

**NOTICE OF THE REGULAR MEETING OF THE  
THATCHER TOWN COUNCIL  
March 18, 2019**

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 **its Regular Meeting that is open to the public on March 18, 2019 beginning at 6:30 PM., in the Council Chambers, Thatcher Town Hall, located at 3700 West Main Street, Thatcher, Arizona.**

**AGENDA**

1. Welcome and Call Meeting to Order.

2. Pledge of Allegiance.

3. Roll Call.

4. **PUBLIC HEARING:**

A. Liquor License for Thatcher Chevron

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 February 19, 2019 Regular Council Meeting.

B. Planning and Zoning Monthly Report.

C. Police Monthly Report.

D. Approval of Invoices.

F. Financial Reports.

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

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

A. Decision on Liquor License for Thatcher Chevron

- B. **RESOLUTION NO. 679-2019.** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA’S 2020 HIGHWAY SAFETY PLAN.
- C. General Plan - Public Participation Plan
- D. Potential Zoning Ordinance Revisions

**10. INFORMATIONAL ITEMS:**

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

**11. FUTURE AGENDA ITEMS:**

**12. ADJOURNMENT**

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

Handicapped individuals with special accessibility needs may contact Tom Palmer, ADA Coordinator the Town of Thatcher, at (928) 428-2290. If possible, such requests should be made 72 hours in advance.

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

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

**MINUTES OF THE REGULAR MEETING OF THE  
THATCHER TOWN COUNCIL  
February 19, 2019**

Councilmembers present: Mayor Rivera, Vice Mayor Allen, Councilman Rapier, Councilman Bryce, Councilwoman Smith, Councilwoman Howard, Councilman Welker

Staff present: Town Manager Heath Brown, Town Engineer Tom Palmer, Police Chief Shaffen Woods, Fire Chief Mike Payne, Deputy Clerk Michelle Mortensen, Engineer Tech Gary Allred, Streets Supervisor Tommy Nicholas, Drake Hughes, McKay Ferrin

Visitors: Barbara Stailey, J.R. Howard, Park Romney, Rosemary Rodriguez, Randy Pearson, Debbie Pearson, Colleen Edington

Welcome and Call Meeting to Order by Mayor Rivera at 6:30 p.m. He stated that we do have a quorum. God bless our men and women in the armed forces, our first responders, fire, police, EMT's, border patrol, and customs agents.

Pledge of Allegiance led by Councilman Bryce

**PUBLIC HEARING:**

None

**OPEN CALL TO THE PUBLIC:**

Barbara Stailey explained that she was here to talk about the flag problem. She heard that there were problems with them putting up the flags. We have put up the flags for over 30 years and we were told on Feb. 11 that we could not put up the flags. We understand that there could be some problems due to safety. I spoke with Vice Mayor Allen today and I would like him to have a special meeting with our patriotism committee so that we can make a decision on what needs to be done.

Rosemary Rodriguez brought up the issue about a tree falling on a trailer that has been abandoned. She stated that she lived in the County. Mayor Rivera said that the Town would have someone contact Representative Palmer regarding this issue.

**PUBLIC APPEARANCES:**

None

**CONSENT AGENDA:**

- A. Approve minutes of the January 15, 2019 Council Workshop.
- B. Approve minutes of the January 22, 2019 Regular Council Meeting.
- C. Planning and Zoning Monthly Report.
- D. Police Monthly Report.
- E. Approval of Invoices.
- F. Financial Reports.

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

**OLD BUSINESS:**

None

**NEW BUSINESS:**

- A. 2017/18 Audit Report.

Mr. Bingham stated that he represented the firm Colby & Powell PLC. My presentation is broken into two sections. Government financial statements are a little unique, so when we come and do an audit we come in and audit several different activities and funds and give our opinion. For this fiscal year we gave a clean or unmodified clean opinion on all of the units. When we do the audit we don't do an audit of the internal controls, but we look at them and if we look at something that we see as a weakness we let council and staff know. The findings are related to our grants, there needs to be some reconciling of those. The second finding is just that of the financial preparation for the audit.

Some of the financial highlights of the fiscal year are the pensions. The Town has the AZ State Retirement System, PSPRS, and Elected Official Retirement. AZ State Retirement hasn't changed much but the Town has been making payments towards the unfunded liability for PSPRS. Even though we are making those extra payments it really isn't going down much. Councilman Rapier asked if we don't pay that larger amount then what is the consequence. Mr. Bingham stated that eventually you will have to pay more. The net position of the Town is the equity. I've taken our net position over the last five years and it has been pretty steady. The reason for the drop in the business type activity was due to the Town giving the infrastructure to the Co-op. The Town is spending their equity and putting it into the infrastructure which is a good thing.

- B. **RESOLUTION NO. 678-2019.** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE TOWN TO ENTER INTO A JOINT PLANNING AGREEMENT WITH THE WESTERN AREA POWER ADMINISTRATION (WAPA) FOR THE SHARING OF INFORMATION TO ENSURE SAFE, SECURE, RELIABLE AND AFFORDABLE ENERGY AND TRANSMISSION SERVICES.

Mr. Brown explained that we already contract with WAPA and this is just an information sharing agreement. Councilman Rapier made the motion to accept Resolution 678-2019 and was seconded by Vice Mayor Allen. Motion carries unanimously.

### **INFORMATIONAL ITEMS:**

#### A. Town Manager's Report

The water main project is pretty much done. Mr. Palmer caught something on the Church Street Project so we will be meeting with the engineer on that. The sidewalks on Stadium are looking good. We should be done in about a week or so and then move onto the culverts on Church Street. After those things then we will move to the culvert and basin over in Quail Ridge which will take about a month and a half. The paving project is signed and CKC is will be starting on March 11.

The last trailer is vacant at Red Lamp is vacant. The weather has delayed this, but we hope to have it gone the end of this week. Chief Payne is going to burn that on April 13. I did have a realtor contact me today and has a client that wants to set up a meeting.

Councilman Bryce asked what the timeline on our budget is. Mr. Brown stated that I would like to approve the preliminary budget in April and the final in May. Mr. Palmer stated that the money is put into the process for the general plan. If you want anything done in 2020 we probably won't have a recommendation back. Councilwoman Howard asked about ADOT updating the lights. Mr. Brown mentioned that we haven't been contacted. Councilwoman Howard also stated that she would like to throw out the idea of a three to five year plan. I would like to see the big picture of those plans on paper and the revenues coming in and what it would take to do those projects. Also a street maintenance plan.

Councilman Rapier stated that we need to discuss guidelines on what we want to do along the highway. Mr. Brown stated that we could discuss that with the Planning Center and we would have to rewrite an ordinance to allow for that, but that is a year and a half process. Mr. Palmer stated that the General Plan and Highway Beautification Plan are not on the same timeline. Councilman Rapier asked if someone purchased land on the highway, are they required to meet what we want on the highway beautification plan. Mr. Brown stated that I will meet with them and see what they are proposing. Councilwoman Howard stated that I think that you can adopt a design standard.

Mr. Brown stated that there are things that we didn't budget for. For the church Street Project we had to put in our 5% match and then we had to relocate the power which was not included in the budget. So far we have paid \$240,000. We just paid off Red Lamp which was \$526,000. We budgeted for streets projects and we are over 40,000 so far and then we still have a culvert to build. We are going to use some of the money that was budgeted for the soccer fields towards the streets. Vice Mayor Allen asked why we aren't using the metal culverts that we used on 1<sup>st</sup> Street. Mr. Brown stated that they weren't going to be here until May and we were afraid that the monsoon will have started by then.

Mr. Brown explained that I am leaning in favor of annexing Shadow Lane. It has a paved road that is in good condition. Councilman Rapier stated that I like the idea. Mr. Brown stated that we met with Thatcher Schools in looking at the IGA which is about ten years old. Right now the IGA is very one sided. They are asking for help with three items right now. They want to put new red clay on the softball field. The cost is \$3800. They also want to replace the lights in the middle school gym with LED lights. They also would like to have our millings to put down at the baseball and softball parking lots. Vice Mayor Allen stated that they can have the millings. Mr. Brown explained that the school has actually not even come to us to ask about the dirt, it was the booster club that asked us to help them. Councilman Welker said I think we need to discuss this in our budget meeting.

Mr. Brown mentioned that Elite Eye Care is having their ribbon cutting on Thursday at 5:00. I have exhausted my research on looking at the court, so we are looking at starting off with one part time person. I have talked with Sean and Horatio about it and Sean is in 100% and Horatio is still unsure.

#### B. Fire Department Report

Chief Payne stated that we are burning a house for training this Saturday by Ferrin's Roofing. We will make arrangements so people can still get out of Kainoa's and the Caboose. We will be burning the house at Red Lamp on April 13. We also will be involved in the mass shooting training that will be taking place at SHS. Mayor Rivera stated please thank our fire fighters.

#### C. Police Department Report

We will be doing ALICE training in April with the school. On April 5 we will be participating in the mass shooting training at Safford High School. They want it to be as real as possible. It is more for the EMS and medical community then it is for us. It is more to gauge their resources so we will be participating with those working that day. I haven't heard anything back from the school yet on meeting about a resource officer. Officer Ellsworth will be attending a grant writing class with GOHS. Mayor Rivera stated thank you and please thank our police officers.

D. Council Reports

Councilman Rapier stated that after submitting a grant twice to the United Way, they rejected it. After looking at it, they believe that staff could do all the polling data. Dan Martin set up some meetings with some website companies as we are looking at improving our website and one was very impressive and one was not.

Mayor Rivera stated that the Chamber is going to be hosting Dancing with the Stars and I am going to be doing the foxtrot. The charity I am dancing for is the Coalition for Substance Abuse.

11. **FUTURE AGENDA ITEMS:**

None

12. **ADJOURNMENT**

Motion was made by Councilman Rapier at 8:08 and seconded by Councilwoman Smith.

## TOWN OF THATCHER BUILDING PERMITS

				Feb-19			
					Number of Permits	Valuation	Number of housing Units
<b>New Residential Buildings</b>							
One-family houses, detached					2	290,000	2
one-family houses, attached							
Two-family buildings							
Apartment Three and four family							
Buildings Five or more family							
Manufactured/Mobile Homes/Park Models							
Publicly owned housing units							
Hotels, motels, tourist courts and cabins							
Other shelter							
<b>New Nonresidential Buildings</b>							
Amusement and recreational buildings							
Churches and other religious buildings							
Industrial buildings							
Parking garages open to general public							
Service Stations and Repair Garages							
Hospitals and other institutional buildings							
Office, bank and professional buildings							
Stores and other mercantile buildings							
Public works and utilities buildings, publicly owned							
Public works and utilities buildings, privately owned							
Schools/other educational buildings, publicly owned							
Schools/other educational buildings, privately owned							
Other nonresidential buildings							
Structures other than buildings							
Swimming pools, fences, billboards, signs, awnings, etc.							
<b>Additions and Alterations</b>							
Residential buildings					2	63,845	
Residential garages and carports							
Commercial buildings							
All other buildings and structures					1	25,000	
<b>Total</b>							
Housing unit demolitions							
				TOTAL	5	378,845	



Thatcher Police Department Chief's Report  
2018

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	195	185	181	193	225	209	199	209	247	208	201		2252
Arrests	12	8	17	13	13	16	8	8	20	20	11		146
Juvenile Referrals	1	2	1	1	2	0	1	5	1	2	0		16
Traffic Citations	29	23	14	10	37	35	16	35	30	38	63		330
Warnings	115	175	155	138	151	148	123	77	139	147	130		1498
MONTHLY TOTAL	352	393	368	355	428	408	347	334	437	415	405		4246
YEARLY TOTAL	352	745	1113	1468	1896	2304	2655	2989	3426	3841	4246		4246

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	22	Sex Offenses	0	Thefts	10	Stolen	\$ 407 8228
Traffic Comp	9	Crim Damage	0	Disturbance	5	Recovered	37
Veh Assist	29	Alarm	8	Fire	6	Difference	370
Domestic	3	Assault	1	Deaths	0		
DUI	2	Animal	13	Juv Comp	3		
Missing Person	3	Drugs	0	Gen Comp	97		
Alcohol Viol	1	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	139	Sex Offenses	3	Thefts	96	Stolen	\$ 56901 86754
Traffic Comp	77	Crim Damage	29	Disturbance	27	Recovered	19296
Veh Assist	164	Alarm	106	Fire	37	Difference	37602
Domestic	38	Assault	12	Deaths	4		
DUI	17	Animal	105	Juv Comp	40		
Missing Person	9	Drugs	21	Gen Comp	1181		
Alcohol Viol	11	Homicide	0				

Thatcher Police Department Chief's Report  
2019

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	206	174											380
Arrests	17	15											32
Juvenile Referrals	1	1											2
Traffic Citations	25	18											43
Warnings	56	62											118
MONTHLY TOTAL	305	270											575
YEARLY TOTAL	305	575											575

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

				<u>Property</u>		<u>MILES</u>		
Accidents	13	Sex Offenses	0	Thefts	13	Stolen	\$ 651	7358
Traffic Comp	4	Crim Damage	1	Disturbance	2	Recovered	196	
Veh Assist	19	Alarm	6	Fire	6	Difference	455	
Domestic	3	Assault	1	Deaths	0			
DUI	1	Animal	8	Juv Comp	2			
Missing Person	0	Drugs	3	Gen Comp	92			
Alcohol Viol	0	Homicide	0					

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

				<u>Property</u>		<u>MILES</u>		
Accidents	33	Sex Offenses	0	Thefts	32	Stolen	\$ 4207	15305
Traffic Comp	9	Crim Damage	2	Disturbance	4	Recovered	249	
Veh Assist	37	Alarm	14	Fire	12	Difference	3958	
Domestic	8	Assault	3	Deaths	2			
DUI	2	Animal	17	Juv Comp	9			
Missing Person	0	Drugs	3	Gen Comp	201			
Alcohol Viol	0	Homicide	0					

## Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>03-20300</b>							
1351	AMERICAN GENERAL LIFE GPO	CA0853/01251	ACCIDENT INS	01/25/2019	1,006.20	1,006.20	02/07/2019
3524	DELTA DENTAL OF ARIZONA	685667	DENTAL INS	03/01/2019	4,849.22	4,849.22	02/28/2019
4523	GROUP ADMINISTRATORS, LTD	MAR2019	HEALTH INSURANCE	02/21/2019	19,277.26	19,277.26	02/28/2019
Total 03-20300:					25,132.68	25,132.68	
<b>03-20380</b>							
1230	AFLAC	680018	INSURANCE PREMIUMS	02/28/2019	1,606.94	1,606.94	02/28/2019
Total 03-20380:					1,606.94	1,606.94	
<b>10-20300</b>							
8200	VISION SERVICE PLAN	FEB18-MAR20	VISION PLAN/121448340001	02/15/2019	618.26	618.26	02/28/2019
Total 10-20300:					618.26	618.26	
<b>10-20320</b>							
1960	ARIZONA STATE TREASURER	JAN2019	COLLECTED FUNDS-PIMA	02/12/2019	1,316.66	1,316.66	02/13/2019
1960	ARIZONA STATE TREASURER	JAN2019	COLLECTED FUNDS-SAFFORD	02/12/2019	6,934.31	6,934.31	02/13/2019
1960	ARIZONA STATE TREASURER	JAN2019	COLLECTED FUNDS-THATCHE	02/12/2019	4,432.26	4,432.26	02/13/2019
10127	BENJAMIN ARRIAGA	CR2017-405/0	RESTITUTION- F.RODRIGUEZ	02/12/2019	100.00	100.00	02/13/2019
4302	CITY OF SAFFORD	JAN2019	MONTHLY COURT REVENUE	02/12/2019	3,546.71	3,546.71	02/13/2019
10131	GERALDINE WILEY	CR2012-178/0	RESTITUTION	01/31/2019	25.00	25.00	02/07/2019
4470	GRAHAM COUNTY SHERIFF'S	JAN2019	DUI HOUSING FEES	02/12/2019	29.10	29.10	02/13/2019
4505	GRAHAM COUNTY TREASURE	JAN2019	Z052 ADDITIONAL ASSESMEN	02/12/2019	24.99	24.99	02/13/2019
4645	HOME DEPOT CREDIT SERVIC	CR2017-078/0	RESTITUTION - STORE #0445	02/25/2019	40.00	40.00	02/28/2019
10129	MICHAEL CURTIS	CR2015-354/0	RESTITUTION - D. ROLLINS	02/04/2019	100.00	100.00	02/07/2019
10142	MONICA HAGERMAN	CR2018-292/0	RESTITUTION	01/30/2019	100.00	100.00	02/07/2019
10146	PETREA KUNZ	CR2019-031	CASH BOND REFUND	02/05/2019	250.00	250.00	02/13/2019
10146	RENE CAVAZOS	CR2019-010	RESTITUTION	02/04/2019	260.00	260.00	02/07/2019
7775	TOWN OF PIMA	JAN2019	MONTHLY COURT REVENUE	02/12/2019	1,831.23	1,831.23	02/13/2019
10136	VIOLA MAXWELL	CR2015-056/0	RESTITUTION	02/12/2019	60.00	60.00	02/13/2019
10148	WALTER COSTELLO	CR2017-242	BOND REFUND	02/25/2019	250.00	250.00	02/28/2019
Total 10-20320:					19,300.26	19,300.26	
<b>10-36-400</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	225.00	225.00	02/07/2019
Total 10-36-400:					225.00	225.00	
<b>10-50-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	7.14	7.14	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	1.76	1.76	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	62.45	62.45	02/28/2019
Total 10-50-310:					71.35	71.35	
<b>10-50-311</b>							
2832	CABLE ONE	105104954/020	INTERNET	02/01/2019	2.75	2.75	02/13/2019
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	21.88	21.88	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	140.60	140.60	02/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-311:					165.23	165.23	
<b>10-50-326</b>							
2999	CHANNEN DAY P.C.	7169	ATTORNEY	02/20/2019	240.00	240.00	02/28/2019
4983	JOHN BASTEEN	CR2018	CR2018-D.RINEY	02/06/2019	449.85	449.85	02/20/2019
5667	MATT N. CLIFFORD, P.C.	FEB2019	ATTORNEY	02/05/2019	3,417.00	3,417.00	02/07/2019
5667	MATT N. CLIFFORD, P.C.	FEB2019	POSTAGE	02/05/2019	15.97-	15.97-	02/07/2019
Total 10-50-326:					4,090.88	4,090.88	
<b>10-50-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	01/31/2019	127.50	127.50	02/13/2019
5080	DOUBLE-R COMMUNICATIONS	129-00015-000	PRINTING & ADVERTISING	01/31/2019	29.70	29.70	02/13/2019
3850	EASTERN ARIZONA COURIER	0119462063	PRINTING & ADVERTISING	01/24/2019	184.68	184.68	02/13/2019
Total 10-50-344:					341.88	341.88	
<b>10-50-400</b>							
2469	BMO HARRIS MASTERCARD	271652871	APP RIVER	02/04/2019	41.26	41.26	02/13/2019
Total 10-50-400:					41.26	41.26	
<b>10-50-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	240.00	240.00	02/07/2019
5910	MGRMC FOUNDATION	CR2016-258/0	RESTITUTION - S. MAZA	02/05/2019	100.00	100.00	02/07/2019
5910	MGRMC FOUNDATION	GOLF 2019	BENEFIT GOLF TOURNAMENT	02/12/2019	800.00	800.00	02/13/2019
Total 10-50-590:					1,140.00	1,140.00	
<b>10-52-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	47.18	47.18	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	11.65	11.65	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	412.65	412.65	02/28/2019
Total 10-52-310:					471.48	471.48	
<b>10-52-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	5.42	5.42	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	34.85	34.85	02/07/2019
Total 10-52-311:					40.27	40.27	
<b>10-52-312</b>							
4302	CITY OF SAFFORD	14-340.03/0131	RED LAMP-302 4TH ST	01/31/2019	175.24	175.24	02/13/2019
4302	CITY OF SAFFORD	16-161.01/0131	TOWN HALL	01/31/2019	248.01	248.01	02/13/2019
4302	CITY OF SAFFORD	17-529.02/0131	3670 W MAIN	01/31/2019	32.79	32.79	02/13/2019
Total 10-52-312:					456.04	456.04	
<b>10-52-314</b>							
4406	GRAHAM CO UTILITIES	4743-012/0215	TOWN HALL	02/15/2019	325.89	325.89	02/28/2019
4406	GRAHAM CO UTILITIES	4743-018/0215	3670 W MAIN	02/15/2019	370.10	370.10	02/28/2019
Total 10-52-314:					695.99	695.99	
<b>10-52-342</b>							
2830	C E S SAFFORD	SAF/039559	HALCO	01/31/2019	18.41	18.41	02/20/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3298	CRISLER PEST CONTROL, LLC	8553	PEST CONTROL	02/05/2019	120.00	120.00	02/13/2019
6880	SAFFORD BUILDERS SUPPLY C	803128	LIGHT PANEL	01/23/2019	15.54	15.54	02/07/2019
Total 10-52-342:					153.95	153.95	
<b>10-52-344</b>							
2469	BMO HARRIS MASTERCARD	268227006	DLX CHECKS	01/17/2019	310.78	310.78	02/13/2019
2989	CLIFTONLARSONALLEN LLP	2004539	ANNUAL FORMS	01/31/2019	500.00	500.00	02/13/2019
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	01/31/2019	85.00	85.00	02/13/2019
5080	DOUBLE-R COMMUNICATIONS	129-00015-000	PRINTING & ADVERTISING	01/31/2019	19.80	19.80	02/13/2019
3850	EASTERN ARIZONA COURIER	0119462063	PRINTING & ADVERTISING	01/24/2019	123.12	123.12	02/13/2019
4491	GILA VALLEY CENTRAL	1254	DISPLAY AD	02/02/2019	125.00	125.00	02/07/2019
Total 10-52-344:					1,163.70	1,163.70	
<b>10-52-347</b>							
2905	CASELLE, INC.	91063	SOFTWARE SUPPORT	11/01/2018	716.50	716.50	02/28/2019
2905	CASELLE, INC.	92923	SOFTWARE SUPPORT	02/01/2019	716.50	716.50	02/07/2019
Total 10-52-347:					1,433.00	1,433.00	
<b>10-52-350</b>							
3355	CUSTOM UPHOLSTERY SERVI	483	SWING CAR SEAT REPAIR	01/29/2019	409.10	409.10	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218493	WIPER BLADE	01/07/2019	39.79	39.79	02/13/2019
81	HEATH BROWN	FEB2019	TRUCK ALLOWANCE	02/05/2019	600.00	600.00	02/07/2019
Total 10-52-350:					1,048.89	1,048.89	
<b>10-52-505</b>							
2469	BMO HARRIS MASTERCARD	267768178	INTERNATIONAL INSTITUTE	01/14/2019	220.00	220.00	02/13/2019
2469	BMO HARRIS MASTERCARD	268557658	CIRCLE K	01/18/2019	59.27	59.27	02/13/2019
2469	BMO HARRIS MASTERCARD	270649825	HYATT	01/28/2019	160.66	160.66	02/13/2019
2469	BMO HARRIS MASTERCARD	271075244	LEAGUE REGISTRATION	02/01/2019	30.00	30.00	02/13/2019
Total 10-52-505:					469.93	469.93	
<b>10-52-540</b>							
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	127.25	127.25	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	93.51	93.51	02/20/2019
Total 10-52-540:					220.76	220.76	
<b>10-52-542</b>							
2469	BMO HARRIS MASTERCARD	266912644	DOG LICENSE	01/08/2019	60.50	60.50	02/13/2019
2469	BMO HARRIS MASTERCARD	269236036	POSTER COMPLIANCE	01/22/2019	152.85	152.85	02/13/2019
2469	BMO HARRIS MASTERCARD	270248421	AMAZON- SURVEY SUPPLIES	01/28/2019	42.90	42.90	02/13/2019
2469	BMO HARRIS MASTERCARD	270248422	POSTER COMPLIANCE	01/28/2019	72.90	72.90	02/13/2019
Total 10-52-542:					329.15	329.15	
<b>10-52-543</b>							
2469	BMO HARRIS MASTERCARD	267980183	SUPPLIES	01/15/2019	120.20	120.20	02/13/2019
2469	BMO HARRIS MASTERCARD	270143668	SUPPLIES	01/28/2019	12.86	12.86	02/13/2019
Total 10-52-543:					133.06	133.06	
<b>10-52-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	60.00	60.00	02/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2469	BMO HARRIS MASTERCARD	268227005	EL CHARRO	01/15/2019	159.41	159.41	02/13/2019
2469	BMO HARRIS MASTERCARD	269794472	SAFEWAY	01/24/2019	16.88	16.88	02/13/2019
4450	GRAHAM COUNTY FLORIST	46649/1	FLOWERS/RHODES	01/18/2019	70.92	70.92	02/07/2019
Total 10-52-590:					307.21	307.21	
<b>10-52-748</b>							
3435	DAN MARTIN	6040	IT CONSULTING	02/11/2019	525.00	525.00	02/13/2019
Total 10-52-748:					525.00	525.00	
<b>10-55-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	2.42	2.42	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	.60	.60	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	21.19	21.19	02/28/2019
Total 10-55-310:					24.21	24.21	
<b>10-55-327</b>							
3460	DAVID B. GRIFFITH	CR2018-249	ATTORNEY	02/06/2019	600.00	600.00	02/20/2019
4984	JOHN GRIFFITH	CR2019-004	INDIGENT ATTORNEY	01/16/2019	400.00	400.00	02/20/2019
4984	JOHN GRIFFITH	CR2019-005	INDIGENT ATTORNEY	01/16/2019	400.00	400.00	02/20/2019
Total 10-55-327:					1,400.00	1,400.00	
<b>10-55-510</b>							
2465	BLUE360 MEDIA	INV-39617	TRAFFIC LAW MANUAL EBOOK	12/18/2018	54.75	54.75	02/28/2019
Total 10-55-510:					54.75	54.75	
<b>10-55-540</b>							
1290	ALLPRINT, INC.	21645	GVC COURT	01/29/2019	273.33	273.33	02/07/2019
3560	DIGITAL IMAGING SYSTEMS	46023	COPIES	03/27/2018	34.26	34.26	02/07/2019
3560	DIGITAL IMAGING SYSTEMS	46024	COPIES	03/27/2018	31.79	31.79	02/07/2019
3560	DIGITAL IMAGING SYSTEMS	48002	COPIES	09/27/2018	59.96	59.96	02/07/2019
3560	DIGITAL IMAGING SYSTEMS	49442	COPIES	01/30/2019	51.27	51.27	02/07/2019
3560	DIGITAL IMAGING SYSTEMS	49443	COPIES	01/30/2019	34.35	34.35	02/07/2019
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	18.56	18.56	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	13.64	13.64	02/20/2019
Total 10-55-540:					517.16	517.16	
<b>10-55-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	150.00	150.00	02/07/2019
2469	BMO HARRIS MASTERCARD	268227009	La casita	01/16/2019	38.28	38.28	02/13/2019
Total 10-55-590:					188.28	188.28	
<b>10-62-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111190130	LABOR	02/05/2019	93.75	93.75	02/13/2019
1930	ARIZONA STATE PRISON - SAF	S01111190214	LABOR	02/19/2019	90.00	90.00	02/28/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-15	LABOR	02/01/2019	6.40	6.40	02/07/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-16	LABOR	02/15/2019	7.31	7.31	02/20/2019
Total 10-62-150:					197.46	197.46	
<b>10-62-311</b>							
2832	CABLE ONE	105245682/012	INTERNET	01/27/2019	222.08	222.08	02/28/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2832	CABLE ONE	121419568/020	INTERNET	02/08/2019	93.50	93.50	02/20/2019
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	4.11	4.11	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	26.44	26.44	02/07/2019
Total 10-62-311:					346.13	346.13	
<b>10-62-312</b>							
4302	CITY OF SAFFORD	13-425.01/0131	DALEY ESTATES PARK	01/31/2019	74.63	74.63	02/13/2019
4302	CITY OF SAFFORD	15-268.01/0131	SPLASHPARK/CEMETERY	01/31/2019	175.24	175.24	02/13/2019
4302	CITY OF SAFFORD	15-970.00/0131	EAGLE MEADOW	01/31/2019	32.79	32.79	02/13/2019
4302	CITY OF SAFFORD	16-385.01/0131	REAY LANE PARK	01/31/2019	35.60	35.60	02/13/2019
4302	CITY OF SAFFORD	17-830.01/0131	LANDSCAPE METER	01/31/2019	39.25	39.25	02/13/2019
4302	CITY OF SAFFORD	73-045.09/0131	702 8TH AVE	01/31/2019	475.24	475.24	02/13/2019
4302	CITY OF SAFFORD	81-674.02/0131	8th ST LANDSCAPE	01/31/2019	32.78	32.78	02/13/2019
4302	CITY OF SAFFORD	81-675.02/0131	8th ST LANDSCAPE	01/31/2019	32.78	32.78	02/13/2019
Total 10-62-312:					898.31	898.31	
<b>10-62-320</b>							
779	ALLISON WAKEFIELD	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	17.00	17.00	02/20/2019
740	ALVIN SUMMERS	022819	LL BASKETBALL	02/28/2019	250.00	250.00	02/28/2019
10183	ANDIE JOHNSON	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	204.00	204.00	02/20/2019
633	ART TRUJILLO	020519	JR LEAGUE BAKETBALL	02/05/2019	400.00	400.00	02/07/2019
633	ART TRUJILLO	022819	JR LEAGUE BAKETBALL	02/28/2019	312.50	312.50	02/28/2019
10147	BRILEY MINER	022019	LL BASKETBALL	02/20/2019	365.50	365.50	02/20/2019
776	BROOKLYN ANGLE	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	374.00	374.00	02/20/2019
776	BROOKLYN ANGLE	022819	LITTLE LEAGUE BASKETBALL	02/28/2019	191.25	191.25	02/28/2019
754	CAMMY HORN	022019	LL BASKETBALL	02/20/2019	72.25	72.25	02/20/2019
10147	CASSIDY WAKEFIELD	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	204.00	204.00	02/20/2019
10147	GABRIEL HORN	022019	LL BASKETBALL	02/20/2019	72.25	72.25	02/20/2019
10147	GALATEA RICHARDS	022019	LL BASKETBALL	02/20/2019	416.50	416.50	02/20/2019
10122	JEFF TYSOE	022819	LL BASKETBALL	02/28/2019	50.00	50.00	02/28/2019
10147	JOEL NICHOLAS	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	63.75	63.75	02/20/2019
10128	KARI HULL	022819	LL BASKETBALL	02/28/2019	4,500.00	4,500.00	02/28/2019
10128	KYLE HULL	022819	LL BASKETBALL	02/28/2019	4,500.00	4,500.00	02/28/2019
705	LACIE WHITMER	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	187.00	187.00	02/20/2019
777	LAILA WEST	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	187.00	187.00	02/20/2019
10147	MATT PALMER	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	174.25	174.25	02/20/2019
10129	MATTHEW ORR	022019	LL BASKETBALL	02/20/2019	76.50	76.50	02/20/2019
319	MIKE AJEMAN	022019	LL BASKETBALL	02/20/2019	200.00	200.00	02/20/2019
10147	REAGAN LARSON	022019	LL BASKETBALL	02/20/2019	408.00	408.00	02/20/2019
10147	TANNER PALMER	022019	LITTLE LEAGUE BASKETBALL	02/20/2019	140.25	140.25	02/20/2019
10147	TANNER PALMER	022719	LL BASKETBALL	02/27/2019	59.50	59.50	02/28/2019
10147	TJ REED	022019	LL BASKETBALL	02/20/2019	250.75	250.75	02/20/2019
10147	TJ REED	022719	LL BASKETBALL	02/27/2019	59.50	59.50	02/28/2019
10134	TRACE GILLESPIE	022819	LL BASKETBALL	02/28/2019	212.50	212.50	02/28/2019
Total 10-62-320:					13,948.25	13,948.25	
<b>10-62-350</b>							
5530	MACK'S AUTO SUPPLY	883348	LED	01/29/2019	10.04	10.04	02/20/2019
Total 10-62-350:					10.04	10.04	
<b>10-62-533</b>							
4645	HOME DEPOT CREDIT SERVIC	6030381	LOCK NUTS	02/06/2019	4.28	4.28	02/20/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-533:					4.28	4.28	
<b>10-62-539</b>							
4125	FERTIZONA - THATCHER, LLC	19023675	12-0-0	01/23/2019	554.32	554.32	02/13/2019
Total 10-62-539:					554.32	554.32	
<b>10-62-541</b>							
2210	MSC INDUSTRIAL SUPPLY CO	2728392001	NUTS & BOLTS	01/28/2019	30.98	30.98	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2778986001	NUTS & BOLTS	02/18/2019	65.05	65.05	02/28/2019
Total 10-62-541:					96.03	96.03	
<b>10-62-543</b>							
2469	BMO HARRIS MASTERCARD	267980183	SUPPLIES	01/15/2019	116.19	116.19	02/13/2019
2469	BMO HARRIS MASTERCARD	270143668	SUPPLIES	01/28/2019	12.44	12.44	02/13/2019
4645	HOME DEPOT CREDIT SERVIC	582178	PAINT MARKER	01/23/2019	9.75	9.75	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	8581876	CLOROX WIPES	01/15/2019	5.43	5.43	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	9581838	MOP REFIL	01/14/2019	8.70	8.70	02/20/2019
Total 10-62-543:					152.51	152.51	
<b>10-62-555</b>							
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	440.42	440.42	02/20/2019
Total 10-62-555:					751.42	751.42	
<b>10-62-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	210.00	210.00	02/07/2019
6880	SAFFORD BUILDERS SUPPLY C	800930	PVC	01/07/2019	5.62	5.62	02/07/2019
6880	SAFFORD BUILDERS SUPPLY C	800931	CEMENT	01/07/2019	17.61	17.61	02/07/2019
Total 10-62-590:					233.23	233.23	
<b>10-62-650</b>							
2469	BMO HARRIS MASTERCARD	266912643	HOME DEPOT - CEMETERY	01/08/2019	40.44	40.44	02/13/2019
Total 10-62-650:					40.44	40.44	
<b>10-62-730</b>							
7843	TRIPLE M RECREATION	PJI-0105537	PLAYGROUND EQUIPMENT	01/27/2019	3,428.23	3,428.23	02/13/2019
Total 10-62-730:					3,428.23	3,428.23	
<b>10-70-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	21.29	21.29	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	5.26	5.26	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	186.25	186.25	02/28/2019
Total 10-70-310:					212.80	212.80	
<b>10-70-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	32.73	32.73	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	210.29	210.29	02/07/2019



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-311:					243.02	243.02	
<b>10-70-340</b>							
4840	INTERSTATE ELECTRONICS IN	AZ2556	COPIER AGREEMENT	02/09/2019	528.00	528.00	02/20/2019
Total 10-70-340:					528.00	528.00	
<b>10-70-341</b>							
5245	KUSTOM SIGNALS INC	558466	CABLE ANTENNA	11/07/2018	83.64	83.64	02/07/2019
Total 10-70-341:					83.64	83.64	
<b>10-70-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	01/31/2019	140.25	140.25	02/13/2019
5080	DOUBLE-R COMMUNICATIONS	129-00015-000	PRINTING & ADVERTISING	01/31/2019	32.67	32.67	02/13/2019
3850	EASTERN ARIZONA COURIER	0119462063	PRINTING & ADVERTISING	01/24/2019	203.15	203.15	02/13/2019
Total 10-70-344:					376.07	376.07	
<b>10-70-350</b>							
3075	FIRST CALL AUTO PARTS	2752-218776	FUSE HOLDER	01/09/2019	80.65	80.65	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218908	INJECTORS	01/10/2019	680.71	680.71	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-221865	COP BOOT	01/28/2019	41.02	41.02	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-221875	SPARK PLUG	01/28/2019	78.46	78.46	02/13/2019
5530	MACK'S AUTO SUPPLY	877106	RAPTOR TINTABLE	12/05/2018	186.82	186.82	02/20/2019
5530	MACK'S AUTO SUPPLY	877149	BEDLINER	12/05/2018	140.08	140.08	02/20/2019
5530	MACK'S AUTO SUPPLY	878671	ADHESION	12/17/2018	260.38	260.38	02/20/2019
5670	MERLES AUTOMOTIVE SUPPLY	11-156986	FUEL PUMP	01/31/2019	342.56	342.56	02/13/2019
Total 10-70-350:					1,810.68	1,810.68	
<b>10-70-360</b>							
4420	GRAHAM CO BOARD OF SUPE	2019-0062	ANIMAL CONTROL	01/31/2019	510.00	510.00	02/07/2019
Total 10-70-360:					510.00	510.00	
<b>10-70-505</b>							
2469	BMO HARRIS MASTERCARD	266730251	QT	01/07/2019	32.20	32.20	02/13/2019
2469	BMO HARRIS MASTERCARD	266730252	QT	01/08/2019	50.47	50.47	02/13/2019
2469	BMO HARRIS MASTERCARD	267272292	HOLIDAY INN	01/10/2019	412.02	412.02	02/13/2019
111	STEVEN CARTER	021119	TRAINING & TRAVEL	02/11/2019	176.00	176.00	02/13/2019
Total 10-70-505:					670.69	670.69	
<b>10-70-510</b>							
2469	BMO HARRIS MASTERCARD	269473672	AACOP RENEWAL	01/22/2019	350.00	350.00	02/13/2019
Total 10-70-510:					350.00	350.00	
<b>10-70-540</b>							
2469	BMO HARRIS MASTERCARD	271075245	PELLETS	01/31/2019	16.34	16.34	02/13/2019
2469	BMO HARRIS MASTERCARD	271652872	WALMART - PHOTO PAPER	02/04/2019	32.60	32.60	02/13/2019
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	71.58	71.58	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	52.60	52.60	02/20/2019
Total 10-70-540:					173.12	173.12	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-70-541</b>							
2469	BMO HARRIS MASTERCARD	269794473	PAYPAL - SUNNY COMMUNICAT	01/24/2019	57.00	57.00	02/13/2019
2469	BMO HARRIS MASTERCARD	269794474	PAPAL- MOTOROLA	01/24/2019	298.90	298.90	02/13/2019
7831	TRI TECH FORENSICS, INC	168765	BLOOD ALCOHOL KITS	02/07/2019	214.40	214.40	02/13/2019
8491	ZUMAR INDUSTRIES INC	4604	SIGNS	02/20/2019	370.94	370.94	02/28/2019
Total 10-70-541:					941.24	941.24	
<b>10-70-543</b>							
2469	BMO HARRIS MASTERCARD	267980183	SUPPLIES	01/15/2019	100.16	100.16	02/13/2019
2469	BMO HARRIS MASTERCARD	270143668	SUPPLIES	01/28/2019	10.72	10.72	02/13/2019
Total 10-70-543:					110.88	110.88	
<b>10-70-553</b>							
3075	FIRST CALL AUTO PARTS	2752-218466	BATTERY	01/07/2019	254.42	254.42	02/13/2019
Total 10-70-553:					254.42	254.42	
<b>10-70-555</b>							
1396	AMSOIL INC	18232849 RI	SYNTHETIC 15W40	02/06/2019	523.94	523.94	02/20/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	1,535.92	1,535.92	02/20/2019
Total 10-70-555:					2,370.86	2,370.86	
<b>10-70-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	360.00	360.00	02/07/2019
2469	BMO HARRIS MASTERCARD	268882846	AMAZON-SHARPNER	01/20/2019	158.07	158.07	02/13/2019
Total 10-70-590:					518.07	518.07	
<b>10-70-747</b>							
2469	BMO HARRIS MASTERCARD	270248420	MICROSOFT	01/29/2019	242.18	242.18	02/13/2019
Total 10-70-747:					242.18	242.18	
<b>10-70-748</b>							
2469	BMO HARRIS MASTERCARD	271075246	MEMORY FOR MAC	01/31/2019	109.05	109.05	02/13/2019
3435	DAN MARTIN	6040	IT CONSULTING	02/11/2019	525.00	525.00	02/13/2019
Total 10-70-748:					634.05	634.05	
<b>10-72-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	9.44	9.44	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	2.33	2.33	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	82.53	82.53	02/28/2019
Total 10-72-310:					94.30	94.30	
<b>10-72-312</b>							
4302	CITY OF SAFFORD	17-528.01/0131	FIRE DEPARTMENT	01/31/2019	92.15	92.15	02/13/2019
Total 10-72-312:					92.15	92.15	
<b>10-72-342</b>							
4645	HOME DEPOT CREDIT SERVIC	2040192	HOLE STRAP	01/31/2019	43.74	43.74	02/20/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-72-342:					43.74	43.74	
<b>10-72-347</b>							
2030	FIRE PROGRAMS	7719	UPGRADE SERVICE/CD ROM	02/01/2019	1,685.00	1,685.00	02/20/2019
Total 10-72-347:					1,685.00	1,685.00	
<b>10-72-350</b>							
3075	FIRST CALL AUTO PARTS	2752-218116	KEY FOB	01/04/2019	16.66	16.66	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218953	WIPER BLADE	01/10/2019	122.26	122.26	02/13/2019
Total 10-72-350:					138.92	138.92	
<b>10-72-530</b>							
6190	SE BOTTLING CO OF AZ, INC	244622	SODAS	01/09/2019	343.99	343.99	02/13/2019
Total 10-72-530:					343.99	343.99	
<b>10-72-540</b>							
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	2.65	2.65	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	1.95	1.95	02/20/2019
Total 10-72-540:					4.60	4.60	
<b>10-72-543</b>							
2469	BMO HARRIS MASTERCARD	267980183	SUPPLIES	01/15/2019	32.05	32.05	02/13/2019
2469	BMO HARRIS MASTERCARD	270143668	SUPPLIES	01/28/2019	3.43	3.43	02/13/2019
Total 10-72-543:					35.48	35.48	
<b>10-72-553</b>							
3075	FIRST CALL AUTO PARTS	2752-217760	BATTERY	01/02/2019	234.78	234.78	02/13/2019
Total 10-72-553:					234.78	234.78	
<b>10-72-555</b>							
1396	AMSOIL INC	18232849 RI	SYNTHETIC 15W40	02/06/2019	523.94	523.94	02/20/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	422.05	422.05	02/20/2019
Total 10-72-555:					1,256.99	1,256.99	
<b>10-72-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	855.00	855.00	02/07/2019
Total 10-72-590:					855.00	855.00	
<b>10-72-741</b>							
7960	UNITED FIRE EQUIP. CO.	701723	TURNOUTS	02/15/2019	3,452.50	3,452.50	02/20/2019
Total 10-72-741:					3,452.50	3,452.50	
<b>10-81-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111190130	LABOR	02/05/2019	153.75	153.75	02/13/2019
1930	ARIZONA STATE PRISON - SAF	S01111190214	LABOR	02/19/2019	150.00	150.00	02/28/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-15	LABOR	02/01/2019	6.40	6.40	02/07/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-16	LABOR	02/15/2019	7.31	7.31	02/20/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-150:					317.46	317.46	
<b>10-81-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	4.72	4.72	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	1.17	1.17	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	41.26	41.26	02/28/2019
Total 10-81-310:					47.15	47.15	
<b>10-81-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	4.77	4.77	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	30.64	30.64	02/07/2019
Total 10-81-311:					35.41	35.41	
<b>10-81-312</b>							
4302	CITY OF SAFFORD	15-273.01/0131	SHOP	01/31/2019	128.10	128.10	02/13/2019
Total 10-81-312:					128.10	128.10	
<b>10-81-341</b>							
6880	SAFFORD BUILDERS SUPPLY C	801426	2X8X20	01/10/2019	20.17	20.17	02/07/2019
6880	SAFFORD BUILDERS SUPPLY C	K88570	BLACK PIPE	01/17/2019	48.82	48.82	02/07/2019
Total 10-81-341:					68.99	68.99	
<b>10-81-350</b>							
3075	FIRST CALL AUTO PARTS	2752-218475	SHOP	01/07/2019	21.80	21.80	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218498	RETURN	01/07/2019	21.80-	21.80-	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218840	SHOP	01/09/2019	108.90	108.90	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218959	COOLANT HOSE	01/10/2019	30.35	30.35	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-219693	55SHEET TOWELL	01/15/2019	91.32	91.32	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-221862	SHOP	01/28/2019	43.55	43.55	02/13/2019
3075	FIRST CALL AUTO PARTS	SC03308286	CHARGE	01/28/2019	20.06	20.06	02/13/2019
Total 10-81-350:					294.18	294.18	
<b>10-81-533</b>							
2469	BMO HARRIS MASTERCARD	267768180	JD SQUARED-DIE SET	01/14/2019	423.02	423.02	02/13/2019
2469	BMO HARRIS MASTERCARD	270532861	TRACTOR SUPPLY - QUICK LIN	01/29/2019	33.77	33.77	02/13/2019
5530	MACK'S AUTO SUPPLY	884411	PLUG TAP	02/06/2019	20.83	20.83	02/20/2019
5788	MITCHELL 1	IB22612825	WEB TEAMWORKS	02/18/2019	248.56	248.56	02/28/2019
Total 10-81-533:					726.18	726.18	
<b>10-81-540</b>							
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	7.95	7.95	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	5.84	5.84	02/20/2019
Total 10-81-540:					13.79	13.79	
<b>10-81-541</b>							
2210	MSC INDUSTRIAL SUPPLY CO	2728392001	NUTS & BOLTS	01/28/2019	96.82	96.82	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2778986001	NUTS & BOLTS	02/18/2019	203.28	203.28	02/28/2019
Total 10-81-541:					300.10	300.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-81-543</b>							
2469	BMO HARRIS MASTERCARD	267980183	SUPPLIES	01/15/2019	32.05	32.05	02/13/2019
2469	BMO HARRIS MASTERCARD	270143668	SUPPLIES	01/28/2019	3.43	3.43	02/13/2019
Total 10-81-543:					35.48	35.48	
<b>10-81-553</b>							
3075	FIRST CALL AUTO PARTS	2752-219524	BATTERY	01/14/2019	397.19	397.19	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-219691	BATTERY CHARGER	01/15/2019	254.96	254.96	02/13/2019
Total 10-81-553:					652.15	652.15	
<b>10-81-555</b>							
1252	AIRGAS USA, LLC	9085217441	AEROSOL	02/05/2019	245.69	245.69	02/13/2019
1396	AMSOIL INC	18232849 RI	SYNTHETIC 15W40	02/06/2019	523.94	523.94	02/20/2019
3075	FIRST CALL AUTO PARTS	2752-219534	PRORATED BATTERY	01/14/2019	517.00-	517.00-	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-221888	RETURN	01/28/2019	43.55-	43.55-	02/13/2019
3075	FIRST CALL AUTO PARTS	EB66599411	EARN BACK	01/24/2019	8.31-	8.31-	02/13/2019
4795	INDUSTRIAL ELECTRICAL SER	7513	BRAKE CLEANER	01/31/2019	57.34	57.34	02/13/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	546.66	546.66	02/20/2019
Total 10-81-555:					1,115.77	1,115.77	
<b>10-81-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	60.00	60.00	02/07/2019
2469	BMO HARRIS MASTERCARD	270532860	SAFEWAY	01/28/2019	92.28	92.28	02/13/2019
8332	CINTAS PHOENIX FIRE PROTE	5012650326	FIRST AID STOCK	01/03/2019	154.12	154.12	02/07/2019
Total 10-81-590:					306.40	306.40	
<b>10-84-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111190130	LABOR	02/05/2019	71.25	71.25	02/13/2019
1930	ARIZONA STATE PRISON - SAF	S01111190214	LABOR	02/19/2019	86.25	86.25	02/28/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-15	LABOR	02/01/2019	6.39	6.39	02/07/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-16	LABOR	02/15/2019	7.32	7.32	02/20/2019
Total 10-84-150:					171.21	171.21	
<b>10-84-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	7.14	7.14	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	1.76	1.76	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	62.45	62.45	02/28/2019
Total 10-84-310:					71.35	71.35	
<b>10-84-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	6.83	6.83	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	43.86	43.86	02/07/2019
Total 10-84-311:					50.69	50.69	
<b>10-84-341</b>							
2469	BMO HARRIS MASTERCARD	266912640	HOME DEPOT - BOSCH	01/08/2019	149.82	149.82	02/13/2019
Total 10-84-341:					149.82	149.82	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-84-349</b>							
7030	SCARBOROUGH PLUMBING	11576	JANUARY RENTAL-CHURCH/H.	01/31/2019	75.00	75.00	02/07/2019
Total 10-84-349:					75.00	75.00	
<b>10-84-350</b>							
2469	BMO HARRIS MASTERCARD	269794476	MACK'S AUTO	01/24/2019	22.02	22.02	02/13/2019
2469	BMO HARRIS MASTERCARD	271652875	ACE-GRIP COMBO	02/04/2019	176.19	176.19	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-217719	RANGURD BEAM	01/02/2019	55.84	55.84	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218428	HITCH BALL	01/07/2019	55.61	55.61	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218987	WIPER BLADE	01/10/2019	60.09	60.09	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-220022	SEALED BEAM	01/17/2019	30.24	30.24	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-220054	MARKER LIGHT	01/17/2019	4.89	4.89	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-220055	MARKER LIGHT	01/17/2019	14.66	14.66	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-220900	OIL FILTER	01/22/2019	5.15	5.15	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-221164	OIL GASKET	01/24/2019	171.43	171.43	02/13/2019
Total 10-84-350:					596.12	596.12	
<b>10-84-360</b>							
2469	BMO HARRIS MASTERCARD	266912642	HOME DEPOT - STADIUM AVE	01/08/2019	183.53	183.53	02/13/2019
3145	CKC MATERIALS DIVISION	C1464	CONCRETE - STADIUM	01/31/2019	10,412.69	10,412.69	02/07/2019
3145	CKC MATERIALS DIVISION	T3225	AB-STADIUM	01/31/2019	3,845.24	3,845.24	02/07/2019
4645	HOME DEPOT CREDIT SERVIC	020719	CREDIT	02/07/2019	35.00-	35.00-	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	6064251	CONCRETE	02/06/2019	5.98	5.98	02/20/2019
5946	NEENAH FOUNDRY COMPANY	308331	FRAMES/CURB BOX/GRATES	02/05/2019	4,978.03	4,978.03	02/20/2019
6880	SAFFORD BUILDERS SUPPLY C	801984	LAP SIDING	01/15/2019	500.75	500.75	02/07/2019
7820	TRI COUNTY MATERIALS INC	77862	CONCRET - DALEY ESTATES	01/17/2019	247.31	247.31	02/13/2019
7820	TRI COUNTY MATERIALS INC	77984	CONCRET - DALEY ESTATES	01/30/2019	247.31	247.31	02/13/2019
7820	TRI COUNTY MATERIALS INC	M36853	AB	01/11/2019	372.41	372.41	02/13/2019
7820	TRI COUNTY MATERIALS INC	M36896	COLD MIX	01/16/2019	46.79	46.79	02/13/2019
7820	TRI COUNTY MATERIALS INC	M36975	COLD MIX	01/24/2019	137.30	137.30	02/13/2019
Total 10-84-360:					20,942.34	20,942.34	
<b>10-84-533</b>							
2469	BMO HARRIS MASTERCARD	268227007	HOME DEPOT - STREETS	01/15/2019	97.96	97.96	02/13/2019
2469	BMO HARRIS MASTERCARD	268227008	HOME DEPOT - STADIUM AVE	01/15/2019	8.08	8.08	02/13/2019
2469	BMO HARRIS MASTERCARD	269794475	TRACTOR SUPPLY - RAKE	01/24/2019	22.90	22.90	02/13/2019
4645	HOME DEPOT CREDIT SERVIC	3582455	KNEE PADS	01/30/2019	15.24	15.24	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	4064070	1X4X14	01/29/2019	7.38	7.38	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	5582389	SPAX	01/28/2019	18.71	18.71	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	5591071	RAFTER SQUARE	02/07/2019	13.03	13.03	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	6063747	STUD	01/17/2019	5.33	5.33	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	7083872	SHOVEL	01/16/2019	11.98	11.98	02/20/2019
6880	SAFFORD BUILDERS SUPPLY C	800968	DUCT TAPE	01/07/2019	6.21	6.21	02/07/2019
Total 10-84-533:					206.82	206.82	
<b>10-84-541</b>							
2469	BMO HARRIS MASTERCARD	266912641	REDDING - WINCH CONTROLLE	01/09/2019	402.96	402.96	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2728392001	NUTS & BOLTS	01/28/2019	96.82	96.82	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2778986001	NUTS & BOLTS	02/18/2019	203.28	203.28	02/28/2019
Total 10-84-541:					703.06	703.06	
<b>10-84-542</b>							
6880	SAFFORD BUILDERS SUPPLY C	800964	LAP SIDING	01/07/2019	41.95	41.95	02/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-542:					41.95	41.95	
<b>10-84-553</b>							
3075	FIRST CALL AUTO PARTS	2752-221834	BATTERY	01/28/2019	381.72	381.72	02/13/2019
Total 10-84-553:					381.72	381.72	
<b>10-84-555</b>							
4000	EMPIRE SOUTHWEST	EMPS4532083	GAS SPRING	12/05/2018	237.01	237.01	02/13/2019
4000	EMPIRE SOUTHWEST	EMPS4543550	OIL GEAR	12/20/2018	181.88	181.88	02/13/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	310.92	310.92	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	961.73	961.73	02/20/2019
6294	WESTERN REFINING WHOLES	375005CT	RED DYE	01/31/2019	1,126.08	1,126.08	02/13/2019
Total 10-84-555:					2,817.62	2,817.62	
<b>10-84-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	105.00	105.00	02/07/2019
Total 10-84-590:					105.00	105.00	
<b>10-84-665</b>							
6880	SAFFORD BUILDERS SUPPLY C	801361	PVC	01/10/2019	32.29	32.29	02/07/2019
7841	TRIPLE B TRANSPORTATION, L	161	TRACKHOE	01/30/2019	200.00	200.00	02/13/2019
Total 10-84-665:					232.29	232.29	
<b>10-85-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	9.44	9.44	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	2.33	2.33	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	82.53	82.53	02/28/2019
Total 10-85-310:					94.30	94.30	
<b>10-85-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	8.23	8.23	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	52.87	52.87	02/07/2019
Total 10-85-311:					61.10	61.10	
<b>10-85-325</b>							
7686	THE PLANNING CENTER	45660	GENERAL PLAN	01/31/2019	5,565.16	5,565.16	02/13/2019
Total 10-85-325:					5,565.16	5,565.16	
<b>10-85-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	01/31/2019	42.50	42.50	02/13/2019
5080	DOUBLE-R COMMUNICATIONS	129-00015-000	PRINTING & ADVERTISING	01/31/2019	9.90	9.90	02/13/2019
3850	EASTERN ARIZONA COURIER	0119462063	PRINTING & ADVERTISING	01/24/2019	61.56	61.56	02/13/2019
Total 10-85-344:					113.96	113.96	
<b>10-85-505</b>							
2469	BMO HARRIS MASTERCARD	266463929	AMER COUNCIL OF ENG	01/07/2019	350.00	350.00	02/13/2019
2469	BMO HARRIS MASTERCARD	269794477	SAFEWAY	01/24/2019	11.27	11.27	02/13/2019
2469	BMO HARRIS MASTERCARD	269794478	SUBWAY	01/24/2019	87.26	87.26	02/13/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-85-505:					448.53	448.53	
<b>10-85-540</b>							
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	18.56	18.56	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	13.64	13.64	02/20/2019
Total 10-85-540:					32.20	32.20	
<b>10-85-541</b>							
2469	BMO HARRIS MASTERCARD	270649826	ALLEN INSTRUMENTS	01/30/2019	108.57	108.57	02/13/2019
Total 10-85-541:					108.57	108.57	
<b>10-85-555</b>							
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	156.08	156.08	02/20/2019
Total 10-85-555:					467.08	467.08	
<b>10-85-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	300.00	300.00	02/07/2019
2469	BMO HARRIS MASTERCARD	269236037	TRACTOR SUPPLY - MARKING	01/22/2019	17.43	17.43	02/13/2019
Total 10-85-590:					317.43	317.43	
<b>10-85-748</b>							
2469	BMO HARRIS MASTERCARD	271075250	ADOBE	02/01/2019	196.25	196.25	02/13/2019
Total 10-85-748:					196.25	196.25	
<b>10-87-853</b>							
6037	OB SPORTS GOLF MANAGEME	2019-20	GAS JAN 2019	02/12/2019	330.87	330.87	02/20/2019
Total 10-87-853:					330.87	330.87	
<b>10-87-890</b>							
6037	OB SPORTS GOLF MANAGEME	2019-19	GAS DEC2018	01/30/2019	354.85	354.85	02/07/2019
6300	PIONEER TITLE AGENCY	020251085	ACCT #020251085	02/13/2019	526,111.87	526,111.87	02/07/2019
Total 10-87-890:					526,466.72	526,466.72	
<b>45-83-334</b>							
4302	CITY OF SAFFORD	01-432.01/0131	LANDFILL	01/31/2019	9,580.97	9,580.97	02/13/2019
Total 45-83-334:					9,580.97	9,580.97	
<b>45-83-341</b>							
4000	EMPIRE SOUTHWEST	EMPC0061897	CREDIT	01/30/2019	100.16	100.16	02/13/2019
4000	EMPIRE SOUTHWEST	EMPC0618972	VALVE	01/30/2019	100.16	100.16	02/13/2019
4000	EMPIRE SOUTHWEST	EMPS4568229	VALVE	01/28/2019	100.16	100.16	02/13/2019
4000	EMPIRE SOUTHWEST	EMPS4570548	SENSOR	01/30/2019	182.10	182.10	02/13/2019
4000	EMPIRE SOUTHWEST	EMPS4572505	VALVE	02/01/2019	486.61	486.61	02/13/2019
4000	EMPIRE SOUTHWEST	EMPS4574916	SEAL RING	02/05/2019	1.81	1.81	02/13/2019
4000	EMPIRE SOUTHWEST	EMPS4575940	PARTS	02/06/2019	2,366.74	2,366.74	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218658	VALVE	01/08/2019	76.15	76.15	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-219727	REGULATOR	01/15/2019	450.15	450.15	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-220023	HEADLIGHT	01/17/2019	21.87	21.87	02/13/2019



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3075	FIRST CALL AUTO PARTS	2752-221016	STARTER	01/23/2019	89.05	89.05	02/13/2019
3800	GOODMAN AG	CS02923	HOSE/FITTING	01/15/2019	40.29	40.29	02/13/2019
3800	GOODMAN AG	CS03456	HOSE	02/07/2019	200.20	200.20	02/13/2019
4510	GRAINGER, INC	9038116654	MIG GUN KIT	12/20/2018	110.96	110.96	02/07/2019
4510	GRAINGER, INC	9050546671	MICRON	01/08/2019	75.37	75.37	02/07/2019
5526	RWC INTERNATIONAL, LTD	139299T	SENSOR	01/28/2019	265.93	265.93	02/13/2019
5526	RWC INTERNATIONAL, LTD	139704T	PUMP KIT	02/04/2019	1,608.02	1,608.02	02/13/2019
5526	RWC INTERNATIONAL, LTD	139880T	TANK RADIATOR	02/07/2019	393.38	393.38	02/13/2019
Total 45-83-341:					6,468.79	6,468.79	
<b>45-83-541</b>							
2210	MSC INDUSTRIAL SUPPLY CO	2728392001	NUTS & BOLTS	01/28/2019	96.82	96.82	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2778986001	NUTS & BOLTS	02/18/2019	203.28	203.28	02/28/2019
Total 45-83-541:					300.10	300.10	
<b>45-83-553</b>							
3765	EAST PENN MANUFACTURING	7497085	BATTERIES	01/25/2019	549.19	549.19	02/13/2019
5530	MACK'S AUTO SUPPLY	880119	BATTERY	01/02/2019	470.24	470.24	02/20/2019
5530	MACK'S AUTO SUPPLY	880782	BRAKE LIGHT SWITCH	01/08/2019	106.99	106.99	02/20/2019
5530	MACK'S AUTO SUPPLY	882727	AIRCHUCK	01/24/2019	15.73	15.73	02/20/2019
Total 45-83-553:					1,142.15	1,142.15	
<b>45-83-555</b>							
3800	GOODMAN AG	CS02738	5 GAS AW46 HY	01/04/2019	423.20	423.20	02/07/2019
3800	GOODMAN AG	CS02767	5 GAS AW46 HY	01/07/2019	241.22	241.22	02/07/2019
3800	GOODMAN AG	CS02773	FITTINGS	01/07/2019	134.13	134.13	02/07/2019
3800	GOODMAN AG	CS02921	HOSE	01/15/2019	40.29	40.29	02/07/2019
3800	GOODMAN AG	CS02967	O-RING	01/16/2019	3.82	3.82	02/07/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	1,289.80	1,289.80	02/20/2019
Total 45-83-555:					2,443.46	2,443.46	
<b>45-83-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	30.00	30.00	02/07/2019
Total 45-83-590:					30.00	30.00	
<b>50-86-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111190130	LABOR	02/05/2019	26.25	26.25	02/13/2019
1930	ARIZONA STATE PRISON - SAF	S01111190214	LABOR	02/19/2019	41.25	41.25	02/28/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-15	LABOR	02/01/2019	6.40	6.40	02/07/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-16	LABOR	02/15/2019	7.31	7.31	02/20/2019
Total 50-86-150:					81.21	81.21	
<b>50-86-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	4.72	4.72	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	1.17	1.17	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	41.26	41.26	02/28/2019
Total 50-86-310:					47.15	47.15	
<b>50-86-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	1.40	1.40	02/28/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	9.01	9.01	02/07/2019
Total 50-86-311:					10.41	10.41	
<b>50-86-333</b>							
5440	LEGEND TECHNICAL SERVICE	1902352	PROFESSIONAL SERVICES	02/18/2019	611.00	611.00	02/20/2019
7189	SILVER STEEL COMPANY	1911	WASTE WATER SAMPLE	02/08/2019	90.00	90.00	02/13/2019
Total 50-86-333:					701.00	701.00	
<b>50-86-347</b>							
2905	CASELLE, INC.	91063	SOFTWARE SUPPORT	11/01/2018	358.25	358.25	02/28/2019
2905	CASELLE, INC.	92923	SOFTWARE SUPPORT	02/01/2019	358.25	358.25	02/07/2019
Total 50-86-347:					716.50	716.50	
<b>50-86-520</b>							
4184	FREEDOM MAILING SERVICES,	35334	OUTSOURCE BILLING	02/07/2019	165.98	165.98	02/13/2019
Total 50-86-520:					165.98	165.98	
<b>50-86-541</b>							
2210	MSC INDUSTRIAL SUPPLY CO	2728392001	NUTS & BOLTS	01/28/2019	30.98	30.98	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2778986001	NUTS & BOLTS	02/18/2019	65.05	65.05	02/28/2019
Total 50-86-541:					96.03	96.03	
<b>50-86-553</b>							
2545	BIG O TIRES	004224-40183	TIRES	12/19/2018	786.13	786.13	02/07/2019
2545	BIG O TIRES	004224-41354	TIRES	01/31/2019	3,401.43	3,401.43	02/07/2019
2545	BIG O TIRES	F1064	CHARGE	02/01/2019	83.75	83.75	02/07/2019
Total 50-86-553:					4,271.31	4,271.31	
<b>50-86-555</b>							
3075	FIRST CALL AUTO PARTS	2752-218494	GEAR LUBE	01/07/2019	29.42	29.42	02/13/2019
3075	FIRST CALL AUTO PARTS	2752-218821	ADHESIVE	01/09/2019	46.32	46.32	02/13/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	345.50	345.50	02/20/2019
Total 50-86-555:					732.24	732.24	
<b>50-86-570</b>							
8120	UNITED RENTALS(N. AMERICA)	165447313-00	RENTAL	01/23/2019	45.69	45.69	02/07/2019
Total 50-86-570:					45.69	45.69	
<b>50-86-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	30.00	30.00	02/07/2019
Total 50-86-590:					30.00	30.00	
<b>50-86-748</b>							
3435	DAN MARTIN	6040	IT CONSULTING	02/11/2019	525.00	525.00	02/13/2019
Total 50-86-748:					525.00	525.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>55-21350</b>							
10145	BUD CLARIDGE	110818	DEPOSIT REFUND	11/08/2018	59.51	59.51	02/07/2019
10146	CARRIE LEE	123118	DEPOSIT REFUND	12/31/2018	14.39	14.39	02/07/2019
10146	FOUNDATION MEDICAL STAFFI	121518	DEPOSIT REFUND	12/15/2018	62.10	62.10	02/07/2019
10145	HAILEE CARRASCO	121418	DEPOSIT REFUND	12/14/2018	49.62	49.62	02/07/2019
10146	JAPETH MARTINEZ	010719	DEPOSIT REFUND	01/07/2019	25.16	25.16	02/07/2019
10146	KALEB MCCARN	010219	DEPOSIT REFUND	01/02/2019	8.09	8.09	02/07/2019
10146	REBECCA DAVIS	010319	DEPOSIT REFUND	01/03/2019	2.71	2.71	02/07/2019
Total 55-21350:					221.58	221.58	
<b>55-33-300</b>							
10146	ANDREW CHESLEY	021219	OVERPAYMENT	02/12/2019	46.75	46.75	02/13/2019
10147	GERALD PACE	021219	OVERPAYMENT ON ELECTRIC	02/12/2019	78.68	78.68	02/13/2019
10146	JACOB OR CHRISTA CLOUSE	021219	OVERPAYMENT ON ELECTRIC	02/12/2019	67.42	67.42	02/13/2019
10146	REBECCA MACCLAY	021219	OVERPAYMENT ON ELECTRIC	02/12/2019	18.89	18.89	02/13/2019
Total 55-33-300:					211.74	211.74	
<b>55-88-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111190130	LABOR	02/05/2019	.00	.00	
1930	ARIZONA STATE PRISON - SAF	S01111190214	LABOR	02/19/2019	22.50	22.50	02/28/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-15	LABOR	02/01/2019	6.40	6.40	02/07/2019
1930	ARIZONA STATE PRISON - SAF	TOT19-16	LABOR	02/15/2019	7.31	7.31	02/20/2019
Total 55-88-150:					36.21	36.21	
<b>55-88-310</b>							
8050	CENTURY LINK	928428511085	TELEPHONE	01/22/2019	14.02	14.02	02/07/2019
4364	IMPACT TELECOM	608673066	LONG DISTANCE	02/10/2019	3.46	3.46	02/20/2019
8130	VALLEY TELECOM	3366402/02151	TELEPHONE	02/15/2019	122.69	122.69	02/28/2019
Total 55-88-310:					140.17	140.17	
<b>55-88-311</b>							
7827	TRANSWORLD NETWORK COR	14545355-A7	INTERNET	02/16/2019	8.24	8.24	02/28/2019
8195	VERIZON WIRELESS	9823052434	AIR CARDS/CELL	01/26/2019	52.88	52.88	02/07/2019
Total 55-88-311:					61.12	61.12	
<b>55-88-325</b>							
5235	K.R. SALINE & ASSOCIATES, PL	TCH328	CONSULTING SERVICES	01/31/2019	196.37	196.37	02/13/2019
Total 55-88-325:					196.37	196.37	
<b>55-88-341</b>							
5530	MACK'S AUTO SUPPLY	877347	TURN SIGNAL SWITCH	12/06/2018	58.41	58.41	02/20/2019
5530	MACK'S AUTO SUPPLY	877963	CABLE CUTTER	12/12/2018	164.05	164.05	02/20/2019
5530	MACK'S AUTO SUPPLY	878913	L56 44	12/19/2018	177.61	177.61	02/20/2019
Total 55-88-341:					400.07	400.07	
<b>55-88-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	01/31/2019	29.75	29.75	02/13/2019
5080	DOUBLE-R COMMUNICATIONS	129-00015-000	PRINTING & ADVERTISING	01/31/2019	6.93	6.93	02/13/2019
3850	EASTERN ARIZONA COURIER	0119462063	PRINTING & ADVERTISING	01/24/2019	49.25	49.25	02/13/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-344:					85.93	85.93	
<b>55-88-347</b>							
2905	CASELLE, INC.	91063	SOFTWARE SUPPORT	11/01/2018	358.25	358.25	02/28/2019
2905	CASELLE, INC.	92923	SOFTWARE SUPPORT	02/01/2019	358.25	358.25	02/07/2019
Total 55-88-347:					716.50	716.50	
<b>55-88-381</b>							
7355	ARIZONA ELECTRIC POWER C	JANUARY 201	TRANSMISSION SERVICES	02/11/2019	32,055.81	32,055.81	02/20/2019
4406	GRAHAM CO UTILITIES	JAN 2019	WHEELING	02/11/2019	70,665.00	70,665.00	02/20/2019
Total 55-88-381:					102,720.81	102,720.81	
<b>55-88-385</b>							
1885	ARIZONA POWER AUTHORITY	OY2019-0137	PURCHASE OF POWER	02/01/2019	2,678.30	2,678.30	02/07/2019
2728	BUREAU OF RECLAMATION	90699346	ADVANCE FUNDS CONTRACT	02/15/2019	2,543.36	2,543.36	02/20/2019
7333	SOUTHWEST PUBLIC POWER	2331	PUCHASE OF POWER	02/22/2019	128,579.37	128,579.37	02/28/2019
8005	US DEPARTMENT OF ENERGY	986922	PARKER DAVIS FIRM ELECTRIC	01/31/2018	1,560.00	1,560.00	02/13/2019
8005	US DEPARTMENT OF ENERGY	987284	POINT TO POINT TRANSMISSIO	02/01/2019	366.60	366.60	02/07/2019
8005	US DEPARTMENT OF ENERGY	GG1229B0119	PURCHASE OF POWER	02/06/2019	1,566.28	1,566.28	02/13/2019
8005	US DEPARTMENT OF ENERGY	JJPB1229A011	PURCHASE OF POWER	02/11/2019	3,243.16	3,243.16	02/20/2019
Total 55-88-385:					140,537.07	140,537.07	
<b>55-88-520</b>							
4184	FREEDOM MAILING SERVICES,	35334	OUTSOURCE BILLING	02/07/2019	165.99	165.99	02/13/2019
6052	ON LINE COLLECTIONS	206600000125	COMMISSION ON COLLECTED	02/01/2019	116.25	116.25	02/13/2019
Total 55-88-520:					282.24	282.24	
<b>55-88-525</b>							
2780	BYRAM LABORATORIES	36039	AMR DATA TRANSFERS	01/31/2019	1,190.00	1,190.00	02/13/2019
Total 55-88-525:					1,190.00	1,190.00	
<b>55-88-533</b>							
4645	HOME DEPOT CREDIT SERVIC	2012057	FLEX DUCT TAPE	01/11/2019	87.12	87.12	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	3573159	THERMOSTAT WIRE	01/30/2019	107.56	107.56	02/20/2019
6880	SAFFORD BUILDERS SUPPLY C	801348	KEY	01/09/2019	17.16	17.16	02/07/2019
7795	TRACTOR SUPPLY CREDIT PLA	100228387	DIGITAL MULTIMETER	01/10/2019	23.41	23.41	02/07/2019
Total 55-88-533:					235.25	235.25	
<b>55-88-535</b>							
4184	FREEDOM MAILING SERVICES,	35334	POSTAGE	02/07/2019	923.83	923.83	02/13/2019
Total 55-88-535:					923.83	923.83	
<b>55-88-540</b>							
2469	BMO HARRIS MASTERCARD	267272293	WALMART - OFFICE SUPPLIES	01/10/2019	69.99	69.99	02/13/2019
6520	QUILL CORPORATION	4710227	OFFICE SUPPLIES	01/30/2019	18.56	18.56	02/07/2019
6520	QUILL CORPORATION	4857873	OFFICE SUPPLIES	02/05/2019	13.64	13.64	02/20/2019
Total 55-88-540:					102.19	102.19	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>55-88-541</b>							
2830	C E S SAFFORD	SAF/001776	CREDIT	01/09/2019	385.28-	385.28-	02/20/2019
2210	MSC INDUSTRIAL SUPPLY CO	2728392001	NUTS & BOLTS	01/28/2019	34.87	34.87	02/13/2019
2210	MSC INDUSTRIAL SUPPLY CO	2778986001	NUTS & BOLTS	02/18/2019	73.16	73.16	02/28/2019
Total 55-88-541:					277.25-	277.25-	
<b>55-88-553</b>							
4645	HOME DEPOT CREDIT SERVIC	9020221	BATTERIES	01/24/2019	63.56	63.56	02/20/2019
Total 55-88-553:					63.56	63.56	
<b>55-88-555</b>							
1396	AMSOIL INC	18232849 RI	SYNTHETIC 15W40	02/06/2019	523.94	523.94	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	8083839	BAR/CHAIN OIL	01/15/2019	30.94	30.94	02/20/2019
7945	SENERGY PETROLEUM	505436	GAS/DIESEL	01/30/2019	311.00	311.00	02/07/2019
7945	SENERGY PETROLEUM	514598	GAS/DIESEL	02/13/2019	549.34	549.34	02/20/2019
Total 55-88-555:					1,415.22	1,415.22	
<b>55-88-590</b>							
1253	AIRMETHODS ADVANTAGE	02052019AMA	MEMBERSHIP	02/05/2019	90.00	90.00	02/07/2019
4645	HOME DEPOT CREDIT SERVIC	7044399	WIRE BRUSH	01/16/2019	18.09	18.09	02/20/2019
Total 55-88-590:					108.09	108.09	
<b>55-88-748</b>							
3435	DAN MARTIN	6040	IT CONSULTING	02/11/2019	525.00	525.00	02/13/2019
Total 55-88-748:					525.00	525.00	
<b>55-88-760</b>							
2531	BORDER STATES ELECTRIC SU	916570201	LIGHTS	11/13/2018	476.93	476.93	02/28/2019
2531	BORDER STATES ELECTRIC SU	916749670	LIGHTS	12/11/2018	538.66	538.66	02/28/2019
2531	BORDER STATES ELECTRIC SU	916800245	MACH BOLT	12/18/2018	40.76	40.76	02/28/2019
2531	BORDER STATES ELECTRIC SU	916800246	HOLE SAW	12/18/2018	121.44	121.44	02/28/2019
2531	BORDER STATES ELECTRIC SU	916800247	CBL GRIP	12/18/2018	365.29	365.29	02/28/2019
2830	C E S SAFFORD	SAF/039578	PVC END CAPS	02/04/2019	29.36	29.36	02/20/2019
2830	C E S SAFFORD	SAF/039581	PULL BOX	02/04/2019	160.14	160.14	02/20/2019
2830	C E S SAFFORD	SAF/039611	LIGHTS	02/06/2019	66.03	66.03	02/20/2019
2830	C E S SAFFORD	SAF/039620	CONCRETE LID	02/07/2019	143.73	143.73	02/20/2019
4406	GRAHAM CO UTILITIES	W/O JAN 2019	JAN 19 W/O	02/11/2019	433.64	433.64	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	5040644	HACKWAW BLADES	02/07/2019	64.11	64.11	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	6040552	CLAMPS	02/06/2019	90.72	90.72	02/20/2019
4645	HOME DEPOT CREDIT SERVIC	9581807	LOCK TAPE	01/14/2019	94.14	94.14	02/20/2019
Total 55-88-760:					2,624.95	2,624.95	
<b>55-88-781</b>							
2469	BMO HARRIS MASTERCARD	271652873	BULBS.COM	02/04/2019	91.79	91.79	02/13/2019
2531	BORDER STATES ELECTRIC SU	916709883	LIGHTS	12/05/2018	204.01	204.01	02/28/2019
2531	BORDER STATES ELECTRIC SU	916988228	LED COBRA	01/22/2019	413.98	413.98	02/28/2019
Total 55-88-781:					709.78	709.78	
<b>55-88-784</b>							
4645	HOME DEPOT CREDIT SERVIC	5560947	SAFETY RED	02/07/2019	22.87	22.87	02/20/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-784:					22.87	22.87	
<b>55-88-850</b>							
4406	GRAHAM CO UTILITIES	DEC2018	CHURCH ST - DEC 2018	02/04/2019	5,698.50	5,698.50	02/13/2019
Total 55-88-850:					5,698.50	5,698.50	
Grand Totals:					952,422.50	952,422.50	

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

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

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

TOWN OF THATCHER  
FUND SUMMARY  
FOR THE 8 MONTHS ENDING FEBRUARY 28, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	244,335.17	2,194,928.06	3,050,000.00	855,071.94	72.0
INTERGOVERNMENTAL REVENUE	129,301.63	935,398.67	1,422,042.00	486,643.33	65.8
CHARGES FOR SERVICES	9,641.44	186,447.07	320,150.00	133,702.93	58.2
LICENSES/PERMITS	2,594.05	24,156.47	37,050.00	12,893.53	65.2
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	66,632.14	206,460.90	26,200.00	( 180,260.90)	788.0
INTEREST ON INVESTMENTS	15,629.55	108,260.97	85,000.00	( 23,260.97)	127.4
SOURCE 39	.00	.00	.00	.00	.0
	<u>468,133.98</u>	<u>3,655,652.14</u>	<u>4,940,492.00</u>	<u>1,284,839.86</u>	<u>74.0</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	5,850.60	148,580.52	268,518.50	119,937.98	55.3
ADMINISTRATION	21,198.96	191,030.13	285,070.50	94,040.37	67.0
MAGISTRATE	22,131.41	181,566.50	204,480.00	22,913.50	88.8
COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.0
PARKS/RECREATION	41,961.87	312,283.94	469,510.00	157,226.06	66.5
POLICE	120,622.57	1,476,485.57	2,299,053.57	822,568.00	64.2
FIRE	8,237.45	74,483.81	122,825.00	48,341.19	60.6
SHOP	18,696.11	190,939.52	297,632.00	106,692.48	64.2
SANITATION	.00	.00	.00	.00	.0
STREETS	55,811.03	511,620.97	626,194.50	114,573.53	81.7
COMMUNITY DEVELOPMENT	31,809.10	219,044.55	467,151.10	248,106.55	46.9
MISCELLANEOUS EXPENSES	526,797.59	605,720.49	2,662,500.00	2,056,779.51	22.8
	<u>853,116.69</u>	<u>3,911,756.00</u>	<u>7,702,935.17</u>	<u>3,791,179.17</u>	<u>50.8</u>
	<u>( 384,982.71)</u>	<u>( 256,103.86)</u>	<u>( 2,762,443.17)</u>	<u>( 2,506,339.31)</u>	<u>( 9.3)</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 8 MONTHS ENDING FEBRUARY 28, 2019

HURF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	34,529.02	279,986.80	434,691.00	154,704.20	64.4
INTEREST ON INVESTMENTS	1.53	10.32	.00	( 10.32)	.0
	<u>34,530.55</u>	<u>279,997.12</u>	<u>434,691.00</u>	<u>154,693.88</u>	<u>64.4</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	44,853.62	434,691.00	389,837.38	10.3
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>.00</u>	<u>44,853.62</u>	<u>434,691.00</u>	<u>389,837.38</u>	<u>10.3</u>
	<u>34,530.55</u>	<u>235,143.50</u>	<u>.00</u>	<u>( 235,143.50)</u>	<u>.0</u>



TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 8 MONTHS ENDING FEBRUARY 28, 2019

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 8 MONTHS ENDING FEBRUARY 28, 2019

MISCELLANEOUS GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	11.14	487.47	2,578,800.00	2,578,312.53	.0
SOURCE 37	.00	.00	.00	.00	.0
	<u>11.14</u>	<u>487.47</u>	<u>2,578,800.00</u>	<u>2,578,312.53</u>	<u>.0</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	.00	161,971.00	2,578,800.00	2,416,829.00	6.3
	<u>.00</u>	<u>161,971.00</u>	<u>2,578,800.00</u>	<u>2,416,829.00</u>	<u>6.3</u>
	<u>11.14</u>	<u>( 161,483.53)</u>	<u>.00</u>	<u>161,483.53</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 8 MONTHS ENDING FEBRUARY 28, 2019

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 8 MONTHS ENDING FEBRUARY 28, 2019

SANITATION ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	24,753.97	197,241.10	290,000.00	92,758.90	68.0
SOURCE 36	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>24,753.97</u>	<u>197,241.10</u>	<u>290,000.00</u>	<u>92,758.90</u>	<u>68.0</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	27,465.03	229,786.59	583,508.40	353,721.81	39.4
	<u>27,465.03</u>	<u>229,786.59</u>	<u>583,508.40</u>	<u>353,721.81</u>	<u>39.4</u>
	<u>( 2,711.06)</u>	<u>( 32,545.49)</u>	<u>( 293,508.40)</u>	<u>( 260,962.91)</u>	<u>( 11.1)</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 8 MONTHS ENDING FEBRUARY 28, 2019

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	32,273.61	256,176.37	360,000.00	103,823.63	71.2
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>32,273.61</u>	<u>256,176.37</u>	<u>360,000.00</u>	<u>103,823.63</u>	<u>71.2</u>
 <u>EXPENDITURES</u>					
SEWER	<u>14,028.19</u>	<u>206,095.03</u>	<u>360,000.00</u>	<u>153,904.97</u>	<u>57.3</u>
	<u>14,028.19</u>	<u>206,095.03</u>	<u>360,000.00</u>	<u>153,904.97</u>	<u>57.3</u>
	<u>18,245.42</u>	<u>50,081.34</u>	<u>.00</u>	<u>( 50,081.34)</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 8 MONTHS ENDING FEBRUARY 28, 2019

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	303,016.99	3,228,793.31	4,934,750.00	1,705,956.69	65.4
INTEREST ON INVESTMENTS	3,267.40	22,040.99	13,000.00	( 9,040.99)	169.6
	<u>306,284.39</u>	<u>3,250,834.30</u>	<u>4,947,750.00</u>	<u>1,696,915.70</u>	<u>65.7</u>
<u>EXPENDITURES</u>					
ELECTRIC	<u>296,502.70</u>	<u>3,159,284.38</u>	<u>5,447,750.00</u>	<u>2,288,465.62</u>	<u>58.0</u>
	<u>296,502.70</u>	<u>3,159,284.38</u>	<u>5,447,750.00</u>	<u>2,288,465.62</u>	<u>58.0</u>
	<u>9,781.69</u>	<u>91,549.92</u>	<u>( 500,000.00)</u>	<u>( 591,549.92)</u>	<u>18.3</u>

**RESOLUTION NO. 679-2019**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S 2020 HIGHWAY SAFETY PLAN.**

**WHEREAS**, the Governor's Office of Highway Safety is seeking proposals from state and local jurisdictions for projects relating to all aspects of highway safety and

**WHEREAS**, the Town of Thatcher, through the Police Department, is interested in submitting projects to be considered for funding in the form of reimbursable grants from the National Highway Traffic Safety Administration and the Federal Highway Administration.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AS FOLLOWS:**

- Section 1. That approval of the filing of projects for consideration in Arizona's 2020 Highway Safety Plan is granted.
- Section 2. That Heath Brown, Town Manager, is appointed agent for the Town of Thatcher, to conduct all negotiations, execute and submit all documents and any other necessary or desirable instruments in connection with such grant.

**PASSED AND ADOPTED** by the Town Council of the Town of Thatcher, Graham County, Arizona, this 18<sup>th</sup> day of March 2019.

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

ATTEST:

\_\_\_\_\_  
Michelle Mortensen, Deputy Clerk

APPROVED AS TO FORM:

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

**CERTIFICATION**

**I HEREBY CERTIFY** that the above and foregoing Resolution Number 679-2019 was duly passed and adopted by the Town Council of the Town of Thatcher, Arizona, at a regular meeting held on the 18<sup>th</sup> day of March, 2019, and that a quorum was present thereat.

\_\_\_\_\_  
Michelle Mortensen, Deputy Clerk



# Town of Thatcher General Plan Update Public Participation Plan

## Imagine Thatcher!

Economic Development ♦ Sense of Place ♦ Access/Mobility ♦ Quality of Life ♦ Character ♦ Identity



Healthy People ♦ Healthy Economy ♦ Healthy Infrastructure ♦ Healthy Environment



THE PLANNING CENTER  
a division of TPC Group, Inc.





# Town of Thatcher General Plan Update Public Participation Plan



Submitted to:

Town of Thatcher Mayor and Council

3700 W. Main Street  
Thatcher, Arizona 85552  
[tpalmer@thatcher.az.gov](mailto:tpalmer@thatcher.az.gov)  
(928) 424-2235

Submitted by:

**The Planning Center**  
2 E Congress, Suite 600  
Tucson, Arizona 85701  
[www.azplanningcenter.com](http://www.azplanningcenter.com)

February 14, 2019





# Town of Thatcher General Plan Update Public Participation Plan



## Mayor and Council

Bob Rivera, Mayor  
Aaron Allen, Vice Mayor  
Randy Bryce, Councilmember  
Jenny Howard, Councilmember  
Ryan Rapier, Councilmember  
Ashley Smith, Councilmember  
Heston Welker, Councilmember

## Planning and Zoning Commission

Ramon Morales, Chair  
Jerry Hoopes, Vice Chair

### **Commissioners:**

Eddy Carlton  
David Griffin  
Ray Tuttle  
Bret Whitmer

### **Director/Administrator:**

Tom Palmer

## Town Manager

Heath Brown

## Town Engineer

Tom Palmer





# Town of Thatcher General Plan Update Public Participation Plan



## TABLE OF CONTENTS

Section	Page
<b>Table of Contents</b>	1
<b>Introduction and Overview</b>	2
The Thatcher General Plan	2
Growing Smarter Act	2
Legislative Framework	2
Public Participation Plan	3
Public Participation Plan Goals	3
<b>General Plan Public Participation Process</b>	4
Public Participation Process	4
General Plan Teams	4
Mayor Public and Private Land Owners and Other Jurisdictions	5
Stakeholder Management	6
Volunteer-based Non-profit Groups	6
Meetings and Community Events Attendance	6
Additional Opportunities for Public Input	6
<b>Town of Thatcher General Plan Public Involvement Policy</b>	7
<b>General Plan Major Milestones</b>	10





# Town of Thatcher General Plan Update Public Participation Plan

## INTRODUCTION AND OVERVIEW

The first phase of the Town of Thatcher General Plan public outreach process includes the preparation and adoption by Mayor and Council of the Public Participation Plan, outlining the Town's strategy for involving community and stakeholder groups in the planning process. Public participation and input serve as the backbone of the General Plan. During the General Plan Update 18-month planning process, the Town of Thatcher is tasked with actively engaging the diverse interests of these groups through a variety of options and methods. Collaboration for all constituents supports success.



### *Thatcher General Plan*

The Arizona Revised Statutes requires that each municipality adopt a comprehensive, long-range general plan to guide the community's physical development. The purpose of the general plan is to:

- Identify the community's goals and development priorities
- Express the community's vision
- Serve as a guide for local decision-making
- Fulfill legal requirements created by state law

The Town of Thatcher General Plan serves as the road map containing the vision, goals, policy direction, and implementation strategies to create a healthy community with a vibrant economic base.

### *Growing Smarter Act*

Growing Smarter Plus legislation, which became effective in May 2000, builds upon the 1998 Growing Smarter Act. These requirements created a new framework for the land-planning process in cities and counties within the State of Arizona. The Town of Thatcher General Plan Update must meet Growing Smarter and Growing Smarter Plus requirements and other applicable requirements outlined in Arizona Revised Statutes.

### *Legislative Framework*

As part of the general plan update planning process, ARS 9-461.06 requires municipalities to adopt written procedures that provide:

- Broad dissemination of proposals and alternatives
- Opportunity for written comments
- Public hearings after effective notice
- Open discussions, communications programs and information services
- Consideration of public comments





# Town of Thatcher General Plan Update Public Participation Plan

The Arizona Revised Statutes also requires municipalities to consult with, advise and provide an opportunity for official comment by public officials and agencies, the county, school districts, associations of governments, public land management agencies, other appropriate government jurisdictions, public utility companies, civic, educational, professional and other organizations, property owners and citizens to secure maximum coordination of plans and to indicate properly located sites for all public purposes on the general plan.

## *Public Participation Plan*

The Town of Thatcher General Plan will be prepared under the direction of the Town's planning agency, the Town of Thatcher Planning and Zoning Commission, and the Town of Thatcher Mayor and Council. In partnership with The Planning Center team, Town staff will be directly responsible for overseeing and managing the General Plan Update effort, facilitating public input and developing the Plan's content.

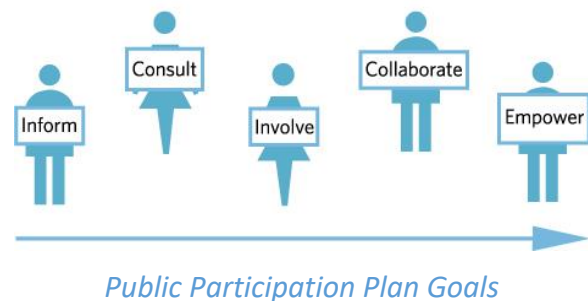
The following groups will play significant roles guiding the preparation of the General Plan:

- Residents
- Land Owners
- Major Employers
- Business Owners
- Public Service Providers
- Volunteer-based Nonprofit Groups
- Adjacent Jurisdictions
- Federal, State, Regional and Local Agencies
- Other Stakeholders

## Public Participation Plan Goals

The success of the general plan process is based on increasing levels of community involvement which lead to capacity building by strengthening existing partnerships and forming new ones. The main goals of the Public Participation Plan are to:

- **Inform:** Distribution of information via Town's website, Town's Facebook, local library, local schools.
- **Consult:** Information sharing between all constituents and stakeholders.
- **Involve:** Community contributes their ideas in the preparation of decisions.
- **Collaborate:** Decision are made based on input of constituents and stakeholders.
- **Empower:** Involves constituents and stakeholders in the planning process





# Town of Thatcher General Plan Update Public Participation Plan

## GENERAL PLAN PUBLIC PARTICIPATION PROCESS

Per Arizona Revised Statutes, the Public Participation Plan (PPP) is prepared during the early stages of the planning process and adopted by Mayor and Council. This Public Participation Plan includes outreach efforts to engage a wide variety of stakeholders, including residents, land owners, major employers, business owners, agencies, adjacent jurisdictions, interest groups, farmers, development and conservation entities, chamber of commerce and other stakeholders.

The public involvement process receives input from:



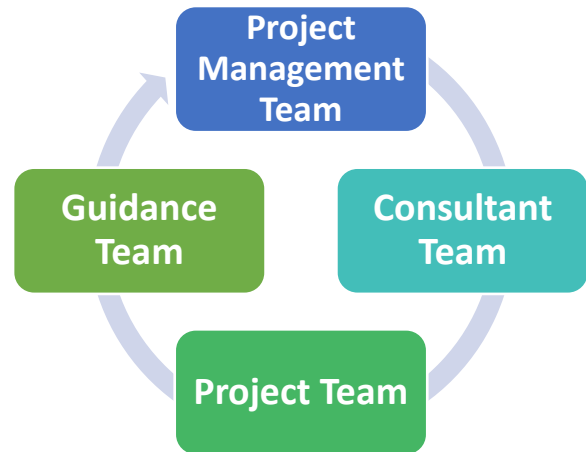
At these four levels the process offers ample opportunities to learn about the planning process, make informed decisions, provide input, review project outcomes and comment on findings throughout the different phases of the General Plan Update at major project milestones.

Community members and stakeholder groups can provide additional input during study sessions and public hearings in front of the Planning and Zoning Commission and the Town of Thatcher Mayor and Council.

Youth, homebound seniors, younger families and non-English speakers are usually less likely to attend organized meetings for a variety of valid reasons. Responding to the needs of these populations, the Project Team and Town ambassadors will do outreach to these groups in appropriate ways by attending and participating in community events, through electronic media contact, and visits to social meetings and gatherings.

### *General Plan Update Teams*

The General Plan Update consists of four teams:



### Project Management Team

The Project Management Team includes the Town of Thatcher Project Manager/Coordinator designated for this project, the Town Manager, and the Consultant Team’s Principal-in-Charge/Project Manager.





# Town of Thatcher General Plan Update Public Participation Plan

The Project Management Team will meet on a regular basis (1 monthly meeting or conference call) to monitor General Plan progress, identify strategic issues associated with the Plan's development, and ensure that project goals and objectives are addressed in an appropriate and timely manner.

## Consultant Team

The Consultant Team includes The Planning Center staff. The Consultant Team's role is to produce all the materials pertinent to the general plan preparation, attend and facilitate meetings and provide overall coordination throughout the duration of the process.

## Project Team

The project team includes The Project Management Team, members of The Consultant Team, and staff representing the Town of Thatcher various departments at the discretion of the Town's Project Manager.

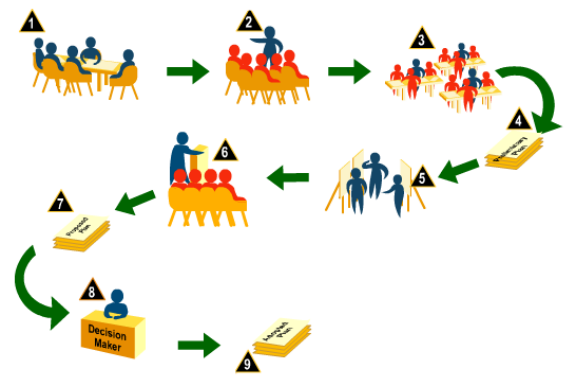
## The Guidance Team

The Guidance Team provides guidance and technical advice to the Project Team. The Guidance Team is expected to actively engage in the creation of the Plan and identify strategies and policies to be included in the Plan. Four (4) meetings during the lifespan of the planning process at major milestones are anticipated.

The Guidance Team includes representatives from:

- Town of Thatcher Mayor & Council
- Town of Thatcher Planning & Zoning Commission
- Town Manager's office
- Town Engineer
- Adjacent jurisdictions (City of Safford, Graham County and Town of Pima)
- Southeastern Arizona Government Organization (SEAGO), the regional agency

- Arizona Department of Transportation (ADOT)
- Graham County Flood Control
- Safford Airport
- School Districts
- Major Employers
- Public Land Owners (BLM, State Land Department, Military, Other)
- Chamber of Commerce
- Any other representative acting in a technical advisor capacity within the County or region



*Public Participation Process*

## *Major Public and Private Land Owners and Other Jurisdictions*

Major land owners within the Town of Thatcher Planning Area including the Arizona State Land Department, the Bureau of Land Management, US Forest Service, school districts, Eastern Arizona College and other jurisdictions owning land in the Town of Thatcher, as well as owners of large tracts of land will have opportunities to provide comment and review at all stages of the planning process.

Alignment of planning efforts is key to preparing a General Plan that works for the Town, supports the region and can be successfully implemented and funded. Town Staff will offer to meet with all municipal, County, and special district jurisdictions receiving Town services or providing services to the Town.





# Town of Thatcher General Plan Update Public Participation Plan

SEAGO has been invited to participate in the planning process. School districts will be invited at key points in the planning process to discuss various aspects of the General Plan, solicit input, and coordinate with their planning efforts.

All pertinent agencies and jurisdictions will be formally invited to provide additional input during the required 60-day agency review prior to the Public Hearing phase of the project.

The Town will, as required by state law, inform known sand and gravel mine owners of its planning process and invite them to participate.

## Public Service Providers

Physical infrastructure, healthcare, fire, police and emergency services, public and private utilities, local library, animal shelter and any other public service providers will have opportunities to provide comment and review throughout the planning process.

## Stakeholder Management

The Town of Thatcher staff will compile and monitor a list of stakeholders, both external and internal to the Town, to determine whether targeted outreach efforts are appropriate. The Town will contact stakeholders and stakeholder groups regarding General Plan events or public meetings.

Stakeholder management is primarily the responsibility of the Project Management Team with direction from the Project Guidance Team.

## Volunteer-based Non-profit Groups

Volunteer-based non-profit groups serving the community are vital to the success of the Thatcher General Plan Update. These groups will have ample opportunities to comment and review at all stages of the planning process. These organizations may also assist with the dissemination of digital materials and information to their members and networks.

## Meetings and Community Events Attendance

Meetings and community events attendance can be requested by members of the public. Town staff will work with the interested parties (neighborhood groups, HOAs, business or trade groups, social service entities) to attend and engage with the group during the General Plan planning process. Engaging Town of Thatcher employees in meetings and events attendance is also important. Department employees are subject matter experts and the Project Team will seek their involvement in solutions and strategies.

## Additional Opportunities for Public Input

The community is invited to provide input and comment throughout the different stages of the planning process, starting with the initial visioning process. The community is also invited to attend the Mayor and Council and Planning and Zoning Commission Joint Study Sessions at major project milestones. In addition, the community will be able to provide input during the Planning and Zoning Commission and the Mayor and Council public hearings.







# Town of Thatcher General Plan Update Public Participation Plan

## TOWN OF THATCHER GENERAL PLAN PUBLIC INVOLVEMENT POLICY

ARS 9-461.06 requires municipalities in the State of Arizona to adopt a public involvement policy to guide the update and amendment of general plans. This policy describes the basic steps that the Town of Thatcher (the Town) will take to inform residents, business owners, and other stakeholders of updates and amendments to the Town of Thatcher General Plan (the General Plan) and to involve them in the general plan planning and decision-making processes.

The process described below does not limit the Town in taking other steps to inform or involve residents in the plan update process. Additional steps could include and are not limited to holding additional meetings, distributing information via website, newsletters, and social media, placing articles in Town publications or conducting surveys.

### *Public Involvement Goals and Policies*

---

**GOAL:** PROVIDE OPPORTUNITIES FOR EFFECTIVE AND CONTINUOUS PUBLIC PARTICIPATION THROUGHOUT THE GENERAL PLAN UPDATE AND MAJOR AMENDMENTS PLANNING PROCESSES.

---

**Policy 1:**

Make reasonable efforts to involve the public and affected entities in the planning process of the General Plan update.

**Policy 2:**

Support open discussions, innovative planning processes, communication programs, and information services to encourage public involvement in the General Plan Update process.

**Policy 3:**

Provide effective, early and continuous public participation that encourages involvement from all geographic, ethnic and economic areas of the Town.

### **IMPLEMENTATION MEASURES**

- a. Provide information about the General Plan through a variety of venues, which may include, but are not limited to:
  - ~ Information posted on the Town's web page and the Town's Facebook page;
  - ~ Information articles in Town newsletters or utility bills;
  - ~ Press releases to the local press, newspapers or newsletters of general circulation, or other media;
  - ~ Town-owned or public cable television or radio; and





# Town of Thatcher General Plan Update Public Participation Plan

- ~ Special engagements such as community festivals and events.
- b. Conduct one public meeting prior to the legislatively required Planning and Zoning Commission and City Council Public Hearings.
- c. Accept written comments at all public events and public hearings and in advance of hearings.
- d. Ensure outreach to members of the community who are Spanish speakers.
- e. Seek guidance from Town Staff and the Guidance Team to identify major stakeholders.
- f. Include seniors and youth in the public participation process.
- g. Keep the public informed about the General Plan process and provide opportunities for community participation in the development of the General Plan.
- h. Work with local press and other media to keep the General Plan planning process in the public eye.
- i. Form a General Plan Guidance Team early in the process to provide regular and ongoing technical support and expertise to the General Plan update process.
- j. Invite to the Guidance Team representatives from:
  - ~ Town Departments;
  - ~ Local, regional and state agencies;
  - ~ Southeastern Arizona Association of Governments (SEAGO);
  - ~ Adjacent jurisdictions;
  - ~ Other public institutions (such as school districts); and
  - ~ Major Employers
- k. Hold at least four (4) Guidance Team meetings during the preparation of the General Plan update at major project milestones.

## **Policy 4:**

Provide effective notice of public hearings and meetings regarding the preparation of the General Plan and consideration of major amendments to the General Plan.

## **IMPLEMENTATION MEASURES**

- a. Mail notice of the Planning and Zoning Commission public hearing as required by State Law to the following:
  - 1) Arizona State Land Department;
  - 2) Adjacent Jurisdictions;
  - 3) School Districts;
  - 4) Public Utility Companies;
  - 5) Graham County Flood Control District;
  - 6) SEAGO;
  - 7) Civic, Educational, Professional and Other Organizations;
  - 8) Property Owners and Residents; and
  - 9) Any other entities or individuals that notify the Town, in writing, of their desire to be notified about the preparation of the General Plan or major amendments to the General Plan.





# Town of Thatcher General Plan Update Public Participation Plan

## **Policy 5:**

Broadly disseminate proposals and alternatives in sustainable formats.

### **IMPLEMENTATION MEASURES**

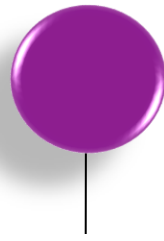
- a. Make digital copies of the plan or major plan amendments available to the entities required by State Law and to members of the public who request a copy of the plan or major plan amendment.
- b. Publish at least once in a newspaper of general circulation a notice including a General Plan Schedule containing the date, time, and location of all public meetings regarding the preparation of the General Plan or major amendments to the General Plan.
- c. Make available digital copies of the draft and final plan and proposed major amendments to the General Plan for review at Town Hall, local library, the Town's website, and other appropriate locations identified by the Town.
- d. At least sixty (60) days before the General Plan or major amendment is noticed, the Town of Thatcher Planning Agency shall submit a digital copy for review and further comment as part of the **60-day Agency Review** period to:
  - 1) The Planning Agency of the County;
  - 2) Adjacent jurisdictions;
  - 3) SEAGO;
  - 4) The Arizona Department of Transportation (ADOT);
  - 5) The Arizona State Land Department (ASLD);
  - 6) The Arizona Commerce Authority;
  - 7) The Arizona Department of Water Resources (ADWR); and
  - 8) The Arizona Department of Environmental Quality (ADEQ).
- 9) Provide a digital copy to any person or entity that requests in writing to receive a review copy.





## Thatcher General Plan Major Milestones

### PHASES 1-2 (January-March 2019)



#### Project Scoping

- Initial Project Scoping Meeting with Town
- Data/Maps Requests
- Public Participation Plan Preparation & Adoption
- Guidance Team Stakeholders List
- Guidance Team Members Invitation Letter

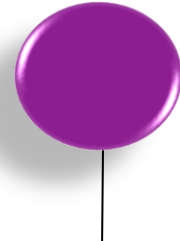
#### Document Review

- Existing General Plan Review

#### Meeting:

- **Scoping Meeting:** With Town of Thatcher Staff and Leadership to Finetune Project Scope and Schedule.

### PHASE 3 (April-June 2019)



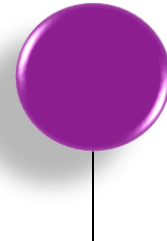
#### Background and Current Conditions

- Map Series Preparation
- Data Gathering and Analysis
- Physical and Regulatory Opportunities and Challenges
- Background and Current Conditions Report Preparation
- General Plan Matrix Preparation

#### Meetings:

- **Project Team Meeting 1:** General Plan Matrix Review 1
- **Guidance Team Meeting 1:** Project Overview
- **Community Open House:** Project Overview

### PHASE 4 (July-September 2019)



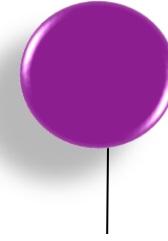
#### Community Meetings/ Visioning Process

- Prepare Visioning Process Strategy
- Coordinate advertising via Town Website and Facebook
- Prepare Fliers and Announcements for Town to distribute

#### Meetings:

- **Project Team Meeting 2:** General Plan Matrix Review (2)
- **Guidance Team Meeting 2:** Visioning Process
- **Community Open House 1:** General Plan Visioning Process
- **Community Open House 2:** Highway 70 Visioning Workshop

### PHASE 5 (October-December 2019)



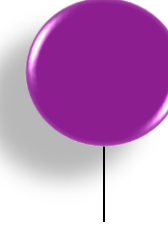
#### Growth Areas, Character Areas/Land Use Alternatives, Highway 70 Concepts

- Based on Background and Current Conditions Report and input, the Consultant will:
  - Work with Project Team to Delineate Planning Area, Define Growth Areas and Provide two Land Use Scenarios
  - Prepare initial concepts for Highway 70

#### Meetings:

- **Project Team Meeting 3:** Growth and Character Area Delineation and Land Use Alternatives
- **Guidance Team Meeting 3:** Review Growth Areas, Character Areas/Land Use Alternatives, and Highway 70 Concepts
- **Mayor and Council Study Session 1:** Review Growth Areas, Character Areas/Land Use Alternatives, and Highway 70 Concepts (open to Community)

### PHASE 6 (January-April 2020)



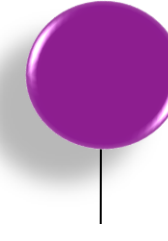
#### General Plan Draft 1

- Based on Background and Current Conditions Report and input, the Consultant will Prepare the Draft General Plan
- Incorporate input received during meetings in this phase in Draft 1.
- Submit General Plan Draft 1 to all public agencies for review and comments (**60-day Mandatory Agency Review**)
- Incorporate Highway 70 Revisions in General Plan Draft

#### Meetings:

- **Project Team Meeting 4:** Review Draft General Plan
- **Guidance Team Meeting 4:** Review Draft General Plan
- **Mayor and Council Study Session 2:** Review General Plan (open to Community)

### Phases 7-8 (August-September 2020)



#### General Plan Final/ Adoption Public Hearings

- Incorporate/address comments received from reviewing agencies and Phase 6 meetings to produce the Final General Plan.
- Public hearing notices as per statutory requirements.

#### Meetings:

- **Planning and Zoning Commission Public Hearing:** Recommend General Plan to Mayor and Council for Adoption
- **Mayor and Council Public Hearing:** General Plan Adoption Public Hearing

Ongoing Project Coordination Communication/Conference Calls with Project Management Team

