
- Horns and warning devices \$75
- [28-955](#)
- Mufflers; **Set by Statute \$218**
- [28-955.01](#)
- Motorcycles; noise level equipment; \$75
- unauthorized equipment
- [28-955.04](#)
- Exhaust system; visual inspection;
- requirements; civil penalty **Set by Statute \$950**
- [28-956](#)
- Mirrors \$75
- [28-957](#)
- Windshield wipers required; \$75

- [28-957.01](#)
- Windshields required \$75
- [28-958.01](#)
- Rear fender splash guards \$75
- [28-959.01](#)
- Materials on windows or windshield; \$75
- exceptions; requirements; violation; definitions
- [28-963](#)
- Image display device; prohibition; exceptions; definition \$75
- [28-964](#)
- Motorcycles; all-terrain vehicles; eye protection \$75
- [28-965](#)
- Fuel tank caps \$75
- [28-966](#)
- Neighborhood electric vehicles; speed; restrictions \$75
- [28-1096](#)
- Projecting loads on passenger vehicles \$75
- [28-1098](#)
- Vehicle loads; restrictions; civil penalties **By Statute** \$493 1st in 60 months
 - \$676 2nd
 - \$950 causing injury
 - \$ 1865 causing death

Driving Under the Influence

- [28-1381](#)
- Driving or actual physical control while under the influence;
 - All DUI mandatory minimum fines are set by Statute
 - 1st \$1492 2nd \$3450

- 28-1382 A1 1st \$2742 2nd 3700
- 28-1382A2 1st \$2900 2nd \$4615
- [28-3151](#)
- Driver license requirement \$150
- [28-3169](#)
- Possession and display of driver license; \$125 dismissed if license produced
- [28-3473](#)
- Driving suspended or revoked **C1M** \$500
- [28-3478](#)
- Unlawful use of license; **C2M** \$500
- [28-3480](#)
- Operation in violation of restriction; **C2M** \$250
- [28-4135](#)
- Motor vehicle financial responsibility requirement; 1st \$955
- All set by Statute 2nd \$1415
 - 3rd \$1875
- [28-4139](#)
- License plate display violation; (MI) \$492 (**Set by Statute**)