

**NOTICE OF MEETING AND PUBLIC HEARING OF THE
THATCHER TOWN COUNCIL
December 21, 2020**

Pursuant to A.R.S. 38 431.02, notice is hereby given to the members of the Town Council of the Town of Thatcher and the general public that the Town Council will hold a **Public Hearing and its Regular Meeting that are open to the public on December 21, 2020 beginning at 6:30 PM., in the Council Chambers, Thatcher Town Hall, located at 3700 West Main Street, Thatcher, Arizona. To maintain social distancing within the Council Chambers, in person attendance is limited to invitation only.**

PROCEDURE FOR PUBLIC PARTICIPATION:

Email Comments

To submit comments for Public Hearing items, or to comment in the Call to the Public for agenda and non-agenda items, please email mmortensen@thatcher.az.gov. The deadline for submitting comments is Monday, May 18, 2020 at 5:00 PM. Please note only emails received by that time will be considered and included in the record. Your entire email will be included in the record.

To Watch or Listen Live:

Join Zoom Webinar:

<https://us02web.zoom.us/j/81054284420?pwd=L3E2MnYxaEZzSEw3R0cWdGR3ZHhTUT09>

Residents can call and listen to the meeting by following these steps: Dial: 1-253-215-8782

Enter the Webinar ID: 810 5428 4420 Passcode: 088110

AGENDA

1. Welcome and Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. **SWEARING IN OF NEWLY Elected COUNCIL:**
5. **ELECTION OF MAYOR AND VICE MAYOR:**
6. **APPOINTMENT TO SEAGO EXECUTIVE BOARD:**
7. **APPOINTMENT OF GILA VALLEY CONSOLIDATED MUNICIPAL COURT MAGISTRATE:**
8. **PUBLIC HEARING**

- A. To consider the matter of a Final Plat for the “Daley Heights-1” Subdivision, a proposed 60-lot single-family residential subdivision located South of Daley Estates.
- B. To consider the matter of a Final Plat for the “Sunset Circle” Subdivision, a proposed 9-lot single-family residential subdivision located on the east side of Reay Lane, just north of the Highline Canal.
- C. To consider the matter of a proposed re-zone of parcel 104-33-037 & a portion of parcel 104-33-231 from a mixture of C-2 (Highway Commercial) and R1-43 (Single-Family Residential) to R1-10 (Single Family Residential, 10,000 square foot minimum lot size). This property is approximately 1.6 acres and is located on the west side of Allred Lane, just south of Church Street in Thatcher, AZ.
- D. To consider the matter of a proposed re-zone of parcels 104-09-155A & 104-09-156B from a mixture of C-2 (Highway Commercial) and R1-8 (Single-Family Residential) to C-2. This property is approximately 0.36 acres and is located just west of 2nd Ave and just south of US Highway 70.

9. 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.

10. PUBLIC APPEARANCES:

- A. Christmas Lighting Contest Awards.

11. CONSENT AGENDA: Action Item

- A. Approve Minutes of the November 16, 2020 Regular Council Meeting and the November 24,2020 Special Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

12. OLD BUSINESS: Discussion, consideration and possible action

- A. Final Plat for the Daley Heights-1 Subdivision

13. NEW BUSINESS: Discussion, consideration and possible action

- A. Final Plat for the Sunset Circle Subdivision

- B. **ORDINANCE NO. 189-2020:** AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY CHANGING THE ZONING DISTRICT CLASSIFICATION FOR APPROXIMATELY 1.6 ACRES LOCATED ON THE WEST SIDE OF ALLRED LANE, SOUTH OF CHURCH STREET IN THATCHER; PARCEL 104-33-037 AND A PORTION OF 104-33-231. (CASE #Z 20-04).

- C. **ORDINANCE NO. 190-2020:** AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY CHANGING THE ZONING DISTRICT CLASSIFICATION FOR APPROXIMATELY 0.346 ACRES LOCATED WEST OF 2ND AVENUE AND SOUTH OF US HIGHWAY 70 IN THATCHER; PARCEL 104-09-155A. (CASE #Z 20-05).

- D. **ORDINANCE 188-2020:** AN ORDINANCE OF THE COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE TOWN OF THATCHER ZONING ORDINANCE BY REPLACING SECTION 13.15, RELATING TO THE REGULATION OF MEDICAL MARIJUANA AND RECREATIONAL MARIJUANA; ESTABLISHING A PURPOSE; SETTING FORTH DEFINITIONS; PROHIBITING MARIJUANA ON PUBLIC PROPERTY; REGULATING MARIJUANA ESTABLISHMENTS AND MARIJUANA TESTING FACILITIES; ESTABLISHING REGULATIONS FOR PERSONAL USE AT AN INDIVIDUAL'S PRIMARY RESIDENCE; AUTHORIZING RETAIL SALES FROM MARIJUANA AND MARIJUANA PRODUCTS; IMPOSING FEES; SETTING FORTH VIOLATIONS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES; ALSO, MODIFYING SECTION 7.2 AND 8.1 ESTABLISHING ALLOWABLE ZONES FOR MARIJUANA ESTABLISHMENTS.

- E. Intergovernmental agreement between the City of Safford, the Town of Pima, and the Town of Thatcher for Joint Municipal Court Services.

- F. Amendment to the Advancement of Funds Contract for Parker-Davis Project Generation Facilities, Bureau of Reclamation's Contract, Western Area Power Administration's (WAPA) Contract
- G. Town Council Meeting Dates for Jan. & Feb. 2021. Holiday Schedule for Town Hall and Employees.

11. INFORMATIONAL ITEMS:

- A. Town Manager's Report
 - Public Works Projects – Recreation Complex, Paving Project,
 - Financial Summary
 - Platt Property
- B. Fire Department Report
 - Calendar / Events
 - Calls / Activity
- C. Police Department Report
 - Department Updates
- D. Council Reports

12. FUTURE AGENDA ITEMS & POTENTIAL QUORUM'S

13. ADJOURNMENT

Gary W. Griffith
290 Cochise St. • Safford, AZ 85546 • (928) 428-2726

Thatcher Town Hall
3700 West Main Street
P.O. Box 670
Thatcher, AZ 85552

Dear Members of the Thatcher Town Council,

I am submitting this letter to express my interest in the position of Magistrate for the Gila Valley Consolidated Municipal Court.

I would love to have the opportunity to serve our community in the capacity of Judge of the Gila Valley Municipal Court. I have a reputation as a fair and effective judge, and I believe that I am well qualified for the job. I have enclosed a resume that briefly outlines some of my experience in legal related fields.

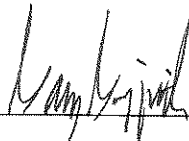
I have served as a town magistrate before, having served in the capacity of magistrate for the town of Pima before the position was eliminated when the Graham County municipal courts were consolidated into Judge Rhodes' court. I also have about 18 years judicial experience as the justice of the peace for the Safford Justice Court.

My workload at the Safford Justice Court is such that I should not have any problem serving in both positions. The distance between the Safford Justice Court and the Consolidated Municipal Court is about 150 yards so I could be physically present in either court within about two minutes' notice.

There are likewise no legal impediments to a justice of the peace also serving as a town magistrate. Having justices of the peace concurrently serve as town magistrates is a widely accepted practice and is in fact specifically authorized in both the Arizona Constitution and the Arizona Revised Statutes.

Thank you for considering my application for this position. If you have any questions or concerns please contact me.

Sincerely,



Gary Griffith

To Thatcher Town Council:

I saw your post for the position of MAGISTRATE for the Gila Valley Consolidated Municipal Court. This job interests me because of my background in Law Enforcement. With my background in Law Enforcement I have a working knowledge of the Arizona revised statutes of the Criminal Code and Traffic Code.

As a former Deputy Sheriff and as Police Chief I administered justice fair and equitable. This is of great importance to me because without justice there is no liberty. I would like to be a part in ensuring fairness and justice in law.

In my past work experience, it was important for me to always foster a good working relationship with the other law enforcement agencies because we all depend on each other to maintain a strong justice system. I would bring to your department the cooperativeness and interpersonal skills necessary to preserve the stability and reliability of your well-ran justice system.

I would also bring to your department in total over 20 years of law enforcement experience, including 12 years experience as a Deputy Sheriff and 10 years as a Police Chief at Pima. I have experience in investigating crimes and presenting them to the courts. I am familiar with the rules of evidence.

I would like to be considered for this position. My experience and devotion to the justice system would make me an asset to the department. I hope to have a chance to speak with you to further discuss my qualifications.

Sincerely,

David Ferrin
(928) 792-3400
alf_dlf71@yahoo.com

December 7, 2020

Town of Thatcher
PO Box 670
Thatcher, AZ 85552

To Honorable Mayor and Town Council:

I am writing to express my interest in being appointed as the Magistrate for the Gila Valley Consolidated Municipal Court. At the present, I am the Deputy Magistrate and Court Administrator for the Court. It is my understanding that Judge Ned Rhodes will be retiring at the end of this year and that you are looking to fill this vacancy with a new hire. I would like to propose an alternate solution to hiring a new judge.

I believe that, if appointed by the Council, I can do both the role of Magistrate and my current position as Court Administrator, which is a full-time position with benefits. I would have to turn over some of my duties to one of the clerks in the office, so I would ask that Christie Salazar-Sanchez, who is currently a part-time employee be made a full-time employee. I have spoken to Ms. Salazar-Sanchez and she is willing to assume a full-time position should it be offered.

In addition, I would ask that because I am assuming greater responsibilities and work duties, my wages be increased to compensate the added work load. Even with these additional wages and costs, I believe this proposal will save the Towns/City some money.

I have worked for the Town of Thatcher for almost ten years, and I have always strived to do my best to be a dependable and hard-working employee. I appreciate this job and the benefit it is to me and my family. I promise to continue to work hard for the Town of Thatcher, whether I am selected as the new judge or not. I take pride in a job well done.

Thank you for taking the time to consider my proposal.

Sincerely,



Merri Aden
Deputy Magistrate
GVC Municipal Court

Subject: Magistrate Judge Posting
Date: Wednesday, December 2, 2020 at 3:38:21 PM Mountain Standard Time
From: Hoisington, Thomas C
To: Heath Brown
Priority: High
Attachments: Updtd Magistrate Resume 2020.docx, LOR_Hoisington_Pobation.pdf

Thomas "Cory" Hoisington
Graham County Adult Probation
627 Main Street
Safford, Arizona 85546
Office: 928-792-5123 Cell: 928-792-8272
Personal: 928-965-9846
Email: tchoisington@courts.az.gov
Tchoisington7@gmail.com
12/02/20

Magistrate Posting
Town of Thatcher Town Council
Position: Magistrate for Gila County Consolidated Municipal Court
Thatcher Town Hall
3700 W. Main Street
PO Box 670
Thatcher, Arizona 85552
Email: hbrown@thatcher.az.gov

Dear Town Council,

I am interested in becoming the next Magistrate Judge for the Gila County Municipal Court and bring a great deal of experience to the table. One of the biggest plans I have and want to make very clear, is I plan to not change the schedule as it currently exists. I plan on keeping all processes the same, if possible and do things as they have been done in the past. Many people have been updating and refining this schedule and all the processes to enable all to take advantage of the system as much as necessary and possible. I believe this will allow for a smooth transition from the Hon. Judge Ned Rhodes and myself if given the privilege and honor of being hired as the next Magistrate.

I know that the schedule and processes have been refined to make them as easy and available as they can be to all that must access our services and processes. As well as allowing for the current staff to continue in normalcy and not have any additional stressors or problems introduced in this "changing of the guard" process.

I have been involved in the criminal system in Graham County for several years and I plan to retire from the Graham County Adult Probation Department. I am familiar with the legal processes and more importantly, the people, that use this system. I currently supervise the Sex Offender and Mental Health caseloads, as well as I am very familiar with the court proceedings due to being responsible for functioning as a Court Officer regularly. Because of my education in law school, having completed two and a half years, as well as my experience with the legal system here in Graham County, I will be able to excel in all areas and continue to provide the best legal representation for the people of Graham County. Additionally, the fact I am fluent in Spanish, I will be able to provide services and the ability to cover anyone who may need Spanish services. My further education includes a MAS degree in Aviation Science and Management, along with an MA in International Conflict Resolution & Counterterrorism.

I would love to have the opportunity to interview for this position. I know if I interview, you will select me for this position and I will be able to continue the significant reputation that this Magistrate Court has been able to

glean.
Thank you for your time. I look forward to hearing from you.
Best regards,

Cory Hoisington

T. Cory Hoisington
Graham County Adult Probation
627 Main Street
Safford, AZ 85546
Office: 928-792-5123
Cell: 928-792-8272
Fax: 928-348-0587
tchoisington@courts.az.gov

“What we love determines what we seek. What we seek determines what we think and do. What we think and do determines who we are – and who we will become.” – Dieter F. Uchtdorf

From:
Andrew A. Romero
10850 S. Artesia Trail
Safford, AZ 85546
(928) 651-5951
Romero8185@yahoo.com

To:
Heath Brown
Town Manger
Town of Thatcher
3700 W. Main St.
Thatcher, AZ 85552

Date: December 6, 2020

Dear Hiring Manager:

This is to express my interest regarding the "magistrate" position advertised on December 01, 2020; I have attached my resume for your review. I appreciate your consideration and would like to thank you for your time reviewing my application for this job.

My Matching Career Experience:

I have developed and used my supervisory and managerial skills as well as emergency tactical response measures within a Federal and State correctional setting, spanning over twenty-eight years. I have gained extensive interpersonal communication experience, with subordinate and executive staff, as well as with the public.

My Matching Educational Experience:

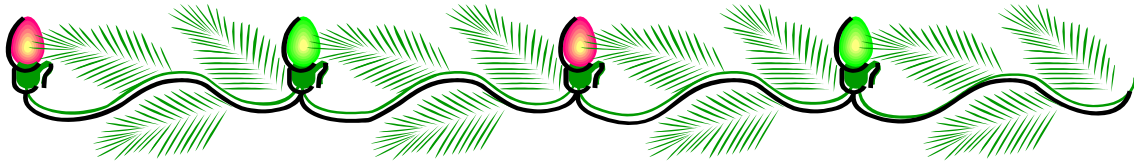
Cumulative GPA: 3.83 Quality Points: 337.00 Attempted Credits: 88.00 Completed Credits: 89.00. Issued a Certificate of Proficiency in Law Enforcement Technology May 30, 2018

I appreciate your time taken to review my credentials and experience.

Sincerely,
Andrew A. Romero

Andrew A. Romero

Enc: Resume



Town of Thatcher
House Decoration Contest 2020

Grand Prize- \$150

Carlos Montano
3111 W. 4th St.

First Prize-\$100

Krista Ramirez
1170 N. 1st Ave.

Second Prize- \$75

Chad Rolfe
1545 S. Roadrunner

Third Prize-\$50

Lori Sedgeman
2618 W. Dove Ln.

Honorable Mention- \$25

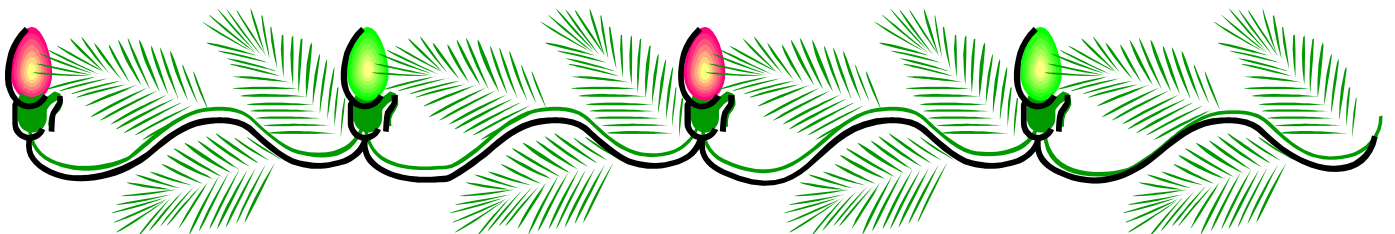
Juanita Ornelas
474 N. Eagle Meadow Loop

Joaquin Canez
2732 W. Dove Ln.

Darla Dodge
3909 W. 1st St.

Nathan Cline
3781 W. Fuller St.

Patty Ellerman
2964 W. Church St.



**NOTICE OF THE REGULAR MEETING OF THE
THATCHER TOWN COUNCIL
November 16, 2020**

Councilmembers present: Mayor Bob Rivera, Vice Mayor Allen, Councilman Bryce, Councilwoman Smith

Councilmembers absent: Councilman Rapier, Councilman Welker, Councilwoman Howard

Staff present: Town Manger Heath Brown, Town Attorney Town Deputy Clerk Michelle Mortensen, Fire Chief Mike Payne, Engineer Tech Gary Allred

Visitors: Ward Weaver, Charles Mecom, Elizabeth Henley, Allison Daley, Doug Spencer, Martin Ekenes, Steve Curtis, Lori Rhinehart, Babette Daley, Nelson Daley, Mark Vining

AGENDA

Welcome and Call Meeting to Order by Mayor Rivera at 6:30. He welcomed everyone to the Town of Thatcher meeting and stated that we do have a quorum. He mentioned that the agenda was modified. On behalf of this council I ask Heavenly Father to bless our men and women in the armed forces.

Pledge of Allegiance led by Mayor Rivera.

Roll Call.

PUBLIC HEARING:

- A. To consider the matter of a proposed re-zone of parcel 104-28-066R from R-3 (multi-family residential) to R-4 (multi-family residential) for the purpose of building some 3-story apartment buildings. This property is the existing "Casa Blanca Condos" property, west of Stadium Ave, north of the Highline canal. The property has been platted as a condominium project with 2-story buildings. The owner would like to change some of the 2-story buildings to 3-story buildings and make some other changes to the site.

Steve Curtis stood and said that he was the property owner of the southwest property on the hill that adjoins this property. Mr. Mecham mentioned getting the density up. I would like to leave it where is at and leave the density what it was originally platted for. I am against putting three story buildings on this property. It went from 192 to 302 units which is a 32% increase. Those are my concerns.

Charles Mecham stood and stated that he is representing the developer. The original hedge fund went belly up. They have been trying to sell it to someone who would develop it. The density to fit the dynamic is essential to make the deal go through. I have been speaking with Mr. Palmer about the original design. We tried to consider all the people on Stadium Avenue. We eliminated some of the original buildings to make some more green space. Mr. Mecham stated that he was the original contractor and I have been working with the hedge fund ever since. We would like to sell it to

someone who is going to develop the property. It is a good fit for the general plan. The absorption rate is high which makes it conducive for a developer. Mayor Rivera asked if this goes through when will you start building. Mr. Mecham stated that we are ready to move on two, possibly three buildings and a clubhouse. Vice Mayor Allen asked where the labor comes from and Mr. Mecham answered that we like to try to hire locally. Mayor Rivera asked where you buy your materials from. Mr. Mecham explained that we buy most of our lumber at Home Depot and would purchase the HVAC and other materials from the local supply houses.

CONSENT AGENDA:

- A. Approve minutes of the October 19, 2020 Regular Council Meeting
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

Motion was made by Vice Mayor Allen and was seconded by Councilwoman Smith to approve the consent agenda. Motion carries unanimously.

NEW BUSINESS:

- A. **ORDINANCE NO. 187-2020:** AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY CHANGING THE ZONING DISTRICT CLASSIFICATION FOR APPROXIMATELY 9.50 ACRES LOCATED WEST OF STADIUM AVENUE & NORTH OF THE HIGHLINE CANAL, IN THATCHER, PARCEL #104-28-066R". (CASE #Z 20-03).

Councilman Bryce asked if the Planning and Zoning Commission passed this. Mr. Brown explained that Planning & Zoning approved it with the recommended stipulation that the three-story buildings be a certain distance from other structures. It seemed that the intent of that was to keep them away from single family residences.

Councilwoman Smith asked if Stadium would be able to handle the

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 or (800) 367-8938 (TDD Relay). If possible, such requests should be made 72 hours in advance.

Posted by: _____

Date: Time: _____

traffic. Mr. Brown explained that Stadium would be fine. We do have two entrances coming into the development with a turning lane. Mr. Palmer explained that Stadium is intended to be a higher traffic road. Our classification matches the description. Councilman Bryce asked if everyone who lives next to this was notified. Mr. Brown stated yes, everyone within a 300-foot distance. Mr. Brown explained that the rezone is all that is being approved is the zoning. The site plan needs some work. Councilman Bryce stated that I like it and feel like it meets the need. Motion was made by Vice Mayor to approve Ordinance 187-2020 and was seconded by Councilman Bryce. Motion carries unanimously.

- B. Pavement Preservation Project; Additional Work for Approximately \$47,000 on Church St.

Mr. Brown stated that we have our pre-construction meeting tomorrow for the pavement preservation project. Staff recommends re-paving it and making Church Street complete. Vice Mayor Allen stated that it makes sense to me. Mr. Palmer stated that this will include widening it to the north and include bike lanes on both the north and south side of the road. Motion was made by Councilman Bryce to approve the addition of \$47,000 for the addition on Church St. and seconded by Councilwoman Smith. Motion carries unanimously.

ADJOURNMENT

Motion was made by Councilwoman smith and seconded by Vice Mayor Allen at 7:02.

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Posted by: _____

Date: Time: _____

**MINUTES OF A SPECIAL MEETING OF THE
THATCHER TOWN COUNCIL
November 24, 2020**

Councilmembers present: Mayor Rivera, Vice Mayor Allen, Councilman Rapier, Councilman Bryce, and Councilman Howard

Councilmembers absent: Councilman Welker

Staff present: Town Manager Heath Brown, Police Chief Shaffen Woods, Administrative Assistant Annie Reidhead, Engineering Tech Gary Allred

Visitors: Roland Knox, Riley Woods, Arnold Lopez, Matt Petersen, John Howard, Lance Henrie, Kaleb Valdez

AGENDA

Welcome and Call Meeting to Order by Mayor Rivera at 6:30 p.m. He blessed our men and women in the armed forces, our first responders, police, fire, EMT's, ICE, border patrol and those protecting our country.

Pledge of Allegiance led by Mayor Rivera.

The purpose of this meeting is for a County Wide Mask Mandate Discussion.

PUBLIC APPEARANCES:

Roland Knox, CEO at Mount Graham Regional Medical Center, addressed the concerns and the situation the hospital is facing. In the last two weeks they have seen 100 positive COVID cases. Today they was a total of 8 patients that were seen in the ER due to COVID. Today they have 9 patients with COVID in hospital beds, 6 that are in medical beds and 3 in ICU beds. The hospital currently has 13 other patients in the hospital beds not due to COVID which brings the hospital to a total of 22 patients in hospital beds. Mount Graham Regional is licensed and normal capacity is for 25 patients. The maximum capacity is 56 but there is they are not staffed for this maximum. There are also 21 hospital staff employees out due to COVID or COVID related issues. He stated that the information being sent out to the community of washing your hands, social distancing, and wear a mask is just not enough anymore. He is representing the hospital to ask the Town of Thatcher to help with implementing a Community Health Public Policy to implement the wearing of masks.

Riley Woods, Graham County Health Department, addressed the council on the benchmarks set by Governor Ducey. With these benchmarks they would like to see each county at 100 COVID cases per 100,000 people. Today Graham County is at 528 COVID cases per 100,000 people. That is 5 times higher than the benchmark. Another benchmark is the testing to be at 10% positivity rate. The lowest that Graham County

has been is 5.2%, currently the county is seeing a 25.4% positivity rate of COVID tests not including the testing blitzes that are being held by the County. These numbers obviously are not meeting the benchmarks set by The State of Arizona and Governor Ducey. The benchmarks show that the COVID spread is community wide and with this rapid spread it is very difficult to use the contact tracing method to help. Graham County Health Department is recommending to The Town of Thatcher that a mask mandate be set in place or another alternative.

Councilwoman Smith asked about what other alternatives there may be other than implementing the mask mandate. Mr. Knox responded there would be the recommendation of strongly enforcing the social distancing which would be no large social gatherings.

Mayor Rivera asked if all medical offices are requiring masks upon entry. Mr. Knox answered yes.

Councilwoman Howard asked if there is additional staff from other states coming in to help with the hospital staffing. Mr. Knox responded the hospital is reaching out to local ambulance companies and other medical offices for part time nurses that would be qualified and available. These individuals will not be available until January 2021.

DISCUSSION:

RESOLUTION NO. 690-2020. A RESOLUTION of the Town of Thatcher requesting a County wide mask mandate from the Graham County Board of Supervisors.

Town Manager Brown stated that the resolution at hand will be similar to the one that The Town of Pima along with Graham County passed for the County Wide Mask Mandate. This resolution includes similar information that the Maricopa County Resolution included on wearing masks, which includes where masks should be worn. The resolution also includes similar information from the Greenlee County Resolution regarding the enforcement and penalties. There would more than likely not be a fine or heavy enforcement from the local police departments but more so from the sheriff's department if needed. This would help with the local businesses having support from the County and Towns on the wearing of mask. Helping to bring the likelihood of customers wearing a mask from 30% to 80%. The penalties would include that no individual would be fined without the opportunity to comply or leave the business/area. Individuals stating that they are not able to wear a mask due to a medical condition will not be asked for proof of the medical condition. The first penalty would be a warning to the individual and the second penalty would be a fine of \$50.00.

Mayor Rivera stated that this is the first time that we have had guest speakers come in from the hospital and health department to ask for help on a resolution. 80% of the citizens are comfortable wearing a mask, 10% of the citizens are not going to be happy with the resolution, and 10% of the citizens don't have any interest in the resolution.

Let's focus on the 80% that are comfortable and let's work on helping to change the minds of the 10% that are not happy. In doing so I would like to move forward with the resolution.

Councilwoman Howard stated that her being a business owner this resolution has brought great concern for her. Her as well as other business owners have lost revenue since March of 2020 due to the COVID pandemic. The holiday months are usually the time for businesses to make up the revenue. For this reason, especially she will support the wearing of masks. She has already put up signs at her place of business that masks are required. She does not expect her employees to police it or enforce it. She hopes that this will help with lowering rates and hitting the benchmarks. We have a job as councilmembers to do this for our community to help lower the spread. There is also the concern of individuals that have had loved ones hit by COVID and how this is affecting their families. She hopes that the community will listen and comply with this resolution.

Mayor Rivera stated the county will be putting out a county wide campaign to the public regarding the wearing of masks. The campaign will include social media information, banners, and other information.

Councilman Bryce stated that he gets that people are tired of the mask wearing and the social distancing. People are tired of this pandemic ruining the school structure and shutting down of the businesses. His concern is that we are being overrun by our abilities to take care of the people in our community. Pharmacies have no extra stock of medicine to accommodate the community. If we aren't careful and take these simple measures for the time being, we will not be able to take care of the sick people in our community. We are in trouble and have no room in our hospitals for these patients. He does believe in the statistics and the studies that show the rising spread. He addressed the notion that mask wearing make people sick and are not helping with the spread is not true. He also stated that wearing masks may not keep you from getting sick but it may help with others getting sick. Federal, state, and local departments are asking for help with this resolution and it's a simple thing to do.

Councilman Rapier stated that the COVID cases continue to rise through our county/committee. Not doing anything about the current situation will make the numbers rise even higher. This also brings on the concern of businesses and other facilities once again shutting down. We need to come together as a community to help lower the spread. He spent a few days in the hospital trying to fight COVID himself and he knows that doctors and nurses are worn out. They are working hard to take care of patients and working double shifts due to no staffing. "Wear the mask, please help us!"

Councilwoman Smith stated that she has worn a mask since March when the pandemic started. She believes if her children that attend school have to wear a mask that it is a good example to set for her to wear one. In doing so she was diagnosed with COVID and left her with different feelings on the mask wearing. At the beginning of the meeting she was not comfortable with putting the resolution in place. After hearing the guest

speakers concerns of the hospital situation (i.e. bed capacity) and others concerns from the council (i.e. pharmacies being short of medicine) her opinion has shifted. She hopes that the resolution will help with lowering the spread.

Councilman Allen stated he can try to support both sides of this argument. He does not want to argue the science and studies. He wants to stay away from labeling anyone that is for or against this resolution. He has received a lot of phone calls from the community on the issue of wearing masks. One of the reasons he is willing to accept the resolution from a government body is to protect the patients that may need to be shipped out, to help the hospital from not having beds to take care of patients, and of course to help with the deaths we may see. He does not like the issue of enforcing the penalties in any shape or form. He does not agree with enforcing it upon our businesses even if it will expire on January 5th, 2021.

Councilmen Rapier the motion to approve RESOLUTION NO. 690-2020 and seconded by Councilman Bryce. Motion carries unanimously.

ADJOURNMENT

Motion was made by Councilwoman Howard and seconded by Councilwomen Smith at 7:24. Motion carries unanimously.

TOWN OF THATCHER BUILDING PERMITS

				Nov-20			
					Number of Permits	Valuation	Number of housing Units
New Residential Buildings							
One-family houses, detached					1	140,000	1
one-family houses, attached							
Two-family buildings							
Apartment Three and four family							
Buildings Five or more family							
Manufactured/Mobile Homes/Park Models							
Publicly owned housing units							
Hotels, motels, tourist courts and cabins							
Other shelter							
New Nonresidential Buildings							
Amusement and recreational buildings							
Churches and other religious buildings							
Industrial buildings							
Parking garages open to general public							
Service Stations and Repair Garages							
Hospitals and other institutional buildings							
Office, bank and professional buildings							
Stores and other mercantile buildings							
Public works and utilities buildings, publicly owned							
Public works and utilities buildings, privately owned							
Schools/other educational buildings, publicly owned							
Schools/other educational buildings, privately owned							
Other nonresidential buildings							
Structures other than buildings							
Swimming pools, fences, billboards, signs, awnings, etc.							
Additions and Alterations							
Residential buildings							
Residential garages and carports							
Commercial buildings							
All other buildings and structures							
Total							
Housing unit demolitions							
				TOTAL	1	140,000	

MINUTES OF THE REGULAR MEETING OF THE THATCHER PLANNING & ZONING COMMISSION

October 13, 2020 – 6:00 pm

MEMBERS PRESENT: Vice-Chair Ray Tuttle, Justin Layton, Brandon Homer, Billy Orr, Wayne Layton, Jerry Hoopes and Tom Palmer, Town Engineer

MEMBERS ABSENT: Chair David Griffin

VISITORS: Rob & Jennifer Chesley
Candy Morgan
Lori Rhinehart
Babette Daley
Brielle Bryce
Ben Allred
Nelson Daley
Doug Spencer
Grant Walker
Mark Eknes

1. Welcome and Roll Call

Vice-Chair Ray Tuttle called the meeting to order and established that a quorum was present.

2. Approval of Minutes

J. Layton made a motion to approve the minutes and W. Layton seconded the motion. The Commission unanimously approved the minutes from the September 15th meeting.

3. Public Hearing – Final Plat for “Daley Heights-1”

Mr. Tuttle opened the public hearing and asked if anyone would like to speak on the matter.

Mr. Nelson Daley spoke about the history of the project. He stated that it was originally approved in 2006. That approval expired & they had to re-do the subdivision. The original engineer passed away & they had to get another engineer. They have spent a lot of time and money in engineering and getting everything to this point. Daley Heights-1 is what was shown as “Phase 1 and Phase 2” of the original pre-plat. They are ready to start “turning dirt” as soon as it gets approved.

Mr. W. Layton asked about the floodplain shown on the plat. Mr. Palmer explained that some of the lots are currently in the floodplain and that they will be removed as part of the process. A development agreement is to be signed which will require the developer to obtain a FEMA letter removing the homes from the floodplain. Mr. Palmer explained that there are several outstanding items the developer needs to address prior to final approval of the plat, but that they are working on those items.

Mr. Homer asked how many acres and how many lots are part of the entire Daley Heights. Mr. Daley stated that 63 total acres and 192 total lots are pre-platted and that this phase includes 18 acres and 60 lots. Mr. Homer asked if Mr. Daley intended to build the homes or just sell lots. He stated they would build the homes.

Mr. Tuttle asked how the proposed lots compare in size to the ones in Daley Estates. Mr. Daley said that he grew up building Daley Estates & that he's very familiar w/ it. The lots are a variety of sizes and there is no "standard".

W. Layton asked if this project would connect Valley View. Mr. Palmer explained that this project would connect Valley View from Frye Creek Rd on the West to Pinaleno Mountain Drive on the east.

Mr. Orr asked if the tracts shown on the plat would be owned and maintained by an HOA. Mr. Daley stated that there would be an HOA and that they would own and maintain the tracts. Mr. Orr asked about the uses for Tracts A and B. Mr. Palmer explained that the tracts were primary used for retention and open space. There was some discussion about the drainage patterns in the subdivision.

Mr. Grant Walker explained that a temporary drainage easement would be placed across the future Phase 3 to intercept & store water in the interim condition.

Mr. Rob Chesley asked if the 62 acres is all of the land that has been approved for development. Mr. Palmer answered that it was. Mr. Chesley expressed concern with the small lot size. He is concerned that there will be insufficient room for parking on the streets, trash pick-up, etc.

Mr. Mark Eknes (sp?) expressed 2 concerns. The first was regarding water. "We live in a desert, how can we be sure there will be enough water?" Second concern is the traffic. "How will this development affect traffic patterns?" Mr. Palmer explained that the City of Safford is the water provider & that they have to prove adequate water supply for all new developments to whom they issue will-serve letters. Mr. Walker stated that the developer has obtained will-serve letters from the City of Safford & that they've also entered into agreements w/ the City to furnish infrastructure in future phases that will improve the overall water system. Mr. Palmer stated that a traffic impact study was not required for this development.

W. Layton asked if the developer had considered having the HOA restrict parking. Mr. Daley said "don't quote me on this, but I think there may be parking restrictions". Mr.

Walker stated that a copy of the CC&R's have been submitted to the Town (aside....there are no parking restrictions in the CC&R's that were submitted).

Mr. Homer asked what housing types were proposed. Mr. Daley stated that the majority would be multi-story homes. "think Johnson Ranch or Magic Ranch".

Mr. Tuttle closed the public hearing & asked the commission if they had questions or comments.

Mr. Homer made a motion to recommend approval of the final plat to Town Council. Mr. Hoopes seconded the motion.

The commission voted unanimously to recommend APPROVAL of the final plat for Daley Heights-1 to Town Council.

Mr. Tuttle mentioned that the Town can look at traffic impacts as the project develops. He asked about street lights & Mr. Palmer assured him that the development would be required to install street lights as part of the project.

4. Public Hearing – Preliminary Plats for Cotton Valley Farms & Copper Valley Farms

Mr. Tuttle opened the public hearing and asked if anyone would like to speak on the matter. Mr. Ben Allred introduced himself as the developer of both subdivisions & asked if both could be discussed at once.

J. Layton asked why these are being brought as two separate subdivisions. He asked if they would be built concurrently or separate. Mr. Allred stated that they would be built separately, with some of the infrastructure happening for both at once. He said that he started with just one parcel & then added the other parcel & that there are less restrictive infrastructure requirements for smaller subdivisions.

J. Layton asked about the bleed-off pipe for the retention basin shown at the northwest corner of the properties & asked where it was bleeding off to. Mr. Allred stated that he needs to contact the property owner to see if he can bleed off into the ditch. If not, he will have to look into drywells or other means of draining the basins.

Mr. Homer asked about the parcel on Cotton Valley Farms that is labeled as "not a part". Mr. Allred stated that he sold that land to a friend. He stated that his friend can do what he wants with it, but that his hope is that it is split up into lots that feel a part of the subdivision.

W. Layton asked about what appeared to be dirt roads on the north & west sides of the properties. Mr. Allred stated that these were farm roads that are on his property, but used by neighboring farmers. He will work w/ the farmers to ensure they can maintain access to canal gates, etc.

Mr. Tuttle closed the public hearing & asked the commission if there were questions or comments. Mr. Wayne Layton disclosed that he is the owner of a proposed development directly across the street, but that he did not feel that this fact would interfere with his ability to be impartial.

Mr. Orr expressed a concern about a total of 3 cul-de-sacs entering onto Reay Lane (one on the east & two on the west) within a relatively short distance.

There was some discussion about irrigation decree on the property and the potential liability of farmers entering the property via the farm roads.

Justin Layton made a motion to recommend approval of the Preliminary Plat for Cotton Valley Farms and Billy Orr seconded the motion.

The commission voted unanimously to recommend APPROVAL of the Preliminary Plat for Cotton Valley Farms to Town Council.

Wayne Layton made a motion to recommend approval of the Preliminary Plat for Copper Valley Farms and Brandon Homer seconded the motion.

The commission voted unanimously to recommend APPROVAL of the Preliminary Plat for Copper Valley Farms to Town Council.

4. Staff Report

Mr. Palmer gave a report on the on-going streets projects in town.

6. Adjournment

The meeting was adjourned.

MINUTES OF THE REGULAR MEETING OF THE THATCHER PLANNING & ZONING COMMISSION

December 15th, 2020 – 6:00 pm

MEMBERS PRESENT: Chair David Griffin, Vice-Chair Ray Tuttle, Billy Orr, Wayne Layton, Jerry Hoopes, Brandon Homer and Tom Palmer, Town Engineer

MEMBERS ABSENT: Justin Layton

VISITORS: Valerie Michaud, Kendall Curtis, Steve Curtis, Gary Allred

1. Welcome and Roll Call

Chair Griffin called the meeting to order and established that a quorum was present.

2. Approval of Minutes

The Commission unanimously approved the minutes from the November 10th meeting.

3. Public Hearing – Michaud Re-zone Request

To consider the matter of a proposed re-zone of parcels 104-09-155A & 104-09-156B from a mixture of C-2 (Highway Commercial) and R1-8 (Single-Family Residential) to C-2. This property is approximately 0.36 acres and is located just west of 2nd Ave and just south of US Highway 70.

Mr. Griffin opened the hearing, laid out the ground rules for public hearings and asked if there was anyone that would like to speak to represent the project.

Valerie Michaud, the owner of the property, introduced herself & stated that she purchased the property in question from Herman Alva with the intention of expanding her current business (located adjacent to the subject property) and put in more storage units on this parcel.

Mr. Griffin asked about the small parcel between the larger parcel & 2nd Ave. Ms. Michaud explained that it's actually 2 parcels, a 0.34-acre parcel (104-09-155A) and a small 0.02-acre sliver (104-09-156B). The small sliver would ideally be access to the property, but she was told by the Town that it's too small. She's waiting on a survey from Ray Thiessen to verify whether the small parcel is big enough for an access or not.

Mr. W. Layton asked if the small strip would need to have commercial zoning to serve as access to a commercial property (if it met all other width requirements). Mr. Palmer explained that the zoning of the access to a property is not a requirement for the use of a property. A commercial property can be used as a commercial property, even if the access to said property is zoned residential.

Mr. Griffin asked W. Layton to read a letter that was sent in by Mr. & Mrs. Berryhill... the neighbors directly east of the large parcel & directly north of the small parcel. The letter reads as follows:

To whom it may concern,

In regards to the Michaud rezoning proposal for parcel # 104-09-155A and parcel # 104-09-156B, we have no concern with rezoning parcel # 104-09-155A into a commercial property. We believe that the idea of constructing storage units would be a great improvement over the vacant lot that now sits there. Although, we would like to suggest the thought that parcel # 104-09-156B be left as a residential piece of property. This strip of land is only approximately seven feet at one end and approximately nine feet at the other end. From our understanding this piece of property is not large enough to be used as public access into parcel # 104-09-155A. Therefore we do not see the need of rezoning the property to commercial use. This property borders our property, parcel # 104-09-156A, without any fencing or border of any kind. We are concerned with the fact that if this property is rezoned as commercial the suggested future plans to construct storage units on parcel # 104-09-155A may create the possibility for the public to try and use this area as an access to the possible storage units. Since there is no border or fence constructed we fear that vehicles may not respect the designated access and heed to the fact that there are children playing in this area. Our concern is only for rezoning parcel # 104-09-156B and not parcel # 104-09-155A. Again I have no concern in rezoning the entire area of parcel # 104-09-155A to be used as a commercial piece of property.

I thank you for your time and consideration of our concerns regarding the rezoning of this property.

Thank you,

Holt & Katrina Berryhill

Property Owners of 1012 N. Second Ave, Parcel # 104-09-156A

928-322-7422

Mr. Griffin closed the public hearing portion of the meeting and asked the commission for comments / discussion.

Mr. Griffin asked about how we got to this point (of having two different zoning categories on one parcel). Mr. Palmer explained that it happened at the time of the strip-zone along the highway and that it did not follow parcel lines when the C2 along the highway was created.

Mr. Tuttle said that the small strip is un-useable and is a moot point. He suggested the best thing for Ms. Michaud to do would be to sell the strip to the adjacent property owners and to just access the larger parcel through her existing property. Ms. Michaud said she wanted to get the survey before making any decisions on whether to keep or sell the strip, but that she's mostly focused on getting the larger parcel zoned commercial to allow for the storage units.

Mr. Orr stated that the neighbor is concerned about access through the strip. He asked if the town would restrict access through the strip if it met the width requirements. Mr. Palmer answered that the Town would allow access through the strip if it met width requirements (which he believes it does not).

Mr. Griffin asked if P&Z could recommend approval of the C-2 zoning on the larger parcel, but recommend denying re-zone of the smaller parcel (leaving it zoned R1-8). Mr. Palmer said that he would capture whatever motion the commission wanted to make & send it along to Council.

Mr. Tuttle made a motion to **“recommend approval of a re-zone of Parcel 104-09-155A to “Highway Commercial” (C-2 zone) and deny a re-zone of Parcel 104-09-156B.**

Mr. Hoopes seconded the motion.

A vote was taken and was unanimous in favor of the motion.

4. Public Hearing – Householder Re-zone Request

To consider the matter of a proposed re-zone of parcel 104-33-037 & a portion of parcel 104-33-231 from a mixture of C-2 (Highway Commercial) and R1-43 (Single-Family Residential) to R1-10 (Single Family Residential, 10,000 square foot minimum lot size). This property is approximately 1.6 acres and is located on the west side of Allred Lane, just south of Church Street in Thatcher, AZ.

Mr. Griffin opened the hearing, and asked if there was anyone that wanted to speak to the matter. There was none.

Mr. Palmer explained that Mr. J.D. Householder is in the process of splitting his property so that his son, Denver, can build a home on almost an acre just north of J.D.’s existing home. Since the split is currently zoned a mix of commercial and residential, a re-zone is required to build a house. The general plan shows this area as “Low Density Residential, 1-5 units per acre”, so the request is consistent w/ the general plan. The request of R1-10 would match the zoning of the Diamond Springs subdivision to the west.

Mr. W. Layton said that the re-zone makes sense & follows the general plan.

Mr. Homer asked if the portion north of the requested re-zone (the north end of J.D.’s field) would remain commercial. Mr. Palmer answered that it would. It is currently zoned completely commercial and would remain C-2.

W. Layton made a motion to **“recommend approval of a re-zone of Parcel 104-33-037 & a portion of parcel 104-33-231 to R1-10 (Low Density Residential)”.**

Mr. Orr seconded the motion

A vote was taken and was unanimous in favor of the motion.

5. Public Hearing – Final Plat for “Sunset Circle”

To consider the matter of a Final Plat for “Sunset Circle”, a proposed 9-lot single-family residential subdivision. This subdivision is off of Reay Lane, just north of the Highline Canal on the east side of the road. (a portion of Graham County Assessor Parcel # 104-28-066Q). Applicant is JH6 Properties.

Mr. Griffin opened the hearing, and asked Mr. W. Layton if he wanted to recuse himself as the property owner, which he did.

Mr. Kendall Curtis introduced himself and said that he represented Fourth Pioneer LLC, who owns property on the hill south and west of the proposed subdivision. He asked about the timing of the sewer main in Reay Lane, how far it was being extended and who was doing the work. Mr. Palmer explained that the Town was extending the sewer main in Reay Lane to the north edge of Mr. Ben Allred’s proposed subdivisions and to the north edge of Sunset Circle. The town would do the work and would recover costs through increased connection fees for all future sewer tie-ins in the benefitted area. Mr. Curtis asked why only certain people were “getting a deal” and why the sewer wouldn’t be extended to their property. Mr. Palmer explained that Mr. Allred on the West and Mr. Layton on the east are the only ones that have approached the Town. He further explained that the sewer is quite deep adjacent to the Fourth Pioneer property and that they could probably connect directly to the existing line, but that the Town would certainly look at increasing their connection fees and including them in the service area for the new line if they desired.

Mr. Griffin closed the public hearing and opened the discussion to the commission.

Mr. Homer asked about the outcome of the re-zone for the Casa Blanca property at the November meeting. Mr. Palmer filled him in on the outcome of the P&Z and Council meetings in that regard.

Mr. Homer made a motion to **“recommend approval of the Final Plat for Sunset Loop”**

Mr. Tuttle seconded the motion

A vote was taken and was unanimous in favor of the motion (Mr. Wayne Layton abstained)

6. Staff Report

Mr. Palmer gave a report on the on-going streets projects in town.

7. Adjournment

The meeting was adjourned.



7 December 2020

To: Planning & Zoning Commission
Chair: David Griffin
Vice-Chair: Ray Tuttle
Members: Jerry Hoopes, Justin Layton, Billy Orr, Brandon Homer, Wayne Layton

Re: November P&Z Meeting - **Tuesday, December 15th, 6:00 PM**

Gentlemen,

Your attendance is requested at a Planning & Zoning meeting at the date & time listed above. We will be considering two re-zoning requests and a final plat. I have attached the minutes from the November meeting as well as the agenda for the upcoming meeting.

Re-zone request #1 – Michaud property. This lot is behind “Hand for Health”, south of the highway & west of 2nd Ave. She is requesting a re-zone of parcels 104-09-155A & 104-09-156B from a mixture of C-2 (Highway Commercial) and R1-8 (Single-Family Residential) to C-2. This property is approximately 0.36 acres. She bought it from Herman Alva a year or so ago and has talked about trying to use it for RV storage. She would like to access the property off of 2nd Ave, via the little strip (see attached map). The minimum width for access is 25’, so she would not be able to access off 2nd unless she acquired additional easement. The general plan does show this area as commercial.

Re-zone request #2 – Householder property. This is the small field at the southeast corner of Church street & Allred Lane (including JD Householder’s current house). He is requesting a re-zone of parcel 104-33-037 & a portion of parcel 104-33-231 from a mixture of C-2 (Highway Commercial) and R1-43 (Single-Family Residential) to R1-10 (Single Family Residential, 10,000 square foot minimum lot size). This property is approximately 1.6 acres. It is all one parcel now, but he’s in the process of splitting it so that his son, Denver, can build a house there. The general plan shows this area as “Low Density Residential, 1-5 units per acre”, so the proposed re-zone would be in conformance with the general plan designation. The R1-10 is the same zoning classification as the “Diamond Springs” subdivision to the west.

Final Plat for Sunset Circle. This is the subdivision on the East side of Reay Lane – by Wayne Layton. We approved the pre-plat a couple of months ago & everything is in order for a final plat approval.

If you have any questions at all, please don’t hesitate to contact me.

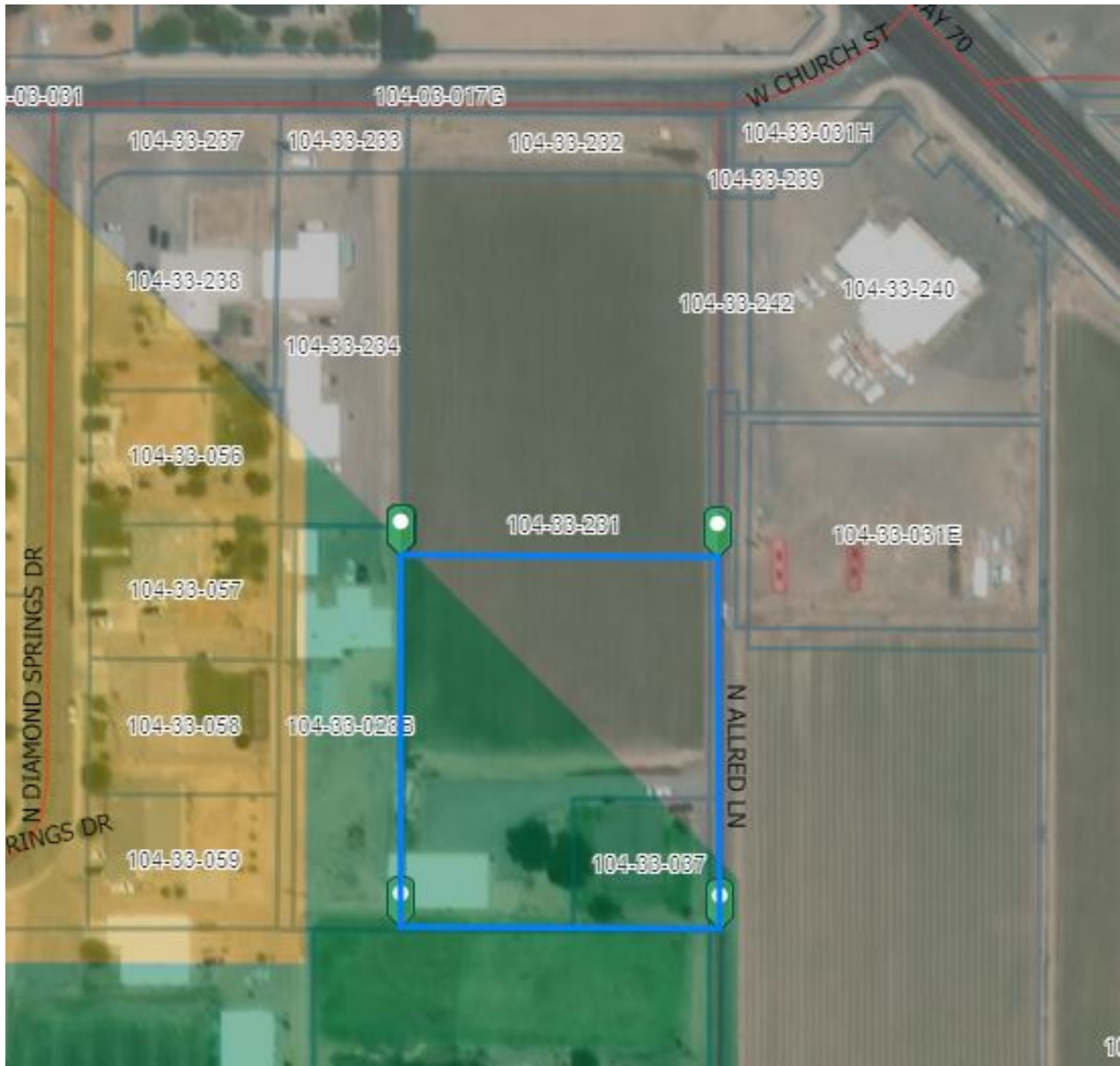
Thank you,

Tom Palmer
Zoning Administrator
(928) 322-7065 (cell)
tpalmer@thatcher.az.gov



MICHAUD RE-ZONE

TOWN OF THATCHER
P.O. BOX 670 – 3700 W. MAIN STREET – THATCHER, AZ 85552 – (928) 428-2296 – FAX (928) 428-2040



HOUSEHOLDER RE-ZONE

FINAL PLAT

FOR

SUNSET CIRCLE

A PORTION OF THE WEST HALF OF SECTION 11
TOWNSHIP 7 SOUTH, RANGE 28 EAST OF THE GILA AND SALT RIVER MERIDIAN
THATCHER, GRAHAM COUNTY, ARIZONA
GRAHAM COUNTY ASSESSOR'S PARCEL NO. 104-28-066Q

KWJ ENGINEERING
KIM N. COOPER
1425 E. Roger Lake Rd.
Bufford, AZ 85546

"SUNSET CIRCLE" SUBDIVISION
PROJECT: "SUNSET CIRCLE" SUBDIVISION
THATCHER, GRAHAM COUNTY, ARIZONA

FINAL PLAT
PRELIMINARY FOR CONSTRUCTION

308 AC.
2.48 AC.
20-023
FINAL PLAT
SHEET NO. 1
1 OF 1

DEDICATION
STATE OF ARIZONA }
COUNTY OF GRAHAM } SS
I, **WAYNE LAYTON**, PRESIDENT
KNOW ALL MEN BY THESE PRESENTS,
THAT I, **WAYNE LAYTON**, DOES HEREBY SUBMIT UNDER THE NAME OF "SUNSET CIRCLE"
A PORTION OF THE WEST HALF OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 28 EAST OF THE GILA AND
SALT RIVER MERIDIAN, THATCHER, GRAHAM COUNTY, ARIZONA, TO THE PUBLIC AS SHOWN BY THE
PLAT SETS FORTH THE LOCATION AND DIMENSIONS OF THE LOTS, EASEMENTS AND TRACTS
NAME OVER EACH, RESPECTIVELY, ON SAID PLAT.
JHB PROPERTIES, LLC, AS OWNER, DOES HEREBY GRANT TO THE PUBLIC ALL STREETS AND PUBLIC
UTILITY EASEMENTS SHOWN ON SAID PLAT AND INCLUDED IN THE ABOVE PREMISES AND DOES HEREBY GRANT TO
THE GILA VALLEY IRRIGATION DISTRICT TRACT D IN ITS ENTIRETY, AND DOES HEREBY GRANT TO
IN WITNESS WHEREOF I HAVE HERETOFORE AFFIXED MY SIGNATURE THIS ____ DAY OF _____
2020.

ACKNOWLEDGMENT
STATE OF ARIZONA }
COUNTY OF GRAHAM } SS
ON THIS ____ DAY OF _____, 2020, BEFORE ME, THE UNDERSIGNED OFFICER,
WAYNE LAYTON, AS A PUBLIC OFFICER, THE PROPERTY DESCRIBED HEREIN, AND AS SAID OWNER, HAVING
PERSONALLY TO BE THE SOLE OWNER OF THE PROPERTY DESCRIBED HEREIN, AND AS SAID OWNER, HAVING
THAT THE INSTRUMENT TO BE EXECUTED BY SAID OWNER, AND AS SAID OWNER, HAVING
IN WITNESS WHEREOF, I HERETOFORE SET MY HAND AND OFFICIAL SEAL.
BY: _____ NOTARY PUBLIC _____ DATE _____

LEGAL DESCRIPTION
That part of the West Half of Section 11, Township 7 South, Range 28 East of the Gila and Salt River Meridian, Graham
County, Arizona, more particularly described as follows:
THENCE North 00°10'47" East along the west line of the Northwest Quarter of said Section 11 and the Basis of Bearings
a distance of 300.00 feet;
THENCE North 89°28'07" East a distance of 709.47 feet;
THENCE South 00°00'00" West a distance of 270.00 feet;
THENCE South 00°00'00" East a distance of 14.87 feet;
THENCE South 00°00'00" East a distance of 94.87 feet;
THENCE North 77°42'59" West a distance of 131.27 feet;
THENCE North 00°11'00" East a distance of 40.20 feet to the POINT OF BEGINNING.
Having an area of 246,383 square feet or 5.63 acres, more or less.

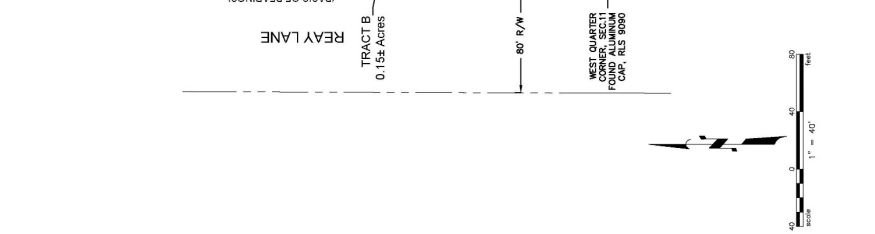
STAKING SURVEYORS CERTIFICATION
THIS IS TO CERTIFY THAT THE SUBDIVISION FIELD SURVEY OF THE PREMISES DESCRIBED AND
SHOWN ON SAID PLAT WAS CONDUCTED BY ME AND MY ASSISTANTS IN ACCORDANCE WITH THE
SURVEYOR'S ACT AND THAT THE MONUMENTS PLACED WILL BE SET AS SHOWN
AND THAT ALL LOT CORNERS WILL BE PERMANENTLY SET WITHIN ONE YEAR OF THE COMPLETION
HEREOF AND THAT THE MONUMENTS WILL BE SET AS SHOWN ON SAID PLAT WITH THE
RANGES AND TIES, WITH THE STAKING SURVEYOR'S REGISTRATION NUMBER AFFIXED.

LOT & TRACT TABLE

LOT	AREA (sq ft)	AREA (ac)	DESCRIPTION
LOT 1	19,329	0.45	
LOT 2	19,394	0.45	
LOT 3	19,216	0.44	
LOT 4	31,988	0.73	
LOT 5	31,281	0.72	
LOT 6	17,731	0.41	
LOT 7	20,874	0.48	
LOT 8	18,977	0.44	
LOT 9	16,430	0.38	
TRACT A	10,149	0.23	OPEN SPACE RETENTION, PUE
TRACT B	6,373	0.15	FIRE DRAIN RIGHT-OF-WAY
TRACT C	1,773	0.04	OPEN SPACE & PUE
TRACT D	2,804	0.06	OPEN SPACE & PUE
STREET	26,488	0.61	PUBLIC RIGHT-OF-WAY
TOTAL	246,383	5.63	

BASIS OF BEARINGS
THE BASIS OF THE INSTRUMENT IS THE QUARTER OF
SECTION 11, TOWNSHIP 7 SOUTH, RANGE 28 EAST,
BEARING = NORTH 89°28'07" EAST

CERTIFICATION
I, CHRISTOPHER R. SCORSE, HEREBY CERTIFY THAT I AM A REGISTERED
LAND SURVEYOR IN THE STATE OF ARIZONA THAT THIS MAP, CONSISTING
OF THE FINAL PLAT AND THE INSTRUMENT TO BE EXECUTED BY SAID OWNER, WAS
PREPARED AND COMPLETED DURING THE MONTH OF OCTOBER, 2020, THAT THE SURVEY IS
TRUE AND COMPLETE AS SHOWN, THAT THE MONUMENTS SHOWN ACTUALLY
PLACED ON THE GROUND ARE TRUE AND ACCURATE AS SHOWN AND THAT SAID MONUMENTS ARE SUFFICIENT
TO ENABLE THE SURVEY TO BE RETRIEVED.
CHRISTOPHER R. SCORSE, R.L.S.#4548



ENGINEER
KWJ Engineering
1425 E. Roger Lake Rd.
Bufford, AZ 85546
PHONE: (928) 322-8000
CONTACT: Reed Larson

OWNER / DEVELOPER
JHB PROPERTIES, LLC
THATCHER, AZ 85552

SITE DATA
EXISTING & PROPOSED ZONING: R3
SUBDIVISION AREA: 2.48 AC.
NUMBER OF LOTS: 9
TOTAL OPEN SPACE: 1.66 DUA
DENSITY (NET): 0.39 AC.
OPEN SPACE R (GROSS): 5.5%

LEGEND
MONUMENT LINE
PROPERTY LINE
CENTERLINE
EASEMENT LINE (TYPICAL)
PUBLIC UTILITY EASEMENT
RIGHT OF WAY
FOUND 1/4" REBAR, RLS 56619 (NOTE #1)
FOUND MONUMENT, AS NOTED
LOT CORNER - TO BE SET
CORNER OF SUBDIVISION

APPROVALS
THIS PLAT HAS BEEN PREPARED FOR SUBMISSION TO THE APPLICABLE REGULATIONS AND TO THE REQUIREMENTS OF THIS PLANNING ORDINANCE AND ANY OTHER APPLICABLE REGULATIONS AND APPEAR TO COMPLY WITH ALL REQUIREMENTS WITHIN MY JURISDICTION TO DESIGN AND SURVEY.
BY: _____ TOWN CLERK / SURVEYOR / DIRECTOR _____ DATE _____

Thatcher Police Department Chief's Report
2020

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	196	182	208	149	168	164	202	244	195	215	168		2091
Arrests	10	16	12	4	5	13	6	11	14	11	4		106
Juvenile Referrals	0	1	0	3	0	0	0	0	3	0	4		11
Traffic Citations	21	39	10	9	9	8	13	10	28	25	19		191
Warnings	36	85	81	20	42	144	113	108	79	167	140		1015
MONTHLY TOTAL	263	323	311	185	224	329	334	373	319	318	335		3314
YEARLY TOTAL	263	586	897	1082	1306	1635	1969	2342	2661	2979	3314		3314

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	7	Sex Offenses	0	Thefts	9	Stolen	\$ 6619 6312
Traffic Comp	4	Crim Damage	1	Disturbance	5	Recovered	5952
Veh Assist	15	Alarm	5	Fire	5	Difference	667
Domestic	4	Assault	1	Deaths	0		
DUI	3	Animal	13	Juv Comp	6		
Missing Person	0	Drugs	3	Gen Comp	95		
Alcohol Viol	0	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	97	Sex Offenses	6	Thefts	72	Stolen	\$ 23705 49387
Traffic Comp	64	Crim Damage	27	Disturbance	33	Recovered	6811
Veh Assist	106	Alarm	80	Fire	25	Difference	16894
Domestic	48	Assault	16	Deaths	7		
DUI	15	Animal	91	Juv Comp	38		
Missing Person	2	Drugs	12	Gen Comp	1207		
Alcohol Viol	3	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	194	228	182	196	241	234	235	180	191	163	2424
Arrests	17	15	11	8	13	11	12	15	15	16	14	15	162
Juvenile Referrals	1	1	1	1	0	1	0	3	1	1	6	2	18
Traffic Citations	25	18	19	22	39	21	25	22	19	11	18	11	250
Warnings	56	62	38	101	84	109	80	121	135	77	37	48	948
MONTHLY TOTAL	305	270	263	360	318	338	358	395	405	285	266	239	3802
YEARLY TOTAL	305	575	838	1198	1516	1854	2212	2607	3012	3297	3563	3802	3802

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	6	Sex Offenses	0	Thefts	19	Stolen	\$ 4356 7641
Traffic Comp	4	Crim Damage	5	Disturbance	1	Recovered	621
Veh Assist	21	Alarm	3	Fire	3	Difference	3735
Domestic	3	Assault	1	Deaths	1		
DUI	0	Animal	17	Juv Comp	2		
Missing Person	0	Drugs	3	Gen Comp	82		
Alcohol Viol	0	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	143	Sex Offenses	8	Thefts	157	Stolen	\$ 29244 78895
Traffic Comp	65	Crim Damage	41	Disturbance	26	Recovered	4180
Veh Assist	172	Alarm	109	Fire	31	Difference	25044
Domestic	56	Assault	31	Deaths	7		
DUI	12	Animal	132	Juv Comp	64		
Missing Person	4	Drugs	19	Gen Comp	1273		
Alcohol Viol	4	Homicide	0				

Report Criteria:

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

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-20300 MEDICAL INSURANCE PAYABLE								
10-20300 MEDICAL INSURANCE PAYA	2077	ASSURITY LIFE INSURANCE C	4003213930/11	ACCIDENT INSURANCE	11/20/2020	9,146.52	9,146.52	11/19/2020
10-20300 MEDICAL INSURANCE PAYA	3524	DELTA DENTAL OF ARIZONA	828843	DENTAL INS	11/15/2020	4,700.67	4,700.67	11/23/2020
Total 10-20300 MEDICAL INSURANCE PAYABLE:						13,847.19	13,847.19	
10-20320 JCEF PAYABLE								
10-20320 JCEF PAYABLE	10177	ALISSA MACIAS	CM2020-00002	CASH BOND REFUND	11/17/2020	250.00	250.00	11/23/2020
10-20320 JCEF PAYABLE	1960	ARIZONA STATE TREASURER	OCT 2020	COLLECTED FUNDS-THATCHE	11/02/2020	2,459.40	2,459.40	11/16/2020
10-20320 JCEF PAYABLE	1960	ARIZONA STATE TREASURER	OCT 2020	COLLECTED FUNDS-SAFFORD	11/02/2020	5,347.74	5,347.74	11/16/2020
10-20320 JCEF PAYABLE	1960	ARIZONA STATE TREASURER	OCT 2020	COLLECTED FUNDS-PIMA	11/02/2020	701.48	701.48	11/16/2020
10-20320 JCEF PAYABLE	10177	CEDRIC ARRELLIN	CM2020-00001	CASH BOND REFUND	11/17/2020	250.00	250.00	11/23/2020
10-20320 JCEF PAYABLE	10177	CELESTE PERU	TR2019-00012	CASH BOND REFUND	11/18/2020	250.00	250.00	11/23/2020
10-20320 JCEF PAYABLE	10174	CHLOE MECHAN	CM2020-00012	RESTITUTION	11/16/2020	90.00	90.00	11/19/2020
10-20320 JCEF PAYABLE	4302	CITY OF SAFFORD	OCT 2020	MONTHLY COURT REVENUE	11/10/2020	1,424.48	1,424.48	11/16/2020
10-20320 JCEF PAYABLE	10175	CRAIG BLOOMFIELD	TR2020-00001	CASH BOND REFUND	10/29/2020	695.00	695.00	11/04/2020
10-20320 JCEF PAYABLE	10175	ERIK DOMINGUEZ	TR2017-0888	CASH BOND REFUND	10/29/2020	1,277.50	1,277.50	11/04/2020
10-20320 JCEF PAYABLE	10176	GINNY CARTER	CM2020-00061	CASH BOND REFUND	10/29/2020	250.00	250.00	11/04/2020
10-20320 JCEF PAYABLE	4470	GRAHAM COUNTY SHERIFF'S	OCT 2020	DUI HOUSING FEES	11/03/2020	75.00	75.00	11/16/2020
10-20320 JCEF PAYABLE	4505	GRAHAM COUNTY TREASURE	OCT 2020	Z052 ADDITIONAL ASSESSMEN	11/03/2020	10.01	10.01	11/16/2020
10-20320 JCEF PAYABLE	10176	JENNIFER DIAZ	CM2019-00042	RESTITUTION	11/04/2020	100.00	100.00	11/16/2020
10-20320 JCEF PAYABLE	6850	SAFeway STORES, INC.	CM2019-00013	RESTITUTION	11/03/2020	50.00	50.00	11/16/2020
10-20320 JCEF PAYABLE	6850	SAFeway STORES, INC.	CM2019-00013	RESTITUTION	11/03/2020	20.00	20.00	11/16/2020
10-20320 JCEF PAYABLE	10176	SANDRA CARAVEO	CM2020-00028	OVERPAYMENT REFUND	11/03/2020	9.92	9.92	11/16/2020
10-20320 JCEF PAYABLE	7775	TOWN OF PIMA	OCT 2020	MONTHLY COURT REVENUE	11/10/2020	425.52	425.52	11/16/2020
10-20320 JCEF PAYABLE	8245	WALMART COMMUNITY	CM2020-00028	RESTITUTION	11/03/2020	40.08	40.08	11/16/2020
Total 10-20320 JCEF PAYABLE:						13,726.13	13,726.13	
10-50-250 EMPLOYEE BONUS								
10-50-250 EMPLOYEE BONUS	4675	HONEY BAKED HAM	2854.17	EMPLOYEE CHRISTMAS BONU	11/10/2020	10,455.13	10,455.13	11/19/2020
Total 10-50-250 EMPLOYEE BONUS:						10,455.13	10,455.13	
10-50-302 GENERAL INSURANCE								
10-50-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	72.64	72.64	11/19/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-302 GENERAL INSURANCE:						72.64	72.64	
10-50-310 TELEPHONE								
10-50-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	7.66	7.66	11/04/2020
10-50-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	1.86	1.86	11/23/2020
10-50-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	78.07	78.07	11/19/2020
Total 10-50-310 TELEPHONE:						87.59	87.59	
10-50-311 Cell Phones & Air Cards								
10-50-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	11.83	11.83	11/04/2020
10-50-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	20.25	20.25	11/23/2020
10-50-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	628.60	628.60	11/04/2020
Total 10-50-311 Cell Phones & Air Cards:						660.68	660.68	
10-50-326 ATTORNEY								
10-50-326 ATTORNEY	5667	MATT N. CLIFFORD, P.C.	NOV 2020	ADMIN	11/02/2020	2,380.66	2,380.66	11/04/2020
Total 10-50-326 ATTORNEY:						2,380.66	2,380.66	
10-50-344 PRINTING & ADVERTISING								
10-50-344 PRINTING & ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00012-002	PRINTING & ADVERTISING	10/31/2020	127.50	127.50	11/16/2020
10-50-344 PRINTING & ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00027-000	PRINTING & ADVERTISING	10/31/2020	29.70	29.70	11/16/2020
10-50-344 PRINTING & ADVERTISING	3850	EASTERN ARIZONA COURIER	1020462014	PRINTING & ADVERTISING	10/31/2020	86.81	86.81	11/16/2020
Total 10-50-344 PRINTING & ADVERTISING:						244.01	244.01	
10-50-400 E-Mail/Web Page								
10-50-400 E-Mail/Web Page	2320	CHASE CARD SERVICES	102620	APP RIVER/EMAIL	10/26/2020	535.78	535.78	11/19/2020
Total 10-50-400 E-Mail/Web Page:						535.78	535.78	
10-50-505 TRAINING/MEETING/TRAVEL								
10-50-505 TRAINING/MEETING/TRAVE	2346	BASHAS' INC	800970 1	FRUIT & COOKIES	10/05/2020	48.14	48.14	11/19/2020
Total 10-50-505 TRAINING/MEETING/TRAVEL:						48.14	48.14	
10-50-580 CHRISTMAS DECORATIONS								
10-50-580 CHRISTMAS DECORATION	2320	CHASE CARD SERVICES	102220	CHRISTMAS DESIGNERS	10/22/2020	833.97	833.97	11/19/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-50-580 CHRISTMAS DECORATION	2320	CHASE CARD SERVICES	102320	CHRISTMAS DONE BRIGHT	10/23/2020	540.00	540.00	11/19/2020
10-50-580 CHRISTMAS DECORATION	2320	CHASE CARD SERVICES	10232020	FLAG POLE FARM	10/23/2020	589.09	589.09	11/19/2020
Total 10-50-580 CHRISTMAS DECORATIONS:						1,963.06	1,963.06	
10-50-590 MISC.								
10-50-590 MISC.	10176	KRISTIN BLAKE	100	ANGLE CHRISTMAS GIFT DONA	11/18/2020	120.00	120.00	11/19/2020
10-50-590 MISC.	7855	TROPHIES 'N TEES	23929	PLAQUES	10/27/2020	98.15	98.15	11/19/2020
Total 10-50-590 MISC.:						218.15	218.15	
10-52-302 GENERAL INSURANCE								
10-52-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	72.64	72.64	11/19/2020
Total 10-52-302 GENERAL INSURANCE:						72.64	72.64	
10-52-310 TELEPHONE								
10-52-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	50.63	50.63	11/04/2020
10-52-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	12.31	12.31	11/23/2020
10-52-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	515.79	515.79	11/19/2020
Total 10-52-310 TELEPHONE:						578.73	578.73	
10-52-311 Cell Phones & Air Cards								
10-52-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	2.93	2.93	11/04/2020
10-52-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	5.02	5.02	11/23/2020
10-52-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	155.81	155.81	11/04/2020
Total 10-52-311 Cell Phones & Air Cards:						163.76	163.76	
10-52-312 WATER								
10-52-312 WATER	4302	CITY OF SAFFORD	16.161.01/1031	TOWN HALL	10/31/2020	1,019.96	1,019.96	11/19/2020
10-52-312 WATER	4302	CITY OF SAFFORD	17.529.02/1031	3670 W MAIN	10/31/2020	35.61	35.61	11/19/2020
Total 10-52-312 WATER:						1,055.57	1,055.57	
10-52-314 NATURAL GAS								
10-52-314 NATURAL GAS	4406	GRAHAM CO UTILITIES	4743-012/1113	TOWN HALL	11/13/2020	71.67	71.67	11/19/2020
10-52-314 NATURAL GAS	4406	GRAHAM CO UTILITIES	4743-018/1113	3670 W MAIN	11/13/2020	47.58	47.58	11/19/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-314 NATURAL GAS:						119.25	119.25	
10-52-342 BUILDING MAINTENANCE								
10-52-342 BUILDING MAINTENANCE	1306	ADVANCED AIR SYSTEMS	11210037	ICE MACHINE	03/31/2020	530.46	530.46	11/19/2020
10-52-342 BUILDING MAINTENANCE	8332	CINTAS PHOENIX FIRE PROTE	0F34526025	FIRE ALARM MAINTENANCE	11/16/2020	519.50	519.50	11/23/2020
10-52-342 BUILDING MAINTENANCE	8332	CINTAS PHOENIX FIRE PROTE	0F34526386	FIRE ALARM MAINTENANCE	11/16/2020	413.07	413.07	11/23/2020
10-52-342 BUILDING MAINTENANCE	3298	CRISLER PEST CONTROL, LLC	1033	PEST CONTROL	11/10/2020	60.00	60.00	11/16/2020
10-52-342 BUILDING MAINTENANCE	6039	OTTMAR SCHERLE	11162020	THATCHER TOWN HALL WINDO	11/16/2020	400.00	400.00	11/19/2020
Total 10-52-342 BUILDING MAINTENANCE:						1,923.03	1,923.03	
10-52-344 PRINTING/ADVERTISING								
10-52-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00012-002	PRINTING & ADVERTISING	10/31/2020	85.00	85.00	11/16/2020
10-52-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00027-000	PRINTING & ADVERTISING	10/31/2020	19.80	19.80	11/16/2020
10-52-344 PRINTING/ADVERTISING	3850	EASTERN ARIZONA COURIER	1020462014	PRINTING & ADVERTISING	10/31/2020	57.87	57.87	11/16/2020
10-52-344 PRINTING/ADVERTISING	4491	GILA VALLEY CENTRAL	1843	SPORTS AD	11/01/2020	125.00	125.00	11/16/2020
Total 10-52-344 PRINTING/ADVERTISING:						287.67	287.67	
10-52-347 COMPUTER SOFTWARE SUPPORT								
10-52-347 COMPUTER SOFTWARE S	2905	CASELLE, INC.	105342	SOFTWARE SUPPORT	10/27/2020	3,105.00	3,105.00	11/19/2020
10-52-347 COMPUTER SOFTWARE S	2905	CASELLE, INC.	105442	SOFTWARE SUPPORT	11/01/2020	716.50	716.50	11/04/2020
Total 10-52-347 COMPUTER SOFTWARE SUPPORT:						3,821.50	3,821.50	
10-52-350 VEHICLE ALLOWANCE								
10-52-350 VEHICLE ALLOWANCE	81	HEATH BROWN	NOV 2020	TRUCK ALLOWANCE	11/02/2020	600.00	600.00	11/04/2020
Total 10-52-350 VEHICLE ALLOWANCE:						600.00	600.00	
10-52-505 TRAINING/MEETING/TRAVEL								
10-52-505 TRAINING/MEETING/TRAVE	2320	CHASE CARD SERVICES	100820	WEBINAR	10/08/2020	50.00	50.00	11/19/2020
Total 10-52-505 TRAINING/MEETING/TRAVEL:						50.00	50.00	
10-52-530 SODAS								
10-52-530 SODAS	6190	SE BOTTLING CO OF AZ, INC	287826	SODAS	10/14/2020	34.90	34.90	11/19/2020
Total 10-52-530 SODAS:						34.90	34.90	

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-535 POSTAGE								
10-52-535 POSTAGE	6355	PITNEY BOWES	100520	POSTAGE	10/05/2020	300.00	300.00	11/04/2020
Total 10-52-535 POSTAGE:						300.00	300.00	
10-52-540 OFFICE SUPPLIES								
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	186.99	186.99	11/16/2020
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	1,124.89	1,124.89	11/19/2020
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	63.28	63.28	11/23/2020
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	13.14	13.14	11/23/2020
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	155.85	155.85	11/23/2020
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	56.06	56.06	11/23/2020
10-52-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	13.36	13.36	11/23/2020
Total 10-52-540 OFFICE SUPPLIES:						1,613.57	1,613.57	
10-52-747 COMPUTER SOFTWARE								
10-52-747 COMPUTER SOFTWARE	3679	DUCORP, INC	17	ENDPOINT ANTIVIRUS	10/27/2020	990.00	990.00	11/04/2020
Total 10-52-747 COMPUTER SOFTWARE:						990.00	990.00	
10-52-748 COMPUTER SUPPORT								
10-52-748 COMPUTER SUPPORT	3435	DAN MARTIN	6063	IT CONSULTING	11/02/2020	600.00	600.00	11/04/2020
Total 10-52-748 COMPUTER SUPPORT:						600.00	600.00	
10-55-102 SALARIES/WAGES								
10-55-102 SALARIES/WAGES	4987	JOHN B GRIFFIN	103120	COURT SUB	10/31/2020	240.00	240.00	11/04/2020
Total 10-55-102 SALARIES/WAGES:						240.00	240.00	
10-55-302 GENERAL INSURANCE								
10-55-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	15.86	15.86	11/19/2020
Total 10-55-302 GENERAL INSURANCE:						15.86	15.86	
10-55-310 TELEPHONE								
10-55-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	2.60	2.60	11/04/2020
10-55-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	.63	.63	11/23/2020
10-55-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	26.49	26.49	11/19/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-55-310 TELEPHONE:						29.72	29.72	
10-55-312 WATER								
10-55-312 WATER	4302	CITY OF SAFFORD	73.045.09/1031	COURT	10/31/2020	438.87	438.87	11/19/2020
Total 10-55-312 WATER:						438.87	438.87	
10-55-510 DUES/SUBSCRIPTIONS								
10-55-510 DUES/SUBSCRIPTIONS	2465	BLUE360 MEDIA	INV-200921-SF	ARIZONA CRIMINAL & LAW MAN	11/13/2020	66.75	66.75	11/23/2020
Total 10-55-510 DUES/SUBSCRIPTIONS:						66.75	66.75	
10-55-535 POSTAGE								
10-55-535 POSTAGE	6355	PITNEY BOWES	100520	POSTAGE	10/05/2020	45.00	45.00	11/04/2020
Total 10-55-535 POSTAGE:						45.00	45.00	
10-55-540 OFFICE SUPPLIES								
10-55-540 OFFICE SUPPLIES	3560	DIGITAL IMAGING SYSTEMS	57531	COPIES	10/30/2020	34.59	34.59	11/19/2020
10-55-540 OFFICE SUPPLIES	3560	DIGITAL IMAGING SYSTEMS	57532	COPIES	10/30/2020	21.59	21.59	11/19/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	27.27	27.27	11/16/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	164.05	164.05	11/19/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	9.23	9.23	11/23/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	1.92	1.92	11/23/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	22.73	22.73	11/23/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	8.18	8.18	11/23/2020
10-55-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	1.95	1.95	11/23/2020
Total 10-55-540 OFFICE SUPPLIES:						291.51	291.51	
10-55-590 MISCELLANEOUS								
10-55-590 MISCELLANEOUS	7365	SPARKLETTS	17051740 1031	WATER	10/31/2020	59.93	59.93	11/23/2020
10-55-590 MISCELLANEOUS	7855	TROPHIES 'N TEES	24008	SHIRT/JACKETS	11/19/2020	460.23	460.23	11/23/2020
Total 10-55-590 MISCELLANEOUS:						520.16	520.16	
10-62-302 GENERAL INSURANCE								
10-62-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	145.02	145.02	11/19/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-62-302 GENERAL INSURANCE:						145.02	145.02	
10-62-311 Cell Phones & Air Cards								
10-62-311 Cell Phones & Air Cards	2832	SPARKLIGHT	105245682/103	INTERNET	10/30/2020	231.43	231.43	11/04/2020
10-62-311 Cell Phones & Air Cards	2832	SPARKLIGHT	121419568/101	INTERNET	10/15/2020	92.69	92.69	11/19/2020
10-62-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	2.23	2.23	11/04/2020
10-62-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	3.81	3.81	11/23/2020
10-62-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	118.20	118.20	11/04/2020
Total 10-62-311 Cell Phones & Air Cards:						448.36	448.36	
10-62-312 WATER								
10-62-312 WATER	4302	CITY OF SAFFORD	13.425.01/1031	DALEY ESTATES PARK	10/31/2020	731.01	731.01	11/19/2020
10-62-312 WATER	4302	CITY OF SAFFORD	15.268.01/1031	SPLASHPARK/CEMETERY	10/31/2020	724.96	724.96	11/19/2020
10-62-312 WATER	4302	CITY OF SAFFORD	15.970.00/1031	EAGLE MEADOW	10/31/2020	196.83	196.83	11/19/2020
10-62-312 WATER	4302	CITY OF SAFFORD	16.385.01/1031	REAY LANE PARK	10/31/2020	35.19	35.19	11/19/2020
10-62-312 WATER	4302	CITY OF SAFFORD	17.830.01/1031	LANDSCAPE METER	10/31/2020	262.81	262.81	11/19/2020
10-62-312 WATER	4302	CITY OF SAFFORD	81.674.02/1031	8th ST LANDSCAPE	10/31/2020	32.79	32.79	11/19/2020
10-62-312 WATER	4302	CITY OF SAFFORD	81.675.02/1031	8th ST LANDSCAPE	10/31/2020	32.78	32.78	11/19/2020
Total 10-62-312 WATER:						2,016.37	2,016.37	
10-62-321 ADULT LEAGUE BASKETBALL								
10-62-321 ADULT LEAGUE BASKETBA	10176	ANGELICA DE PAULO	111020	MEN'S BASKETBALL LEAGUE	11/10/2020	525.00	525.00	11/16/2020
10-62-321 ADULT LEAGUE BASKETBA	10176	ANGELICA DE PAULO	112320	MEN'S BASKETBALL	11/23/2020	225.00	225.00	11/23/2020
10-62-321 ADULT LEAGUE BASKETBA	10176	IVAN GUSTINA	111020	MEN'S BASKETBALL LEAGUE	11/10/2020	1,305.00	1,305.00	11/16/2020
10-62-321 ADULT LEAGUE BASKETBA	10176	IVAN GUSTINA	112320	MEN'S BASKETBALL	11/23/2020	225.00	225.00	11/23/2020
10-62-321 ADULT LEAGUE BASKETBA	10177	LAROLD CADMUS	112320	MEN'S BASKETBALL	11/23/2020	225.00	225.00	11/23/2020
10-62-321 ADULT LEAGUE BASKETBA	10164	MICHAEL GREER	111020	MEN'S BASKETBALL LEAGUE	11/10/2020	300.00	300.00	11/16/2020
10-62-321 ADULT LEAGUE BASKETBA	115	MICHELLE MORTENSEN	111020	MEN'S BASKETBALL	11/10/2020	2,000.00	2,000.00	11/16/2020
10-62-321 ADULT LEAGUE BASKETBA	10147	TANNER PALMER	111020	MEN'S BASKETBALL LEAGUE	11/10/2020	225.00	225.00	11/16/2020
10-62-321 ADULT LEAGUE BASKETBA	7855	TROPHIES 'N TEES	23999	MEN'S BASKETBALL	11/17/2020	290.97	290.97	11/23/2020
Total 10-62-321 ADULT LEAGUE BASKETBALL:						5,320.97	5,320.97	
10-62-341 EQUIPMENT MAINTENANCE								
10-62-341 EQUIPMENT MAINTENANC	9014	GILA VALLEY POLARIS	15923	ANTIFREEZE	10/15/2020	194.51	194.51	11/16/2020
Total 10-62-341 EQUIPMENT MAINTENANCE:						194.51	194.51	

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10-62-533 SMALL TOOLS/HARDWARE								
10-62-533 SMALL TOOLS/HARDWARE	4645	HOME DEPOT CREDIT SERVIC	5613067	1/4 IN BIT	10/29/2020	2.69	2.69	11/23/2020
10-62-533 SMALL TOOLS/HARDWARE	6880	SAFFORD BUILDERS SUPPLY C	877090	COOLER	10/22/2020	34.19	34.19	11/19/2020
Total 10-62-533 SMALL TOOLS/HARDWARE:						36.88	36.88	
10-62-539 SEED & FERTILIZER								
10-62-539 SEED & FERTILIZER	4125	FERTIZONA - THATCHER, LLC	19031397	TOP CHOICE	10/08/2020	245.18	245.18	11/19/2020
10-62-539 SEED & FERTILIZER	4125	FERTIZONA - THATCHER, LLC	19031496	TOP CHOICE	10/15/2020	122.59	122.59	11/19/2020
10-62-539 SEED & FERTILIZER	4125	FERTIZONA - THATCHER, LLC	19031677	21-3-3-3S	11/04/2020	959.40	959.40	11/19/2020
Total 10-62-539 SEED & FERTILIZER:						1,327.17	1,327.17	
10-62-541 EQUIPMENT SUPPLIES								
10-62-541 EQUIPMENT SUPPLIES	4645	HOME DEPOT CREDIT SERVIC	8613432	EAR PLUGS	11/05/2020	13.06	13.06	11/23/2020
10-62-541 EQUIPMENT SUPPLIES	4645	HOME DEPOT CREDIT SERVIC	8623239	SPRAYER	10/26/2020	22.86	22.86	11/23/2020
10-62-541 EQUIPMENT SUPPLIES	4645	HOME DEPOT CREDIT SERVIC	9525648	12" BLADE	10/15/2020	5.42	5.42	11/23/2020
10-62-541 EQUIPMENT SUPPLIES	4686	HORIZON DISTRIBUTORS INC	1D236944	ADJ VINYL ROTOR	11/04/2020	620.73	620.73	11/23/2020
10-62-541 EQUIPMENT SUPPLIES	2210	MSC INDUSTRIAL SUPPLY CO	4220361001	NUTS & BOLTS	11/09/2020	54.47	54.47	11/19/2020
Total 10-62-541 EQUIPMENT SUPPLIES:						716.54	716.54	
10-62-542 BLDG MATERIALS/SUPPLIES								
10-62-542 BLDG MATERIALS/SUPPLIE	4645	HOME DEPOT CREDIT SERVIC	2612656	ROTOR SPRINKLER	10/22/2020	20.70	20.70	11/23/2020
10-62-542 BLDG MATERIALS/SUPPLIE	4645	HOME DEPOT CREDIT SERVIC	8612860	METAL LIGHT	10/26/2020	15.25	15.25	11/23/2020
10-62-542 BLDG MATERIALS/SUPPLIE	6880	SAFFORD BUILDERS SUPPLY C	874944	VALVE FLUSH	10/01/2020	209.44	209.44	11/19/2020
10-62-542 BLDG MATERIALS/SUPPLIE	6880	SAFFORD BUILDERS SUPPLY C	875547	BALL VALVE	10/07/2020	65.87	65.87	11/19/2020
Total 10-62-542 BLDG MATERIALS/SUPPLIES:						311.26	311.26	
10-62-543 CLEANING SUPPLIES								
10-62-543 CLEANING SUPPLIES	4645	HOME DEPOT CREDIT SERVIC	8612866	BROOM/POLE	10/26/2020	47.92	47.92	11/23/2020
Total 10-62-543 CLEANING SUPPLIES:						47.92	47.92	
10-62-555 GAS/OIL/LUBRICANTS								
10-62-555 GAS/OIL/LUBRICANTS	1396	AMSOIL INC	19415593 RI	ENGINE OIL	11/22/2020	701.54	701.54	11/19/2020
10-62-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	574.98	574.98	11/19/2020
Total 10-62-555 GAS/OIL/LUBRICANTS:						1,276.52	1,276.52	

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10-62-650 CEMETERY								
10-62-650 CEMETERY	6880	SAFFORD BUILDERS SUPPLY C	875692	SPIGOT	10/08/2020	48.25	48.25	11/19/2020
10-62-650 CEMETERY	6880	SAFFORD BUILDERS SUPPLY C	877229	CEMETERY	10/23/2020	296.46	296.46	11/19/2020
Total 10-62-650 CEMETERY:						344.71	344.71	
10-62-730 NEW CONSTRUCTION - PARKS								
10-62-730 NEW CONSTRUCTION - PA	5530	MACK'S AUTO SUPPLY	983441	DRILL BIT	10/05/2020	338.10	338.10	11/19/2020
10-62-730 NEW CONSTRUCTION - PA	5530	MACK'S AUTO SUPPLY	987943	DRILL BIT	11/02/2020	439.53	439.53	11/19/2020
Total 10-62-730 NEW CONSTRUCTION - PARKS:						777.63	777.63	
10-70-302 GENERAL INSURANCE								
10-70-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	493.13	493.13	11/19/2020
Total 10-70-302 GENERAL INSURANCE:						493.13	493.13	
10-70-310 TELEPHONE								
10-70-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	22.85	22.85	11/04/2020
10-70-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	5.56	5.56	11/23/2020
10-70-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	232.80	232.80	11/19/2020
Total 10-70-310 TELEPHONE:						261.21	261.21	
10-70-311 Cell Phones & Air Cards								
10-70-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	17.70	17.70	11/04/2020
10-70-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	30.28	30.28	11/23/2020
10-70-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	940.22	940.22	11/04/2020
Total 10-70-311 Cell Phones & Air Cards:						988.20	988.20	
10-70-344 PRINTING/ADVERTISING								
10-70-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00012-002	PRINTING & ADVERTISING	10/31/2020	140.25	140.25	11/16/2020
10-70-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00027-000	PRINTING & ADVERTISING	10/31/2020	32.67	32.67	11/16/2020
10-70-344 PRINTING/ADVERTISING	3850	EASTERN ARIZONA COURIER	1020462014	PRINTING & ADVERTISING	10/31/2020	95.49	95.49	11/16/2020
Total 10-70-344 PRINTING/ADVERTISING:						268.41	268.41	
10-70-350 VEHICLE MAINT.								
10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-349284	FLOOR MAT	10/14/2020	27.26	27.26	11/19/2020
10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-350713	COOLANT HOSE	10/20/2020	462.34	462.34	11/19/2020

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10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-351156	SENSOR	10/22/2020	106.26	106.26	11/19/2020
10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-351251	THERMOSTAT	10/22/2020	14.36	14.36	11/19/2020
10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-352114	WIPER BLADE	10/26/2020	179.93	179.93	11/19/2020
10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-352206	INVERTER	10/26/2020	65.45	65.45	11/19/2020
10-70-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-353421	BEAM	10/31/2020	21.80	21.80	11/19/2020
Total 10-70-350 VEHICLE MAINT.:						877.40	877.40	
10-70-360 ANIMAL CONTROL SERVICES								
10-70-360 ANIMAL CONTROL SERVIC	4420	GRAHAM CO BOARD OF SUPE	2021-0041	ANIMAL CONTROL	11/02/2020	200.00	200.00	11/16/2020
Total 10-70-360 ANIMAL CONTROL SERVICES:						200.00	200.00	
10-70-535 POSTAGE								
10-70-535 POSTAGE	6355	PITNEY BOWES	100520	POSTAGE	10/05/2020	45.00	45.00	11/04/2020
Total 10-70-535 POSTAGE:						45.00	45.00	
10-70-540 OFFICE SUPPLIES								
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	105.18	105.18	11/16/2020
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	632.75	632.75	11/19/2020
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	35.60	35.60	11/23/2020
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	7.39	7.39	11/23/2020
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	87.67	87.67	11/23/2020
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	31.53	31.53	11/23/2020
10-70-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	7.52	7.52	11/23/2020
Total 10-70-540 OFFICE SUPPLIES:						907.64	907.64	
10-70-553 TIRES/BATTERIES								
10-70-553 TIRES/BATTERIES	3075	FIRST CALL AUTO PARTS	2752-350552	BATTERY	10/19/2020	400.01	400.01	11/19/2020
10-70-553 TIRES/BATTERIES	3075	FIRST CALL AUTO PARTS	2752-351972	BATTERY	10/26/2020	466.38	466.38	11/19/2020
Total 10-70-553 TIRES/BATTERIES:						866.39	866.39	
10-70-555 GAS/OIL/LUBRICANTS								
10-70-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	2,031.75	2,031.75	11/19/2020
10-70-555 GAS/OIL/LUBRICANTS	7317	SOUTHWESTERN WYNN'S PRO	193	COOLING SYSTEM	10/07/2020	305.93	305.93	11/19/2020
10-70-555 GAS/OIL/LUBRICANTS	7317	SOUTHWESTERN WYNN'S PRO	224	POWER CLEAN	10/21/2020	67.77	67.77	11/19/2020

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Total 10-70-555 GAS/OIL/LUBRICANTS:						2,405.45	2,405.45	
10-70-748 COMPUTER SUPPORT								
10-70-748 COMPUTER SUPPORT	3435	DAN MARTIN	6063	IT CONSULTING	11/02/2020	600.00	600.00	11/04/2020
Total 10-70-748 COMPUTER SUPPORT:						600.00	600.00	
10-72-302 GENERAL INSURANCE								
10-72-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	119.70	119.70	11/19/2020
Total 10-72-302 GENERAL INSURANCE:						119.70	119.70	
10-72-310 TELEPHONE								
10-72-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	10.13	10.13	11/04/2020
10-72-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	2.46	2.46	11/23/2020
10-72-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	103.16	103.16	11/19/2020
Total 10-72-310 TELEPHONE:						115.75	115.75	
10-72-312 WATER								
10-72-312 WATER	4302	CITY OF SAFFORD	17.528.01/1031	FIRE DEPARTMENT	10/31/2020	98.64	98.64	11/19/2020
Total 10-72-312 WATER:						98.64	98.64	
10-72-342 BUILDING MAINTENANCE								
10-72-342 BUILDING MAINTENANCE	2830	C E S SAFFORD	SAF/044309	24VAC COIL	10/19/2020	27.74	27.74	11/19/2020
10-72-342 BUILDING MAINTENANCE	8332	CINTAS PHOENIX FIRE PROTE	0F34526161	FIRE ALARM MAINTENANCE	11/16/2020	559.02	559.02	11/23/2020
10-72-342 BUILDING MAINTENANCE	8332	CINTAS PHOENIX FIRE PROTE	0F34526416	FIRE ALARM MAINTENANCE	11/16/2020	413.07	413.07	11/23/2020
Total 10-72-342 BUILDING MAINTENANCE:						999.83	999.83	
10-72-350 VEHICLE MAINT.								
10-72-350 VEHICLE MAINT.	6190	SE BOTTLING CO OF AZ, INC	287220	ICE MACHINE REPAIR	10/05/2020	403.67	403.67	11/16/2020
Total 10-72-350 VEHICLE MAINT.:						403.67	403.67	
10-72-510 DUES/SUBSCRIPTIONS								
10-72-510 DUES/SUBSCRIPTIONS	4120	FIRE DEPT TRAINING NETWOR	24847	MEMBERSHIP	10/04/2020	60.00	60.00	11/19/2020

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Total 10-72-510 DUES/SUBSCRIPTIONS:						60.00	60.00	
10-72-530 CLUB FUND								
10-72-530 CLUB FUND	2346	BASHAS' INC	397242	SUPPLIES	10/02/2020	18.39	18.39	11/19/2020
10-72-530 CLUB FUND	2346	BASHAS' INC	397243	SUPPLIES	10/06/2020	77.97	77.97	11/19/2020
10-72-530 CLUB FUND	2346	BASHAS' INC	404696	SUPPLIES	09/25/2020	77.16	77.16	11/19/2020
10-72-530 CLUB FUND	2346	BASHAS' INC	404700	SUPPLIES	09/26/2020	21.49	21.49	11/19/2020
10-72-530 CLUB FUND	6190	SE BOTTLING CO OF AZ, INC	286863	SODAS	09/30/2020	241.54	241.54	11/16/2020
Total 10-72-530 CLUB FUND:						436.55	436.55	
10-72-540 OFFICE SUPPLIES								
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	3.90	3.90	11/16/2020
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	23.43	23.43	11/19/2020
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	1.31	1.31	11/23/2020
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	.26	.26	11/23/2020
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	3.24	3.24	11/23/2020
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	1.16	1.16	11/23/2020
10-72-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	.27	.27	11/23/2020
Total 10-72-540 OFFICE SUPPLIES:						33.57	33.57	
10-72-555 GAS/OIL/LUBRICANTS								
10-72-555 GAS/OIL/LUBRICANTS	1396	AMSOIL INC	19415593 RI	ENGINE OIL	11/22/2020	701.51	701.51	11/19/2020
10-72-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	494.84	494.84	11/19/2020
Total 10-72-555 GAS/OIL/LUBRICANTS:						1,196.35	1,196.35	
10-72-741 MACHINERY/EQUIPMENT								
10-72-741 MACHINERY/EQUIPMENT	5250	L. N. CURTIS & SONS	INV421700	GLOVES	09/10/2020	98.07	98.07	11/19/2020
10-72-741 MACHINERY/EQUIPMENT	5250	L. N. CURTIS & SONS	INV426511	BOOTS	09/28/2020	389.55	389.55	11/19/2020
10-72-741 MACHINERY/EQUIPMENT	5250	L. N. CURTIS & SONS	INV427174	BOOTS	09/29/2020	385.53	385.53	11/19/2020
10-72-741 MACHINERY/EQUIPMENT	7960	UNITED FIRE EQUIP. CO.	32508	CREDIT	09/23/2020	455.39-	455.39-	11/19/2020
10-72-741 MACHINERY/EQUIPMENT	7960	UNITED FIRE EQUIP. CO.	734801	FIRE COAT/BOOT/PANTS	09/23/2020	2,949.17	2,949.17	11/19/2020
10-72-741 MACHINERY/EQUIPMENT	7960	UNITED FIRE EQUIP. CO.	735004	FIRE BOOTS	10/19/2020	479.39	479.39	11/19/2020
Total 10-72-741 MACHINERY/EQUIPMENT:						3,846.32	3,846.32	
10-81-140 CLOTHING ALLOWANCE								
10-81-140 CLOTHING ALLOWANCE	8332	CINTAS PHOENIX FIRE PROTE	4063780878	CLOTHING	10/07/2020	220.18	220.18	11/16/2020

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10-81-140 CLOTHING ALLOWANCE	8332	CINTAS PHOENIX FIRE PROTE	4064410124	CLOTHING	10/14/2020	220.18	220.18	11/16/2020
10-81-140 CLOTHING ALLOWANCE	8332	CINTAS PHOENIX FIRE PROTE	4065080599	CLOTHING	10/21/2020	220.18	220.18	11/16/2020
10-81-140 CLOTHING ALLOWANCE	8332	CINTAS PHOENIX FIRE PROTE	4065751782	CLOTHING	10/28/2020	291.00	291.00	11/16/2020
Total 10-81-140 CLOTHING ALLOWANCE:						951.54	951.54	
10-81-302 GENERAL INSURANCE								
10-81-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	43.48	43.48	11/19/2020
Total 10-81-302 GENERAL INSURANCE:						43.48	43.48	
10-81-310 TELEPHONE								
10-81-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	5.06	5.06	11/04/2020
10-81-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	1.23	1.23	11/23/2020
10-81-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	51.58	51.58	11/19/2020
Total 10-81-310 TELEPHONE:						57.87	57.87	
10-81-311 Cell Phones & Air Cards								
10-81-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	2.58	2.58	11/04/2020
10-81-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	4.41	4.41	11/23/2020
10-81-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	137.00	137.00	11/04/2020
Total 10-81-311 Cell Phones & Air Cards:						143.99	143.99	
10-81-312 WATER								
10-81-312 WATER	4302	CITY OF SAFFORD	15.273.01/1031	SHOP	10/31/2020	88.45	88.45	11/19/2020
Total 10-81-312 WATER:						88.45	88.45	
10-81-341 EQUIPMENT MAINT.								
10-81-341 EQUIPMENT MAINT.	5530	MACK'S AUTO SUPPLY	979285	SPRING SEAT	09/10/2020	224.23	224.23	11/19/2020
10-81-341 EQUIPMENT MAINT.	5530	MACK'S AUTO SUPPLY	981241	SPARK PLUG WIRE SET	09/21/2020	110.79	110.79	11/19/2020
10-81-341 EQUIPMENT MAINT.	5530	MACK'S AUTO SUPPLY	981559	DRAIN	09/23/2020	375.78	375.78	11/19/2020
Total 10-81-341 EQUIPMENT MAINT.:						710.80	710.80	
10-81-342 BUILDING MAINTENANCE								
10-81-342 BUILDING MAINTENANCE	3298	CRISLER PEST CONTROL, LLC	1033	PEST CONTROL	11/10/2020	60.00	60.00	11/16/2020

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Total 10-81-342 BUILDING MAINTENANCE:						60.00	60.00	
10-81-350 VEHICLE MAINT.								
10-81-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752346397	PARTS	10/01/2020	21.63	21.63	11/19/2020
10-81-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-350419	SPARK PLUG	10/19/2020	25.22	25.22	11/19/2020
10-81-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-350706	FUEL TANK	10/20/2020	114.60	114.60	11/19/2020
10-81-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-350941	SEALANT	10/21/2020	16.32	16.32	11/19/2020
10-81-350 VEHICLE MAINT.	3075	FIRST CALL AUTO PARTS	2752-351460	FUEL TANK	10/23/2020	100.01	100.01	11/19/2020
10-81-350 VEHICLE MAINT.	5530	MACK'S AUTO SUPPLY	984058	POWER TOOL	10/07/2020	508.31	508.31	11/19/2020
10-81-350 VEHICLE MAINT.	5530	MACK'S AUTO SUPPLY	987283	FUEL FILTER	10/28/2020	34.89	34.89	11/19/2020
10-81-350 VEHICLE MAINT.	5530	MACK'S AUTO SUPPLY	987322	CORE DEPOSIT	10/28/2020	536.64	536.64	11/19/2020
Total 10-81-350 VEHICLE MAINT.:						1,357.62	1,357.62	
10-81-533 SMALL TOOLS/HARDWARE								
10-81-533 SMALL TOOLS/HARDWARE	5788	MITCHELL 1	IB25229830	WEB TEAMWORKS	11/17/2020	253.53	253.53	11/23/2020
10-81-533 SMALL TOOLS/HARDWARE	5788	MITCHELL 1	RL4284328	WEB TEAMWORKS	10/27/2020	196.38	196.38	11/16/2020
10-81-533 SMALL TOOLS/HARDWARE	7232	SNAP ON TOOLS	10152039541	SCOPE	10/15/2020	1,206.64	1,206.64	11/16/2020
10-81-533 SMALL TOOLS/HARDWARE	7232	SNAP ON TOOLS	10292039724	JET WASHER	10/29/2020	109.09	109.09	11/16/2020
Total 10-81-533 SMALL TOOLS/HARDWARE:						1,765.64	1,765.64	
10-81-540 OFFICE SUPPLIES								
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	11.69	11.69	11/16/2020
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	70.31	70.31	11/19/2020
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	3.96	3.96	11/23/2020
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	.82	.82	11/23/2020
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	9.74	9.74	11/23/2020
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	3.50	3.50	11/23/2020
10-81-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	.84	.84	11/23/2020
Total 10-81-540 OFFICE SUPPLIES:						100.86	100.86	
10-81-541 EQUIPMENT SUPPLIES								
10-81-541 EQUIPMENT SUPPLIES	2210	MSC INDUSTRIAL SUPPLY CO	4220361001	NUTS & BOLTS	11/09/2020	170.23	170.23	11/19/2020
10-81-541 EQUIPMENT SUPPLIES	6880	SAFFORD BUILDERS SUPPLY C	875677	SHOP	10/08/2020	311.56	311.56	11/19/2020
Total 10-81-541 EQUIPMENT SUPPLIES:						481.79	481.79	

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10-81-542 BLDG MATERIALS/SUPPLIES								
10-81-542 BLDG MATERIALS/SUPPLIE	5530	MACK'S AUTO SUPPLY	972578/1116	SUPPLIES	11/16/2020	.10	.10	11/19/2020
Total 10-81-542 BLDG MATERIALS/SUPPLIES:						.10	.10	
10-81-555 GAS/OIL/LUBRICANTS								
10-81-555 GAS/OIL/LUBRICANTS	3075	FIRST CALL AUTO PARTS	2752-346637	CREDIT	10/02/2020	31.63-	31.63-	11/19/2020
10-81-555 GAS/OIL/LUBRICANTS	3075	FIRST CALL AUTO PARTS	2752-350567	CREDIT	10/19/2020	252.83-	252.83-	11/19/2020
10-81-555 GAS/OIL/LUBRICANTS	3075	FIRST CALL AUTO PARTS	2752-353657	CREDIT	11/02/2020	1.75-	1.75-	11/19/2020
10-81-555 GAS/OIL/LUBRICANTS	5605	MATLOCK GAS & EQUIP CO	99297	WEED CONTROL	10/01/2020	168.97	168.97	11/19/2020
10-81-555 GAS/OIL/LUBRICANTS	5605	MATLOCK GAS & EQUIP CO	99334	WEED CONTROL	10/15/2020	283.03	283.03	11/19/2020
10-81-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	630.91	630.91	11/19/2020
10-81-555 GAS/OIL/LUBRICANTS	7317	SOUTHWESTERN WYNN'S PRO	4000050	BRAKE FLUID	06/28/2020	228.43	228.43	11/19/2020
Total 10-81-555 GAS/OIL/LUBRICANTS:						1,025.13	1,025.13	
10-81-590 MISCELLANEOUS								
10-81-590 MISCELLANEOUS	6034	OCCUPATIONAL HEALTHLAB	OHL10069	RANDOM TESTING CONTRACT	08/13/2020	96.00	96.00	11/04/2020
Total 10-81-590 MISCELLANEOUS:						96.00	96.00	
10-81-741 MACHINERY/EQUIP.								
10-81-741 MACHINERY/EQUIP.	1306	ADVANCED AIR SYSTEMS	11561897	ICE MACHINE	05/05/2020	312.50	312.50	11/19/2020
10-81-741 MACHINERY/EQUIP.	4000	EMPIRE SOUTHWEST	EMSL0006304	JACK HAMMER	10/05/2020	10,081.34	10,081.34	11/19/2020
10-81-741 MACHINERY/EQUIP.	7945	SENERGY PETROLEUM	673299	FILL-RITE METER	10/20/2020	1,335.29	1,335.29	11/16/2020
Total 10-81-741 MACHINERY/EQUIP.:						11,729.13	11,729.13	
10-84-302 GENERAL INSURANCE								
10-84-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	72.64	72.64	11/19/2020
Total 10-84-302 GENERAL INSURANCE:						72.64	72.64	
10-84-310 Telephone								
10-84-310 Telephone	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	7.66	7.66	11/04/2020
10-84-310 Telephone	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	1.86	1.86	11/23/2020
10-84-310 Telephone	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	78.07	78.07	11/19/2020
Total 10-84-310 Telephone:						87.59	87.59	

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10-84-311 Cell Phones & Air Cards								
10-84-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	3.69	3.69	11/04/2020
10-84-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	6.32	6.32	11/23/2020
10-84-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	196.10	196.10	11/04/2020
Total 10-84-311 Cell Phones & Air Cards:						206.11	206.11	
10-84-341 EQUIPMENT MAINTENANCE								
10-84-341 EQUIPMENT MAINTENANC	4367	GLOBAL PARTS SOURCE	1298	AIR HOSE	08/06/2020	38.56	38.56	11/19/2020
Total 10-84-341 EQUIPMENT MAINTENANCE:						38.56	38.56	
10-84-350 Vehicle Maintenance								
10-84-350 Vehicle Maintenance	3075	FIRST CALL AUTO PARTS	2752-350545	FUEL PUMP	10/19/2020	324.58	324.58	11/19/2020
10-84-350 Vehicle Maintenance	3075	FIRST CALL AUTO PARTS	2752-351078	FUEL INJ	10/21/2020	468.73	468.73	11/19/2020
10-84-350 Vehicle Maintenance	3075	FIRST CALL AUTO PARTS	2752-352459	MARKER LIGHT	10/28/2020	26.13	26.13	11/19/2020
10-84-350 Vehicle Maintenance	3075	FIRST CALL AUTO PARTS	2752-352521	MARKER LIGHT	10/28/2020	20.90	20.90	11/19/2020
Total 10-84-350 Vehicle Maintenance:						840.34	840.34	
10-84-360 STREET MAINTENANCE								
10-84-360 STREET MAINTENANCE	3145	CKC MATERIALS DIVISION	C1679	CONCRETE - PORTER LANE	10/31/2020	2,707.64	2,707.64	11/19/2020
10-84-360 STREET MAINTENANCE	3145	CKC MATERIALS DIVISION	T3779	PORTER LN	10/31/2020	2,052.37	2,052.37	11/19/2020
10-84-360 STREET MAINTENANCE	6880	SAFFORD BUILDERS SUPPLY C	874507	MARKING PAINT	09/28/2020	282.10	282.10	11/19/2020
10-84-360 STREET MAINTENANCE	6880	SAFFORD BUILDERS SUPPLY C	875076	RETURN	10/02/2020	60.42-	60.42-	11/19/2020
10-84-360 STREET MAINTENANCE	6880	SAFFORD BUILDERS SUPPLY C	875182	JAW PLIER	10/05/2020	87.76	87.76	11/19/2020
10-84-360 STREET MAINTENANCE	6880	SAFFORD BUILDERS SUPPLY C	876354	FASTENERS	10/15/2020	6.86	6.86	11/19/2020
10-84-360 STREET MAINTENANCE	7820	TRI COUNTY MATERIALS INC	85362	CONCRETE PORTER LANE	10/08/2020	1,108.64	1,108.64	11/19/2020
10-84-360 STREET MAINTENANCE	7820	TRI COUNTY MATERIALS INC	M44302	CONCRETE SAND	10/19/2020	1,019.46	1,019.46	11/19/2020
Total 10-84-360 STREET MAINTENANCE:						7,204.41	7,204.41	
10-84-541 EQUIPMENT SUPPLIES								
10-84-541 EQUIPMENT SUPPLIES	2210	MSC INDUSTRIAL SUPPLY CO	4220361001	NUTS & BOLTS	11/09/2020	170.23	170.23	11/19/2020
Total 10-84-541 EQUIPMENT SUPPLIES:						170.23	170.23	
10-84-553 TIRES/BATTERIES								
10-84-553 TIRES/BATTERIES	3075	FIRST CALL AUTO PARTS	2752-352563	BATTERY	10/28/2020	377.64	377.64	11/19/2020
10-84-553 TIRES/BATTERIES	3075	FIRST CALL AUTO PARTS	2752-352862	BATTERY	10/29/2020	242.64	242.64	11/19/2020
10-84-553 TIRES/BATTERIES	7669	TOM'S SERVICE CENTER	100820	TIRES	10/08/2020	424.37	424.37	11/16/2020

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10-84-553 TIRES/BATTERIES	7669	TOM'S SERVICE CENTER	10082020	TIRES	10/08/2020	703.78	703.78	11/16/2020
10-84-553 TIRES/BATTERIES	7669	TOM'S SERVICE CENTER	102020	TIRES	10/20/2020	1,668.20	1,668.20	11/16/2020
Total 10-84-553 TIRES/BATTERIES:						3,416.63	3,416.63	
10-84-555 GAS/OIL/LUBRICANTS								
10-84-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	1,151.10	1,151.10	11/19/2020
10-84-555 GAS/OIL/LUBRICANTS	7317	SOUTHWESTERN WYNN'S PRO	193	COOLING SYSTEM	10/07/2020	305.93	305.93	11/19/2020
10-84-555 GAS/OIL/LUBRICANTS	7317	SOUTHWESTERN WYNN'S PRO	224	POWER CLEAN	10/21/2020	67.77	67.77	11/19/2020
Total 10-84-555 GAS/OIL/LUBRICANTS:						1,524.80	1,524.80	
10-84-590 MISC								
10-84-590 MISC	5110	KEMPTON CHEVROLET-BUICK	24197	1GB4YLE74LF344177	11/16/2020	41,788.61	41,788.61	11/19/2020
10-84-590 MISC	6034	OCCUPATIONAL HEALTHLAB	OHL10069	RANDOM TESTING CONTRACT	08/13/2020	96.00	96.00	11/04/2020
Total 10-84-590 MISC:						41,884.61	41,884.61	
10-85-302 GENERAL INSURANCE								
10-85-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	145.02	145.02	11/19/2020
Total 10-85-302 GENERAL INSURANCE:						145.02	145.02	
10-85-310 Telephone								
10-85-310 Telephone	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	10.13	10.13	11/04/2020
10-85-310 Telephone	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	2.46	2.46	11/23/2020
10-85-310 Telephone	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	103.16	103.16	11/19/2020
Total 10-85-310 Telephone:						115.75	115.75	
10-85-311 Cell Phones & Air Cards								
10-85-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	4.45	4.45	11/04/2020
10-85-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	7.61	7.61	11/23/2020
10-85-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	236.40	236.40	11/04/2020
Total 10-85-311 Cell Phones & Air Cards:						248.46	248.46	
10-85-325 PROFESSIONAL/TECHNICAL SERVICE								
10-85-325 PROFESSIONAL/TECHNICA	7686	THE PLANNING CENTER	46910	GENERAL PLAN	10/31/2020	980.00	980.00	11/19/2020

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Total 10-85-325 PROFESSIONAL/TECHNICAL SERVICE:						980.00	980.00	
10-85-344 PRINTING/ADVERTISING								
10-85-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00012-002	PRINTING & ADVERTISING	10/31/2020	42.50	42.50	11/16/2020
10-85-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00027-000	PRINTING & ADVERTISING	10/31/2020	9.90	9.90	11/16/2020
10-85-344 PRINTING/ADVERTISING	3850	EASTERN ARIZONA COURIER	1020462014	PRINTING & ADVERTISING	10/31/2020	28.94	28.94	11/16/2020
Total 10-85-344 PRINTING/ADVERTISING:						81.34	81.34	
10-85-540 OFFICE SUPPLIES								
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	27.27	27.27	11/16/2020
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	164.05	164.05	11/19/2020
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	9.23	9.23	11/23/2020
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	1.92	1.92	11/23/2020
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	22.73	22.73	11/23/2020
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	8.18	8.18	11/23/2020
10-85-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	1.95	1.95	11/23/2020
Total 10-85-540 OFFICE SUPPLIES:						235.33	235.33	
10-85-555 GAS/OIL/LUBRICANTS								
10-85-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	201.96	201.96	11/19/2020
Total 10-85-555 GAS/OIL/LUBRICANTS:						201.96	201.96	
10-87-852 PARK								
10-87-852 PARK	3145	CKC MATERIALS DIVISION	T3763	ABC - SOCCER FIELDS	09/30/2020	3,606.86	3,606.86	11/19/2020
10-87-852 PARK	4811	INDEPENDENCE STEEL & RIGG	217	SHEARING MATERIAL	11/02/2020	259.75	259.75	11/04/2020
10-87-852 PARK	10176	KADE WRIGHT	INV0005	BOTTOM BRACES	11/15/2020	5,330.00	5,330.00	11/19/2020
Total 10-87-852 PARK:						9,196.61	9,196.61	
10-87-853 Golf Course								
10-87-853 Golf Course	6037	OB SPORTS GOLF MANAGEME	2021-11	GAS OCT 2020	10/29/2020	85.79	85.79	11/04/2020
Total 10-87-853 Golf Course:						85.79	85.79	
10-87-880 VAL'S BULDING MAINTENANCE								
10-87-880 VAL'S BULDING MAINTENA	7716	THREAD & TREADLE UPHOLST	20370	AWNINGS	10/27/2020	4,395.85	4,395.85	11/04/2020

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Total 10-87-880 VAL'S BULDING MAINTENANCE:						4,395.85	4,395.85	
20-80-302 GENERAL INSURANCE								
20-80-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	145.02	145.02	11/19/2020
Total 20-80-302 GENERAL INSURANCE:						145.02	145.02	
20-80-771 CHIP SEAL STREETS								
20-80-771 CHIP SEAL STREETS	4460	GRAHAM COUNTY HIGHWAY D	1977	PAINT STRIPING JULY 2020	10/29/2020	10,478.89	10,478.89	11/19/2020
Total 20-80-771 CHIP SEAL STREETS:						10,478.89	10,478.89	
45-83-302 GENERAL INSURANCE								
45-83-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	290.05	290.05	11/19/2020
Total 45-83-302 GENERAL INSURANCE:						290.05	290.05	
45-83-334 LANDFILL COSTS								
45-83-334 LANDFILL COSTS	4302	CITY OF SAFFORD	1.432.01/10312	LANDFILL	10/31/2020	22,905.02	22,905.02	11/16/2020
45-83-334 LANDFILL COSTS	4302	CITY OF SAFFORD	1.570.01/10312	COMMUNITY PRIDE DAY	10/31/2020	2,779.09	2,779.09	11/16/2020
Total 45-83-334 LANDFILL COSTS:						25,684.11	25,684.11	
45-83-341 EQUIP. MAINT.								
45-83-341 EQUIP. MAINT.	4038	ENGLAND & SON	9723794	JACKS	10/20/2020	320.10	320.10	11/16/2020
45-83-341 EQUIP. MAINT.	5530	MACK'S AUTO SUPPLY	985798	FUEL PUMP	10/19/2020	258.56	258.56	11/19/2020
45-83-341 EQUIP. MAINT.	5530	MACK'S AUTO SUPPLY	986352	5W30 5 QT	10/22/2020	891.12	891.12	11/19/2020
45-83-341 EQUIP. MAINT.	5530	MACK'S AUTO SUPPLY	986505	THERMOSTATE	10/23/2020	152.00	152.00	11/19/2020
45-83-341 EQUIP. MAINT.	5530	MACK'S AUTO SUPPLY	987101	HYD HOSE FITTING	10/27/2020	105.78	105.78	11/19/2020
45-83-341 EQUIP. MAINT.	6880	SAFFORD BUILDERS SUPPLY C	874694	KEY SET	09/30/2020	16.77	16.77	11/19/2020
Total 45-83-341 EQUIP. MAINT.:						1,744.33	1,744.33	
45-83-541 EQUIP. SUPPLIES								
45-83-541 EQUIP. SUPPLIES	2210	MSC INDUSTRIAL SUPPLY CO	4220361001	NUTS & BOLTS	11/09/2020	170.23	170.23	11/19/2020
Total 45-83-541 EQUIP. SUPPLIES:						170.23	170.23	
45-83-553 TIRES/BATTERIES								
45-83-553 TIRES/BATTERIES	2545	BIG O TIRES	004224-61291	TIRE MOUNT	10/02/2020	1,724.43	1,724.43	11/19/2020

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45-83-553 TIRES/BATTERIES	2545	BIG O TIRES	004224-61774	TIRES	10/14/2020	1,071.54	1,071.54	11/19/2020
Total 45-83-553 TIRES/BATTERIES:						2,795.97	2,795.97	
45-83-555 GAS/OIL/LUBRICANTS								
45-83-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	1,335.79	1,335.79	11/19/2020
Total 45-83-555 GAS/OIL/LUBRICANTS:						1,335.79	1,335.79	
45-83-590 MISCELLANEOUS								
45-83-590 MISCELLANEOUS	6034	OCCUPATIONAL HEALTHLAB	OHL10069	RANDOM TESTING CONTRACT	08/13/2020	96.00	96.00	11/04/2020
Total 45-83-590 MISCELLANEOUS:						96.00	96.00	
45-83-743 WASTE CONTAINERS								
45-83-743 WASTE CONTAINERS	6789	ROTATIONAL MOULDING INC	CAINV0005053	TRASH CONTAINERS	10/20/2020	4,808.13	4,808.13	11/04/2020
Total 45-83-743 WASTE CONTAINERS:						4,808.13	4,808.13	
50-86-302 GENERAL INSURANCE								
50-86-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	435.07	435.07	11/19/2020
Total 50-86-302 GENERAL INSURANCE:						435.07	435.07	
50-86-310 TELEPHONE								
50-86-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	5.06	5.06	11/04/2020
50-86-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	1.23	1.23	11/23/2020
50-86-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	51.58	51.58	11/19/2020
Total 50-86-310 TELEPHONE:						57.87	57.87	
50-86-311 Cell Phones & Air Cards								
50-86-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	.76	.76	11/04/2020
50-86-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	1.30	1.30	11/23/2020
50-86-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	40.30	40.30	11/04/2020
Total 50-86-311 Cell Phones & Air Cards:						42.36	42.36	
50-86-326 ATTORNEY								
50-86-326 ATTORNEY	5667	MATT N. CLIFFORD, P.C.	NOV 2020	SEWER	11/02/2020	566.94	566.94	11/04/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-326 ATTORNEY:						566.94	566.94	
50-86-333 LAB TESTING								
50-86-333 LAB TESTING	5440	LEGEND TECHNICAL SERVICE	2017704	PROFESSIONAL SERVICES	11/20/2020	611.00	611.00	11/23/2020
50-86-333 LAB TESTING	7189	SILVER STEEL COMPANY	2030	WASTE WATER SAMPLE	09/10/2020	90.00	90.00	11/16/2020
50-86-333 LAB TESTING	7189	SILVER STEEL COMPANY	2032	WASTE WATER SAMPLE	10/20/2020	90.00	90.00	11/16/2020
50-86-333 LAB TESTING	7189	SILVER STEEL COMPANY	2034	WASTE WATER SAMPLE	11/06/2020	90.00	90.00	11/16/2020
Total 50-86-333 LAB TESTING:						881.00	881.00	
50-86-347 COMPUTER SOFTWARE SUPPORT								
50-86-347 COMPUTER SOFTWARE S	2905	CASELLE, INC.	105342	SOFTWARE SUPPORT	10/27/2020	1,552.50	1,552.50	11/19/2020
50-86-347 COMPUTER SOFTWARE S	2905	CASELLE, INC.	105442	SOFTWARE SUPPORT	11/01/2020	358.25	358.25	11/04/2020
Total 50-86-347 COMPUTER SOFTWARE SUPPORT:						1,910.75	1,910.75	
50-86-505 TRAINING, MTG, TRAVEL								
50-86-505 TRAINING, MTG, TRAVEL	9157	WESLEY MINER	111220	TRAINING	11/12/2020	433.43	433.43	11/16/2020
Total 50-86-505 TRAINING, MTG, TRAVEL:						433.43	433.43	
50-86-520 Utility Bills								
50-86-520 Utility Bills	4184	FREEDOM MAILING SERVICES,	39285	OUTSOURCE BILLING	11/03/2020	156.42	156.42	11/16/2020
Total 50-86-520 Utility Bills:						156.42	156.42	
50-86-541 EQUIPMENT SUPPLIES								
50-86-541 EQUIPMENT SUPPLIES	2210	MSC INDUSTRIAL SUPPLY CO	4220361001	NUTS & BOLTS	11/09/2020	54.47	54.47	11/19/2020
Total 50-86-541 EQUIPMENT SUPPLIES:						54.47	54.47	
50-86-555 GAS/OIL/LUBRICANTS								
50-86-555 GAS/OIL/LUBRICANTS	1396	AMSOIL INC	19415593 RI	ENGINE OIL	11/22/2020	701.54	701.54	11/19/2020
50-86-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	401.19	401.19	11/19/2020
Total 50-86-555 GAS/OIL/LUBRICANTS:						1,102.73	1,102.73	
50-86-590 MISCELLANEOUS								
50-86-590 MISCELLANEOUS	6034	OCCUPATIONAL HEALTHLAB	OHL10069	RANDOM TESTING CONTRACT	08/13/2020	96.00	96.00	11/04/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-590 MISCELLANEOUS:						96.00	96.00	
50-86-748 COMPUTER SUPPORT								
50-86-748 COMPUTER SUPPORT	3435	DAN MARTIN	6063	IT CONSULTING	11/02/2020	600.00	600.00	11/04/2020
Total 50-86-748 COMPUTER SUPPORT:						600.00	600.00	
55-21350 CUST. DEPOSITS - ELECTRIC								
55-21350 CUST. DEPOSITS - ELECTRI	10177	BILLIE OR BRIAN MARTIN	102620	DEPOSIT REFUND	10/26/2020	7.46	7.46	11/23/2020
55-21350 CUST. DEPOSITS - ELECTRI	10176	CYNTHIA REPETTO	111220	DEPOSIT REFUND	11/12/2020	10.48	10.48	11/23/2020
55-21350 CUST. DEPOSITS - ELECTRI	10176	KYLE OR MARISSA MCBETH	101520	DEPOSIT REFUND	10/15/2020	32.89	32.89	11/19/2020
55-21350 CUST. DEPOSITS - ELECTRI	10176	WILLIAM HOOVER	102720	DEPOSIT REFUND	10/27/2020	3.61	3.61	11/23/2020
Total 55-21350 CUST. DEPOSITS - ELECTRIC:						54.44	54.44	
55-88-302 GENERAL INSURANCE								
55-88-302 GENERAL INSURANCE	1845	AZ MUNICIPAL RISK RETEN PO	40001487-102	INSURANCE PREMIUM	10/28/2020	507.73	507.73	11/19/2020
Total 55-88-302 GENERAL INSURANCE:						507.73	507.73	
55-88-310 TELEPHONE								
55-88-310 TELEPHONE	8050	CENTURY LINK	9284285110/10	TELEPHONE	10/22/2020	15.07	15.07	11/04/2020
55-88-310 TELEPHONE	4364	LINGO	608767094	LONG DISTANCE	11/10/2020	3.67	3.67	11/23/2020
55-88-310 TELEPHONE	8130	VALLEY TELECOM	33664002/1030	TELEPHONE	10/30/2020	153.34	153.34	11/19/2020
Total 55-88-310 TELEPHONE:						172.08	172.08	
55-88-311 Cell Phones & Air Cards								
55-88-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14942874-A7	INTERNET	10/22/2020	4.45	4.45	11/04/2020
55-88-311 Cell Phones & Air Cards	7827	TRANSWORLD NETWORK COR	14958463-A7	INTERNET	11/16/2020	7.61	7.61	11/23/2020
55-88-311 Cell Phones & Air Cards	8195	VERIZON WIRELESS	9865779630	AIR CARDS/CELL	10/26/2020	236.39	236.39	11/04/2020
Total 55-88-311 Cell Phones & Air Cards:						248.45	248.45	
55-88-325 PROFESSIONAL/TECHNICAL SERVICE								
55-88-325 PROFESSIONAL/TECHNICA	5235	K.R. SALINE & ASSOCIATES, PL	731	CONSULTING SERVICES	11/05/2020	505.20	505.20	11/16/2020
Total 55-88-325 PROFESSIONAL/TECHNICAL SERVICE:						505.20	505.20	

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
55-88-344 PRINTING/ADVERTISING								
55-88-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00012-002	PRINTING & ADVERTISING	10/31/2020	29.75	29.75	11/16/2020
55-88-344 PRINTING/ADVERTISING	5080	DOUBLE-R COMMUNICATIONS	129-00027-000	PRINTING & ADVERTISING	10/31/2020	6.93	6.93	11/16/2020
55-88-344 PRINTING/ADVERTISING	3850	EASTERN ARIZONA COURIER	1020462014	PRINTING & ADVERTISING	10/31/2020	23.14	23.14	11/16/2020
Total 55-88-344 PRINTING/ADVERTISING:						59.82	59.82	
55-88-347 COMPUTER SOFTWARE SUPPORT								
55-88-347 COMPUTER SOFTWARE S	2905	CASELLE, INC.	105342	SOFTWARE SUPPORT	10/27/2020	1,552.50	1,552.50	11/19/2020
55-88-347 COMPUTER SOFTWARE S	2905	CASELLE, INC.	105442	SOFTWARE SUPPORT	11/01/2020	358.25	358.25	11/04/2020
Total 55-88-347 COMPUTER SOFTWARE SUPPORT:						1,910.75	1,910.75	
55-88-381 ELECTRICAL SYSTEM WHEELING								
55-88-381 ELECTRICAL SYSTEM WHE	7355	ARIZONA ELECTRIC POWER C	OCTOBER, 20	TRANSMISSION SERVICES	11/10/2020	29,830.33	29,830.33	11/16/2020
55-88-381 ELECTRICAL SYSTEM WHE	4406	GRAHAM CO UTILITIES	OCTOBER 202	WHEELING	11/10/2020	76,773.00	76,773.00	11/19/2020
Total 55-88-381 ELECTRICAL SYSTEM WHEELING:						106,603.33	106,603.33	
55-88-385 PURCHASE OF POWER								
55-88-385 PURCHASE OF POWER	1885	ARIZONA POWER AUTHORITY	2020-937	PURCHASE OF POWER	10/01/2020	2,972.01	2,972.01	11/04/2020
55-88-385 PURCHASE OF POWER	1885	ARIZONA POWER AUTHORITY	OY2021-1037	PURCHASE OF POWER	10/30/2020	3,101.59	3,101.59	11/23/2020
55-88-385 PURCHASE OF POWER	2728	BUREAU OF RECLAMATION	90850832	ADVANCE FUNDS CONTRACT	10/15/2020	5,403.12	5,403.12	11/04/2020
55-88-385 PURCHASE OF POWER	7333	SOUTHWEST PUBLIC POWER	3290	PUCHASE OF POWER	10/28/2020	161,816.62	161,816.62	11/04/2020
55-88-385 PURCHASE OF POWER	8005	US DEPARTMENT OF ENERGY	996611	PARKER DAVIS FIRM ELECTRIC	10/31/2020	1,720.00	1,720.00	11/16/2020
55-88-385 PURCHASE OF POWER	8005	US DEPARTMENT OF ENERGY	996953	POINT TO POINT TRANSMISSIO	11/02/2020	407.55	407.55	11/16/2020
55-88-385 PURCHASE OF POWER	8005	US DEPARTMENT OF ENERGY	GG1229B1020	PURCHASE OF POWER	11/05/2020	1,116.00	1,116.00	11/16/2020
55-88-385 PURCHASE OF POWER	8005	US DEPARTMENT OF ENERGY	JJPB1229A102	PURCHASE OF POWER	11/17/2020	631.74	631.74	11/19/2020
Total 55-88-385 PURCHASE OF POWER:						177,168.63	177,168.63	
55-88-426 ATTORNEY								
55-88-426 ATTORNEY	5667	MATT N. CLIFFORD, P.C.	NOV 2020	ELECTRIC	11/02/2020	453.34	453.34	11/04/2020
Total 55-88-426 ATTORNEY:						453.34	453.34	
55-88-520 Utility Bills								
55-88-520 Utility Bills	4184	FREEDOM MAILING SERVICES,	39285	OUTSOURCE BILLING	11/03/2020	156.43	156.43	11/16/2020
55-88-520 Utility Bills	6052	ON LINE COLLECTIONS	206600000167	COMMISSION ON COLLECTED	11/04/2020	79.99	79.99	11/16/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-520 Utility Bills:						236.42	236.42	
55-88-525 Meter Reading								
55-88-525 Meter Reading	2780	BYRAM LABORATORIES	42982	AMR DATA TRANSFERS	10/29/2020	1,507.80	1,507.80	11/16/2020
Total 55-88-525 Meter Reading:						1,507.80	1,507.80	
55-88-535 POSTAGE								
55-88-535 POSTAGE	4184	FREEDOM MAILING SERVICES,	39285	POSTAGE	11/03/2020	925.63	925.63	11/16/2020
55-88-535 POSTAGE	6355	PITNEY BOWES	100520	POSTAGE	10/05/2020	110.00	110.00	11/04/2020
Total 55-88-535 POSTAGE:						1,035.63	1,035.63	
55-88-540 OFFICE SUPPLIES								
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11802497	OFFICE SUPPLIES	10/29/2020	27.27	27.27	11/16/2020
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	11955540	OFFICE SUPPLIES	11/05/2020	164.05	164.05	11/19/2020
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12070879	OFFICE SUPPLIES	11/10/2020	9.23	9.23	11/23/2020
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12091821	OFFICE SUPPLIES	11/10/2020	1.92	1.92	11/23/2020
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12104675	OFFICE SUPPLIES	11/10/2020	22.73	22.73	11/23/2020
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12107797	OFFICE SUPPLIES	11/10/2020	8.18	8.18	11/23/2020
55-88-540 OFFICE SUPPLIES	6520	QUILL CORPORATION	12363420	OFFICE SUPPLIES	11/18/2020	1.95	1.95	11/23/2020
Total 55-88-540 OFFICE SUPPLIES:						235.33	235.33	
55-88-541 EQUIP. SUPPLIES								
55-88-541 EQUIP. SUPPLIES	2210	MSC INDUSTRIAL SUPPLY CO	4220361001	NUTS & BOLTS	11/09/2020	61.27	61.27	11/19/2020
Total 55-88-541 EQUIP. SUPPLIES:						61.27	61.27	
55-88-555 GAS/OIL/LUBRICANTS								
55-88-555 GAS/OIL/LUBRICANTS	1396	AMSOIL INC	19415593 RI	ENGINE OIL	11/22/2020	701.54	701.54	11/19/2020
55-88-555 GAS/OIL/LUBRICANTS	3075	FIRST CALL AUTO PARTS	2752-349591	FUNNEL	10/15/2020	72.49	72.49	11/19/2020
55-88-555 GAS/OIL/LUBRICANTS	3075	FIRST CALL AUTO PARTS	2752-351148	CABIN FILTER	10/22/2020	12.93	12.93	11/19/2020
55-88-555 GAS/OIL/LUBRICANTS	3075	FIRST CALL AUTO PARTS	2752-351281	LED TWEEZERS	10/22/2020	228.42	228.42	11/19/2020
55-88-555 GAS/OIL/LUBRICANTS	7945	SENERGY PETROLEUM	683605	GAS/DIESEL	11/05/2020	641.63	641.63	11/19/2020
Total 55-88-555 GAS/OIL/LUBRICANTS:						1,657.01	1,657.01	
55-88-590 MISCELLANEOUS								
55-88-590 MISCELLANEOUS	6034	OCCUPATIONAL HEALTHLAB	OHL10069	RANDOM TESTING CONTRACT	08/13/2020	96.00	96.00	11/04/2020

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-590 MISCELLANEOUS:						96.00	96.00	
55-88-748 COMPUTER SUPPORT								
55-88-748 COMPUTER SUPPORT	3435	DAN MARTIN	6063	IT CONSULTING	11/02/2020	600.00	600.00	11/04/2020
Total 55-88-748 COMPUTER SUPPORT:						600.00	600.00	
55-88-760 NEW CONSTRUCTION-ELEC. SYSTEM								
55-88-760 NEW CONSTRUCTION-ELE	2531	BORDER STATES ELECTRIC SU	926439800	MVOLT D5	10/13/2020	2,108.94	2,108.94	11/19/2020
55-88-760 NEW CONSTRUCTION-ELE	4406	GRAHAM CO UTILITIES	OCT 2020	W/O OCT 2020	11/10/2020	7,024.77	7,024.77	11/19/2020
Total 55-88-760 NEW CONSTRUCTION-ELEC. SYSTEM:						9,133.71	9,133.71	
55-88-781 STREET LIGHTS								
55-88-781 STREET LIGHTS	2531	BORDER STATES ELECTRIC SU	925065190	AL-XLP-2400R	10/08/2020	1,119.80	1,119.80	11/19/2020
Total 55-88-781 STREET LIGHTS:						1,119.80	1,119.80	
Grand Totals:						533,281.45	533,281.45	

Dated: _____

Mayor: _____

Vice Mayor: _____

Town Council: _____

Depty Clerk: _____

GL Account and Title	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

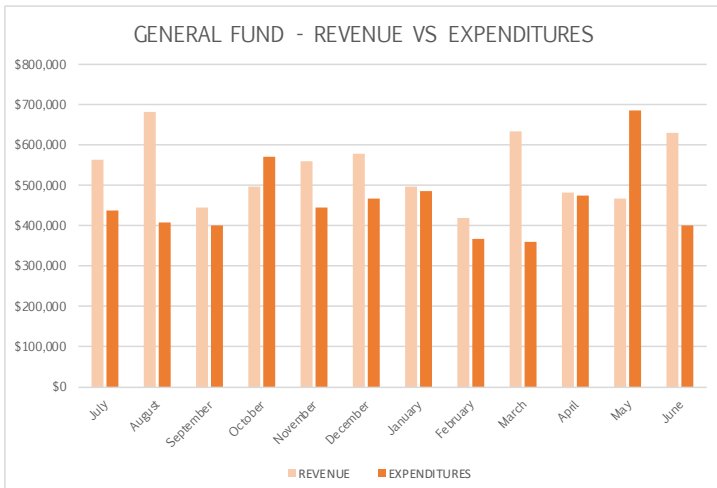
- Detail report.
 - Invoices with totals above \$0.00 included.
 - Only paid invoices included.
-

MONTHLY FINANCIAL SUMMARY

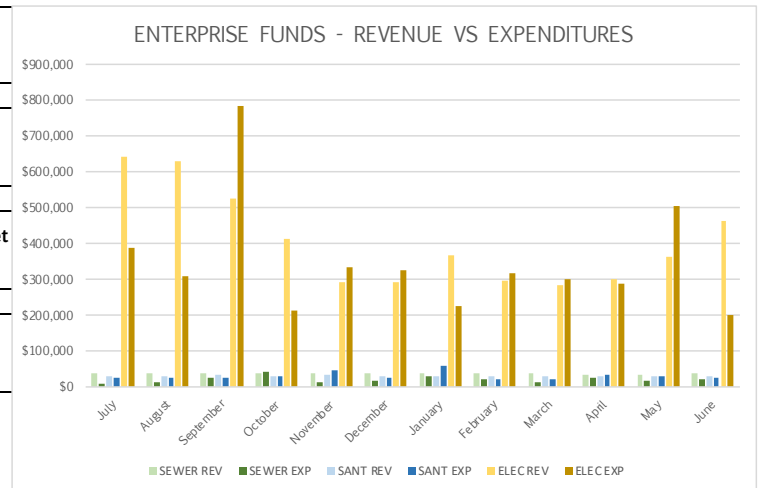
December-20

Town of Thatcher

	July 2020	August 2020	September 2020	October 2020	November 2020	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020
GENERAL FUND												
TOWN TAXES	\$358,822	\$498,923	\$277,332	\$316,426	\$418,562	\$429,247	\$321,255	\$207,322	\$454,977	\$309,210	\$284,387	\$488,765
SHARED REVENUE	\$151,085	\$150,620	\$134,236	\$148,538	\$128,760	\$115,587	\$125,956	\$146,063	\$120,941	\$134,996	\$116,645	\$116,729
OTHER REVENUES	\$54,107	\$32,307	\$32,949	\$30,718	\$14,238	\$32,403	\$49,243	\$66,025	\$58,576	\$37,960	\$66,382	\$24,663
TOTAL REVENUE	\$564,014	\$681,850	\$444,517	\$495,681	\$561,561	\$577,237	\$496,454	\$419,411	\$634,494	\$482,166	\$467,415	\$630,156
TOTAL EXPENDITURES	\$439,358	\$408,552	\$400,736	\$570,626	\$444,000	\$468,711	\$485,979	\$365,999	\$359,951	\$476,743	\$687,275	\$401,351
GENERAL FUND NET	\$124,655	\$273,298	\$43,781	-\$74,945	\$117,561	\$108,527	\$10,475	\$53,411	\$274,543	\$5,424	-\$219,860	\$228,805
SEWER FUND												
SEWER REVENUE	\$36,721	\$39,188	\$38,849	\$36,909	\$36,006	\$38,000	\$39,010	\$38,108	\$37,146	\$35,303	\$35,473	\$37,149
SEWER EXPENDITURES	\$8,925	\$12,891	\$25,166	\$42,747	\$13,900	\$15,400	\$30,423	\$20,362	\$11,584	\$26,802	\$18,587	\$21,546
SEWER NET	\$27,796	\$26,297	\$13,683	-\$5,839	\$22,105	\$22,600	\$8,586	\$17,746	\$25,562	\$8,502	\$16,886	\$15,604
SANITATION FUND												
SANITATION REVENUE	\$31,324	\$31,506	\$31,882	\$31,568	\$31,958	\$31,171	\$31,169	\$31,240	\$31,652	\$29,229	\$29,620	\$30,944
SANITATION EXPENDITURE	\$26,773	\$24,391	\$26,317	\$28,426	\$45,627	\$25,131	\$60,370	\$21,291	\$21,095	\$33,634	\$28,641	\$26,728
SANITATION NET	\$4,551	\$7,115	\$5,565	\$3,142	-\$13,669	\$6,040	-\$29,201	\$9,949	\$10,557	-\$4,405	\$979	\$4,216
ELECTRIC FUND												
ELECTRIC REVENUE	\$642,897	\$630,500	\$525,003	\$412,647	\$291,514	\$291,360	\$369,037	\$296,783	\$282,076	\$301,917	\$362,878	\$463,440
ELECTRIC EXPENDITURES	\$389,249	\$308,970	\$782,169	\$215,080	\$335,434	\$325,769	\$226,874	\$315,523	\$302,527	\$286,047	\$503,721	\$202,143
ELECTRIC NET	\$253,648	\$321,530	-\$257,166	\$197,566	-\$43,921	-\$34,409	\$142,163	-\$18,740	-\$20,451	\$15,870	-\$140,843	\$261,297



GENERAL FUND FY Net	\$484,350
SEWER FUND FY Net	\$84,042
SANITATION FUND FY Net	\$6,703
ELECTRIC FUND FY Net	\$471,658



TOWN OF THATCHER
FUND SUMMARY
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	418,562.44	1,870,064.08	3,388,000.00	1,517,935.92	55.2
INTERGOVERNMENTAL REVENUE	128,760.12	713,239.01	1,673,920.00	960,680.99	42.6
CHARGES FOR SERVICES	9,908.86	140,000.28	434,840.02	294,839.74	32.2
LICENSES/PERMITS	1,093.00	10,672.00	31,550.00	20,878.00	33.8
FINES/FOREITS	.00	3.00	50.00	47.00	6.0
MISCELLANEOUS	2,375.17	6,728.10	90,200.00	83,471.90	7.5
INTEREST ON INVESTMENTS	861.01	6,980.72	160,000.00	153,019.28	4.4
SOURCE 39	.00	.00	.00	.00	.0
	<u>561,560.60</u>	<u>2,747,687.19</u>	<u>5,778,560.02</u>	<u>3,030,872.83</u>	<u>47.6</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	16,831.24	79,184.43	326,959.50	247,775.07	24.2
ADMINISTRATION	32,159.60	155,579.17	376,536.26	220,957.09	41.3
MAGISTRATE	25,318.54	136,014.92	352,811.62	216,796.70	38.6
DEPARTMENT 60	.00	.00	.00	.00	.0
PARKS/RECREATION	43,109.34	193,386.54	617,828.35	424,441.81	31.3
POLICE	146,062.78	923,254.71	2,176,555.35	1,253,300.64	42.4
FIRE	7,310.38	23,062.14	129,170.00	106,107.86	17.9
SHOP	38,273.47	143,312.07	302,623.08	159,311.01	47.4
DEPARTMENT 83	.00	.00	.00	.00	.0
STREETS	90,357.56	285,776.56	669,843.49	384,066.93	42.7
COMMUNITY DEVELOPMENT	30,898.86	166,888.78	418,674.66	251,785.88	39.9
MISCELLANEOUS EXPENSES	13,678.25	152,344.94	1,653,450.00	1,501,105.06	9.2
	<u>444,000.02</u>	<u>2,258,804.26</u>	<u>7,024,452.31</u>	<u>4,765,648.05</u>	<u>32.2</u>
	<u>117,560.58</u>	<u>488,882.93</u>	<u>(1,245,892.29)</u>	<u>(1,734,775.22)</u>	<u>39.2</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2020

HURF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	41,380.92	194,760.99	432,800.00	238,039.01	45.0
SOURCE 36	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	15.00	15.00	.0
	<u>41,380.92</u>	<u>194,760.99</u>	<u>432,815.00</u>	<u>238,054.01</u>	<u>45.0</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	10,623.91	118,811.79	432,815.00	314,003.21	27.5
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>10,623.91</u>	<u>118,811.79</u>	<u>432,815.00</u>	<u>314,003.21</u>	<u>27.5</u>
	<u>30,757.01</u>	<u>75,949.20</u>	<u>.00</u>	<u>(75,949.20)</u>	<u>.0</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2020

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 5 MONTHS ENDING NOVEMBER 30, 2020

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	36,036.06	676,623.10	418,502.00	(258,121.10)	161.7
SOURCE 37	.00	.00	.00	.00	.0
	<u>36,036.06</u>	<u>676,623.10</u>	<u>418,502.00</u>	<u>(258,121.10)</u>	<u>161.7</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	.00	.00	418,052.00	418,052.00	.0
	<u>.00</u>	<u>.00</u>	<u>418,052.00</u>	<u>418,052.00</u>	<u>.0</u>
	<u>36,036.06</u>	<u>676,623.10</u>	<u>450.00</u>	<u>(676,173.10)</u>	<u>15036</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2020

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 5 MONTHS ENDING NOVEMBER 30, 2020

SANITATION ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	31,957.66	158,237.04	364,000.00	205,762.96	43.5
SOURCE 36	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>31,957.66</u>	<u>158,237.04</u>	<u>364,000.00</u>	<u>205,762.96</u>	<u>43.5</u>
<u>EXPENDITURES</u>					
SANITATION	45,626.75	151,533.60	338,095.68	186,562.08	44.8
	<u>45,626.75</u>	<u>151,533.60</u>	<u>338,095.68</u>	<u>186,562.08</u>	<u>44.8</u>
	<u>(13,669.09)</u>	<u>6,703.44</u>	<u>25,904.32</u>	<u>19,200.88</u>	<u>25.9</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2020

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	36,005.55	187,671.09	425,000.00	237,328.91	44.2
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>36,005.55</u>	<u>187,671.09</u>	<u>425,000.00</u>	<u>237,328.91</u>	<u>44.2</u>
 <u>EXPENDITURES</u>					
DEPARTMENT 85	.00	.00	.00	.00	.0
SEWER	13,900.37	106,129.48	414,303.61	308,174.13	25.6
	<u>13,900.37</u>	<u>106,129.48</u>	<u>414,303.61</u>	<u>308,174.13</u>	<u>25.6</u>
	<u>22,105.18</u>	<u>81,541.61</u>	<u>10,696.39</u>	<u>(70,845.22)</u>	<u>762.3</u>

TOWN OF THATCHER
 FUND SUMMARY
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2020

ELECTRIC ENTERPRISE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGES FOR SERVICES	291,513.85	2,502,561.18	4,930,000.00	2,427,438.82	50.8
INTEREST ON INVESTMENTS	.00	.00	8,000.00	8,000.00	.0
	<u>291,513.85</u>	<u>2,502,561.18</u>	<u>4,938,000.00</u>	<u>2,435,438.82</u>	<u>50.7</u>
<u>EXPENDITURES</u>					
ELECTRIC	<u>335,434.43</u>	<u>2,032,903.47</u>	<u>5,915,106.86</u>	<u>3,882,203.39</u>	<u>34.4</u>
	<u>335,434.43</u>	<u>2,032,903.47</u>	<u>5,915,106.86</u>	<u>3,882,203.39</u>	<u>34.4</u>
	<u>(43,920.58)</u>	<u>469,657.71</u>	<u>(977,106.86)</u>	<u>(1,446,764.57)</u>	<u>48.1</u>

CONVEYANCE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

THAT DALEY PROPERTIES, L.L.C., AS AN OWNER, HAS SUBDIVIDED UNDER THE NAME "DALEY HEIGHTS-1" A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 7 SOUTH, RANGE 25 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, GRAHAM COUNTY, ARIZONA, AS SHOWN AND PLATTED HEREON, HEREBY PUBLISHES THIS FINAL PLAT FOR "DALEY HEIGHTS-1". SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS, TRACTS, STREETS AND EASEMENTS CONSTITUTING THE SAME. EACH LOT, TRACT, AND STREET SHALL BE KNOWN BY THE NUMBER, LETTER, OR NAME GIVEN EACH RESPECTIVELY ON SAID PLAT.

THE PUBLIC STREETS ARE DEDICATED TO THE TOWN OF THATCHER IN FEE. THE EASEMENTS ARE DEDICATED FOR THE PURPOSES STATED HEREON.

THAT TRACTS A, B AND C ARE DEDICATED FOR DRAINAGE AND UTILITIES AND SHALL BE OWNED AND MAINTAINED BY THE DALEY HEIGHTS-1 HOMEOWNERS ASSOCIATION.

PUBLIC UTILITY EASEMENT IS PROVIDED OVER TRACTS A, B AND C.

THAT THE STREETS SHOWN HEREON ARE DECLARED AS PUBLIC STREETS AND SHALL INCLUDE WATER, SEWER, DRAINAGE AND EMERGENCY ACCESS.

THAT DALEY PROPERTIES, L.L.C., AS OWNER (COLLECTIVELY, "GRANTOR") DOES HEREBY GRANT TO THE TOWN OF THATCHER, AN ARIZONA MUNICIPAL CORPORATION ("GRANTEE"), TO THE EXTENT LOCATED ON EACH RESPECTIVE GRANTOR'S PROPERTY AS IDENTIFIED ON THIS PLAT:

1. THE PUBLIC STREETS IN FEE AS SHOWN HEREON. MAINTENANCE OF THE PUBLIC STREETS SHALL BE THE ADJACENT PROPERTY OWNER'S RESPONSIBILITY UNTIL SUCH TIME AS THE STREETS ARE IMPROVED TO TOWN OF THATCHER STANDARDS AND ACCEPTED BY THE TOWN OF THATCHER.
2. A PERPETUAL, NON-EXCLUSIVE, DRAINAGE EASEMENT (DE) UPON, OVER, UNDER AND ACROSS THE AREAS OF LAND SHOWN HEREON. THE PURPOSE OF THE EASEMENT IS FOR DRAINAGE AND FLOOD CONTROL AND ALL RELATED PURPOSES, INCLUDING WITHOUT LIMITATION, CONSTRUCTION, MAINTENANCE, OPERATION REPLACEMENT, AND REPAIR OF LEVEES, DIKES, BASINS, CHANNELS. MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE INDIVIDUAL OWNER OF THE LOT OR TRACT WHERE THE EASEMENT IS LOCATED HEREON.
3. A PERPETUAL NON-EXCLUSIVE, SIGHT DISTANCE EASEMENT (SDE) UPON, OVER, AND ACROSS A PORTION OF THE PARCEL OF LAND SHOWN HEREON. THE PURPOSE IS TO PRESERVE THE PROPERTY AS A TRAFFIC SAFETY VISIBILITY AREA FREE OF ANY OBSTRUCTIONS TO THE VIEW OF PERSONS LOOKING ACROSS THE PROPERTY. WITHOUT LIMITATION, GRANTOR AND/OR INDIVIDUAL LOT OWNERS SHALL NOT ALLOW OR SUFFER TO EXIST UPON THE PROPERTY ANY BUILDINGS, WALLS, TREES, OBSTRUCTIONS, SCREENS, OR OTHER STRUCTURES OR THINGS EXCEEDING A HEIGHT DETERMINED BY THE GRANTEE ABOVE ORIGINAL NATURAL GRADE.
4. A PERPETUAL, NON-EXCLUSIVE, PUBLIC UTILITY EASEMENT (PUE) UPON, OVER, AND ACROSS THE AREAS OF LAND SHOWN HEREON. THE PURPOSE OF THE EASEMENT IS FOR ELECTRICITY, WATER, WASTEWATER, TELECOMMUNICATIONS, AND ALL OTHER MANNER OF UTILITIES, AND FOR CONSTRUCTION, OPERATION, USE, MAINTENANCE, REPAIR, MODIFICATION, AND REPLACEMENT FROM TIME TO TIME.

IN WITNESS WHEREOF, DALEY PROPERTIES, L.L.C., AS OWNER HAS HEREUNTO CAUSED ITS CORPORATE NAME TO BE SIGNED BY THE UNDERSIGNED OFFICER HEREBY DULY AUTHORIZED THIS

DAY _____ OF _____, 2020.

DALEY PROPERTIES, L.L.C.;

BY: _____

ITS: _____

NOTARY ACKNOWLEDGMENT:

STATE OF ARIZONA)
) SS
COUNTY OF GRAHAM)

ON THIS, THE _____ DAY OF _____, 2020, _____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, WHO ACKNOWLEDGED HIMSELF TO BE THE _____ OF THE _____, THE LEGAL OWNER OF THE PROPERTY DEDICATED AND PLATTED HEREON, AND ACKNOWLEDGED THAT HE, BEING DULY AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSE CONTAINED HEREIN.

IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

RATIFICATION:

_____ BANK, A NATIONAL BANKING ASSOCIATION, AS BENEFICIARY UNDER THOSE CERTAIN DEEDS OF TRUST RECORDED IN THE COUNTY RECORDER'S OFFICE, GRAHAM COUNTY, ARIZONA, IN RECORDER NUMBERS _____, THE UNDERSIGNED HEREBY RATIFIES, APPROVES AND CONFIRMATION IS GIVEN TO SAID DEDICATIONS AS STATED IN THIS PLAT AS TO THE INTEREST OF THE UNDERSIGNED. THE PERSON SIGNING FOR BENEFICIARY WARRANTS AND REPRESENTS THEY HAVE POWER AND AUTHORITY TO DO SO.

BY: _____
BANK USA, A NATIONAL BANKING ASSOCIATION

TITLE OR POSITION DATE

NOTARY ACKNOWLEDGMENT:

STATE OF ARIZONA)
) SS
COUNTY OF GRAHAM)

ON THIS, THE _____ DAY OF _____, 2020, BEFORE ME THE UNDERSIGNED NATIONAL BANKING ASSOCIATION, APPEARED _____ WHO ACKNOWLEDGES THAT HE EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSE CONTAINED HEREIN.

IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

FINAL PLAT FOR DALEY HEIGHTS-1

AN R1-8 PLANNED RESIDENTIAL COMMUNITY WITHIN A PARCEL LOCATED IN SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 7 SOUTH, RANGE 25 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, GRAHAM COUNTY, THATCHER, ARIZONA.

TOWN COUNCIL APPROVAL:

APPROVED BY THE TOWN COUNCIL OF THATCHER, ARIZONA, THIS _____ DAY OF _____, 2020

BY _____ ATTESTED _____
MAYOR TOWN CLERK

TOWN DEPARTMENT APPROVAL:

THIS PLAT WAS APPROVED BY THE TOWN ENGINEER

BY _____ DATE _____
TOWN ENGINEER

LAND SURVEYOR'S CERTIFICATION

THIS IS TO CERTIFY THE SURVEY AND SUBDIVISION PREMISES DESCRIBED AND PLATTED HEREON WERE MADE UNDER MY DIRECTION DURING THE MONTH(S) OF _____, 2020. THAT THE PLAT IS CORRECT AND ACCURATE, THAT THE MONUMENTS SHOWN HEREON HAVE BEEN LOCATED OR ESTABLISHED AS DESCRIBED AND LOT CORNERS HAVE BEEN OR WILL BE PERMANENTLY SET.

NAME: RICHARD D. TABOR
REGISTERED LAND SURVEYOR # 19857.

NOTES

1. THIS SUBDIVISION IS LOCATED WITHIN THE CITY OF SAFFORD WATER SERVICE AREA AND HAS BEEN DESIGNATED AS HAVING AN ASSURED WATER SUPPLY.
2. ALL CENTERLINE STREET BRASS CAP MONUMENTS SHALL BE PLACED AS SOON AS COMPLETION OF THE INFRASTRUCTURE AND IMPROVEMENT MAKE IT PRACTICAL TO DO SO.
3. ALL PERIMETER SUBDIVISION MONUMENTS HAVE BEEN SET WITH 1/2" REBAR AND AFFIXED WITH PLASTIC CAP "RLS #19857", UNLESS OTHERWISE NOTED.
4. DRAINAGE EASEMENT - NO STRUCTURE OF ANY KIND SHALL BE CONSTRUCTED OR ANY INAPPROPRIATE VEGETATION BE PLANTED NOR BE ALLOWED TO GROW WITHIN, ON OR OVER THE DRAINAGE EASEMENT, WHICH WOULD OBSTRUCT OR DIVERT THE FLOW OF STORM WATER. THE TOWN MAY, IF IT SO DESIRES, CONSTRUCT AND/OR MAINTAIN DRAINAGE FACILITIES ON OR UNDER THE LAND OF THE EASEMENT.
5. COVENANT, CODES AND RESTRICTIONS FOR DALEY HEIGHTS-1, THATCHER, ARIZONA ARE RECORDED IN _____, GRAHAM COUNTY RECORDS.
6. PORTION OF THIS SITE FALLS WITHIN A FEMA DEFINED FLOOD ZONE "AE", SPECIAL HAZARD FLOOD ZONE AS SHOWN ON SHEET 2.

LOT #	AREA (SQUARE FEET)
1	8864.81
2	8000.07
3	8000.07
4	8050.07
5	8000.07
6	8000.07
7	8000.07
8	9302.77
9	9269.79
10	9236.80
11	8137.03
12	8110.97
13	8084.90
14	8109.13
15	8032.61
16	8006.55
17	8847.55
18	8800.64
19	8000.00
20	8000.00
21	8000.00
22	8000.00
23	8000.00
24	8000.00
25	8000.00
26	8000.00
27	8999.97
28	8999.97
29	8999.97
30	8999.97

LOT #	AREA (SQUARE FEET)
31	8825.22
32	8788.48
33	9000.03
34	9000.03
35	9000.03
36	9000.03
37	8000.00
38	8000.00
39	8000.00
40	8000.00
41	8000.00
42	8000.00
43	8000.00
44	8000.00
45	8829.49
46	8879.90
47	8000.00
48	8000.00
49	8000.00
50	8000.00
51	8000.00
52	8000.00
53	8000.00
54	8000.00
55	8000.00
56	8000.00
57	8000.00
58	8000.00
59	8000.00
60	8355.39

LEGEND

- BOUNDARY LINE
- ===== RIGHT OF WAY LINE
- LOT LINE
- MONUMENT OR CENTER LINE
- EASEMENT LINE (AS NOTED)
- 30 LOT NUMBER
- TRACT A TRACT DESIGNATION
- ⊙ BRASS CAP FOUND AS NOTED OR SET
- △ SUBDIVISION CORNER
- PUE PUBLIC UTILITY EASEMENT
- SDE SIGHT DISTANCE/VISIBILITY EASEMENT
- EX. EXISTING
- R/W RIGHT OF WAY
- (R) RECORD REFERENCED DATA
- (M) MEASURED DATA
- FLOODPLAIN DELINEATIONS ZONE "X"/ZONE "AE"
- SEC SECTION
- SURVEY MONUMENT

LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 7 SOUTH, RANGE 25 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, GRAHAM COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27 TOWNSHIP 7 SOUTH, RANGE 25 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, GRAHAM COUNTY, ARIZONA.

THENCE NORTH 89° 46' 00" EAST, 1316.74 FEET, ALONG THE NORTH 1/16 LINE TO THE EAST SECTION LINE OF SAID SECTION 27;
 THENCE SOUTH 00° 13' 54" WEST, 556.29 FEET;
 THENCE NORTH 89° 59' 41" WEST, 50.00 FEET;
 THENCE SOUTH 00° 13' 54" WEST, 69.88 FEET;
 THENCE SOUTH 90° 00' 00" WEST, 1216.18 FEET;
 THENCE NORTH 00° 10' 54" EAST, 70.10 FEET;
 THENCE NORTH 89° 59' 08" WEST, 50.00 FEET;
 THENCE NORTH 00° 10' 54" EAST, 340.67 FEET;
 THENCE SOUTH 89° 44' 41" EAST, 116.00 FEET;
 THENCE NORTH 00° 10' 54" EAST, 188.00 FEET;
 THENCE NORTH 89° 44' 41" WEST, 116.00 FEET;
 THENCE NORTH 00° 10' 54" EAST, 20.00 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 18.12 ACRES, MORE OR LESS.

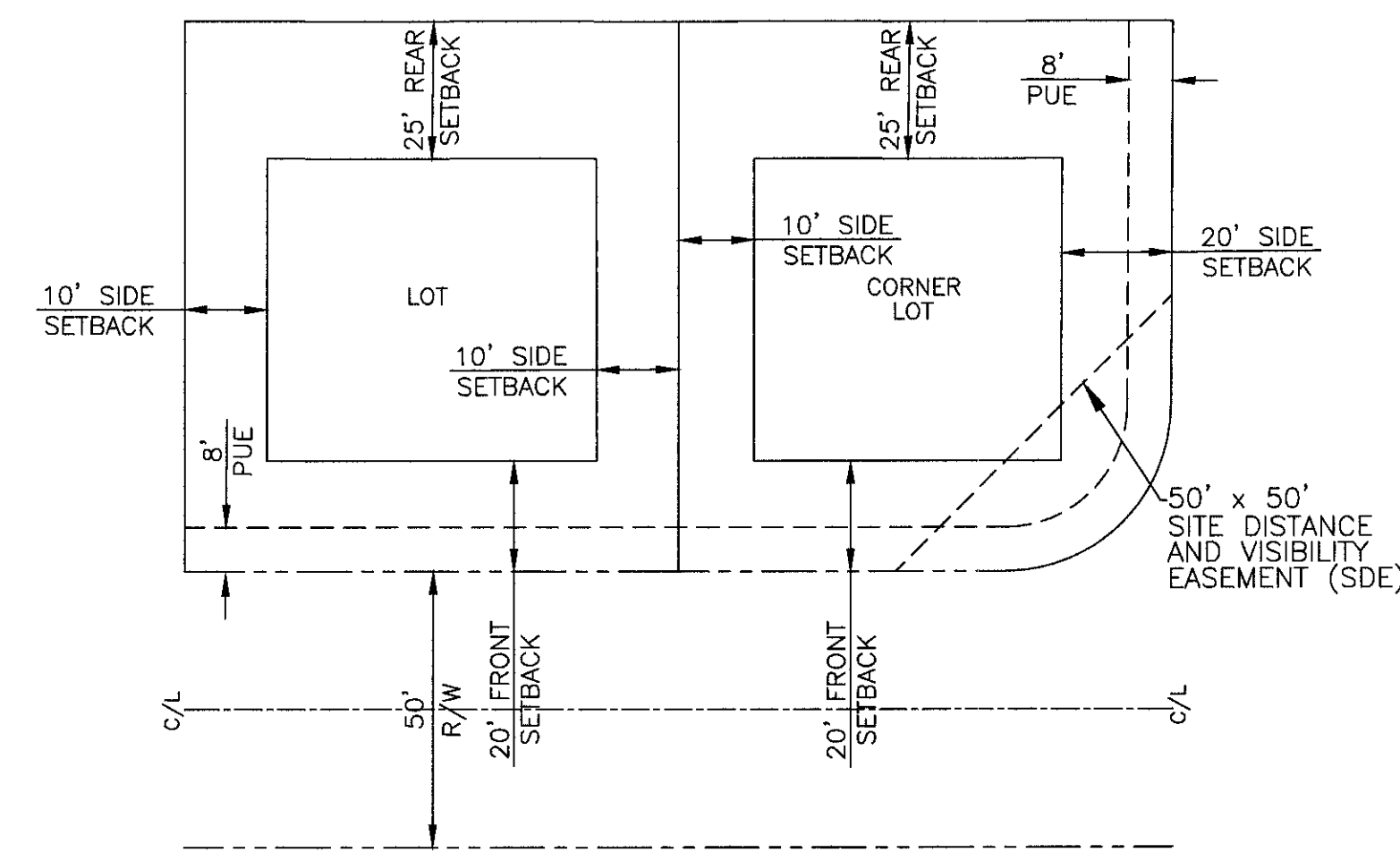
PROJECT DATA

APN 106-01-163B
 106-01-165C
 CURRENT ZONING R1-8
 GROSS AREA (ACRES)..... 18.12 ACRES
 NET AREA (ACRES)..... 13.40 ACRES
 TOTAL LOTS..... 60

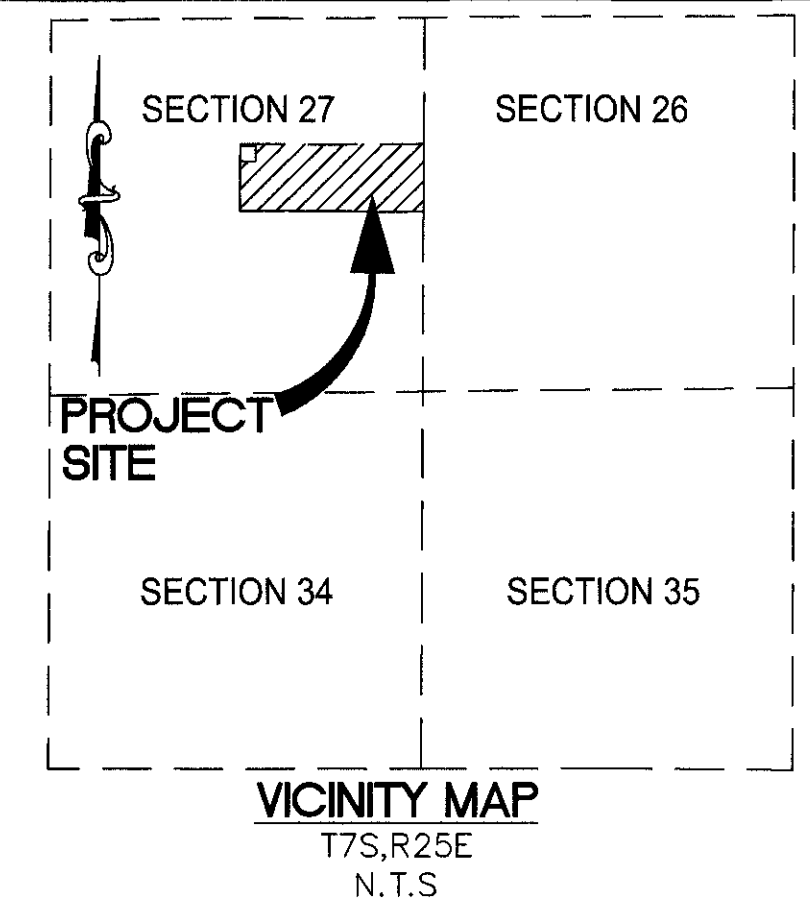
TRACT TABLE

TRACT	PURPOSE/USE	ACRES
TRACT A	OPEN SPACE AND RETENTION	0.27
TRACT B	OPEN SPACE, RETENTION AND DE	1.46
TRACT C	OPEN SPACE AND DE	0.17

TOTAL 1.90 ACRES



TYPICAL LOT SETBACK DETAIL
N.T.S.



VICINITY MAP
T7S,R25E
N.T.S

OWNER/DEVELOPER

DALEY PROPERTIES, L.L.C.
3971 W. FULLER STREET
THATCHER, AZ 85552
(928) 651-6809

SURVEYOR

RS TEAM LAND SURVEYORS, L.L.C.
P.O. BOX 73487
PHOENIX, AZ 85050
PHONE: (623) 445-2003

UTILITIES/SERVICE PROVIDERS

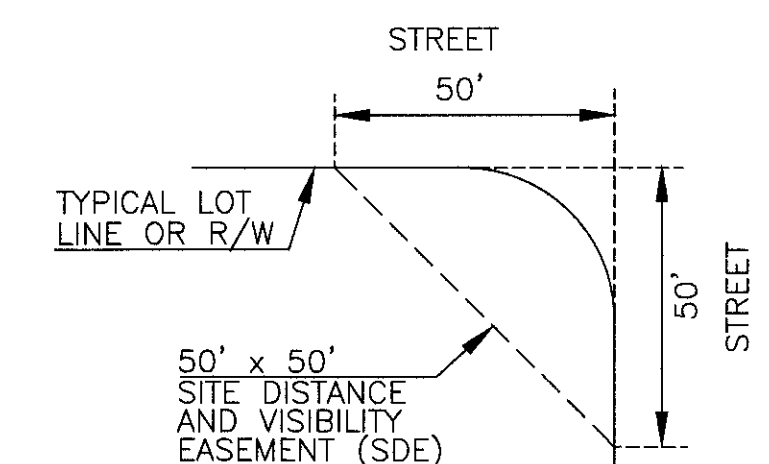
WATER :CITY OF SAFFORD
 ELECTRIC :GRAHAM COUNTY UTILITIES
 TELEPHONE :CENTURY LINK
 SEWER :TOWN OF THATCHER
 CABLE :CABLE ONE OR CENTURY LINK
 GAS :GRAHAM COUNTY UTILITIES.
 POLICE :TOWN OF THATCHER
 FIRE :TOWN OF THATCHER

FLOOD ZONE

THE FLOOD ZONE DESIGNATION FOR THIS PARCEL IS ZONES "X" AND "AE" PER FEMA-FIRM (FLOOD INSURANCE RATE MAP) MAP NUMBER 04009C1492D, DATED SEPTEMBER 28, 2007.

SHEET INDEX

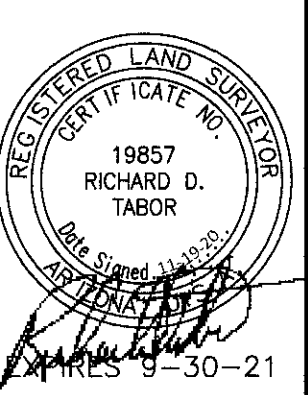
- 1 COVER SHEET
- 2 PLAT SHEET



SIGHT DISTANCE EASEMENT DETAIL
NTS

P.O. BOX 73487
PHOENIX, ARIZONA 85050
PHONE: 602-689-6524

RS Team
Land Surveyors

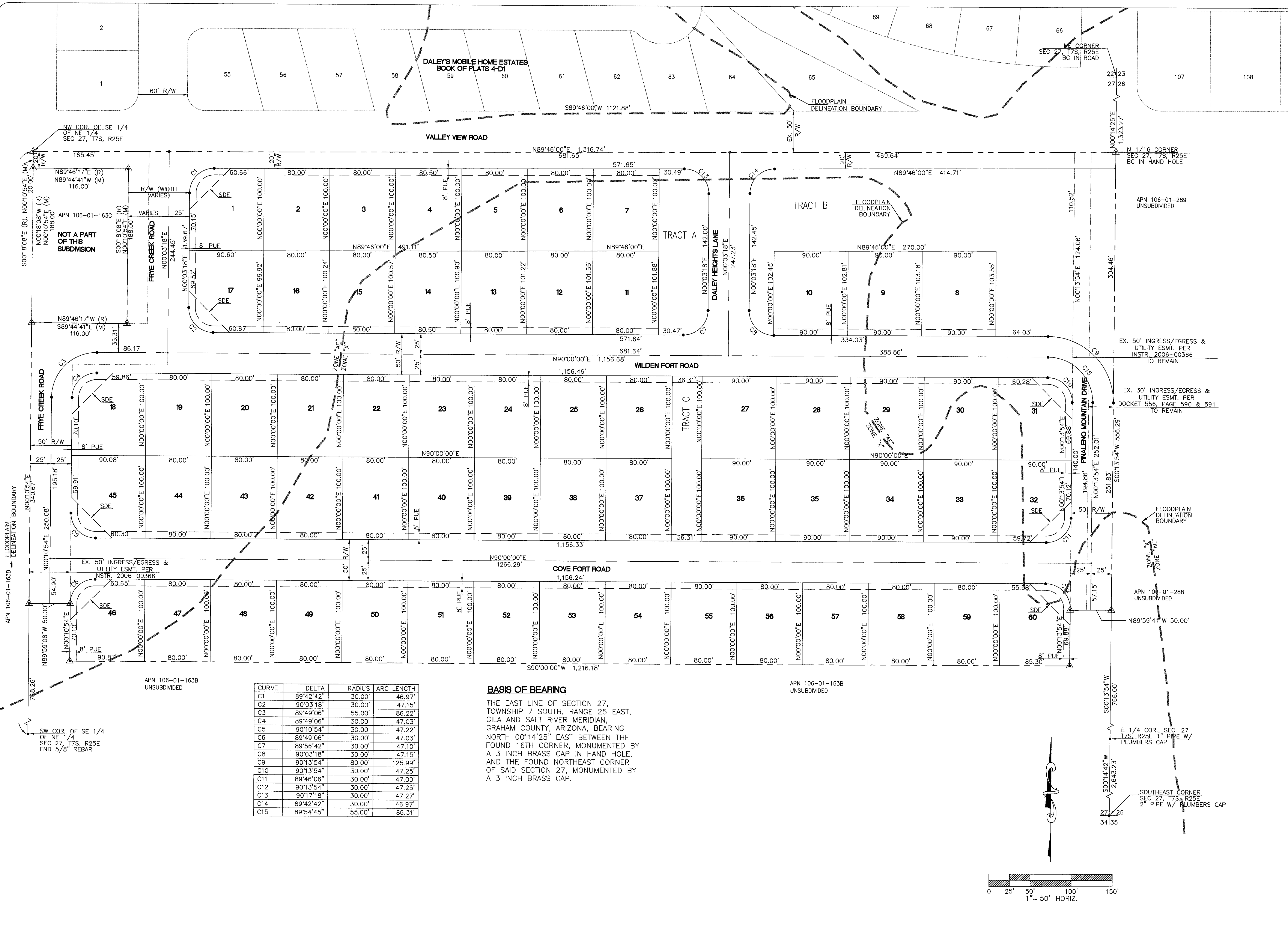


FINAL PLAT
DALEY HEIGHTS-1
SOUTHEAST CORNER OF VALLEY VIEW AND FRYE CREEK ROADS
TOWN OF THATCHER, ARIZONA

job no. 225-1
design SG
approved RT
date 11/2020

sheet

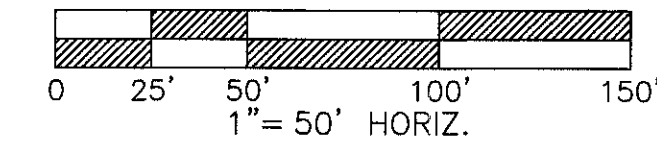
DALEY HEIGHTS-1



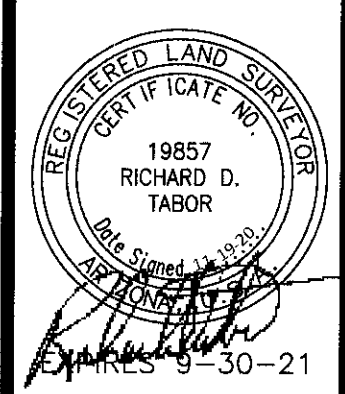
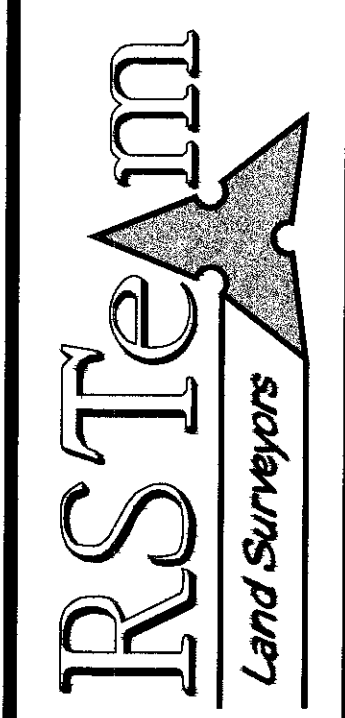
CURVE	DELTA	RADIUS	ARC LENGTH
C1	89°42'42"	30.00'	46.97'
C2	90°03'18"	30.00'	47.15'
C3	89°49'06"	55.00'	86.22'
C4	89°49'06"	30.00'	47.03'
C5	90°10'54"	30.00'	47.22'
C6	89°49'06"	30.00'	47.03'
C7	89°56'42"	30.00'	47.10'
C8	90°03'18"	30.00'	47.15'
C9	90°13'54"	80.00'	125.99'
C10	90°13'54"	30.00'	47.25'
C11	89°46'06"	30.00'	47.00'
C12	90°13'54"	30.00'	47.25'
C13	90°17'18"	30.00'	47.27'
C14	89°42'42"	30.00'	46.97'
C15	89°54'45"	55.00'	86.31'

BASIS OF BEARING
 THE EAST LINE OF SECTION 27, TOWNSHIP 7 SOUTH, RANGE 25 EAST, GILA AND SALT RIVER MERIDIAN, GRAHAM COUNTY, ARIZONA, BEARING NORTH 00°14'25" EAST BETWEEN THE FOUND 16TH CORNER, MONUMENTED BY A 3 INCH BRASS CAP IN HAND HOLE, AND THE FOUND NORTHEAST CORNER OF SAID SECTION 27, MONUMENTED BY A 3 INCH BRASS CAP.

APN 106-01-163B UNSUBDIVIDED



P.O. BOX 73487
 PHOENIX, ARIZONA 85050
 PHONE: 602-689-6524



FINAL PLAT
DALEY HEIGHTS-1
 SOUTHEAST CORNER OF VALLEY VIEW AND FRYE CREEK ROADS
 TOWN OF THATCHER, ARIZONA

job no. 225-1
 design SG
 approved RT
 date 11/2020

sheet

DALEY HEIGHTS-1

ORDINANCE NO. 189-2020

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY CHANGING THE ZONING DISTRICT CLASSIFICATION FOR APPROXIMATELY 1.6 ACRES LOCATED ON THE WEST SIDE OF ALLRED LANE, SOUTH OF CHURCH STREET IN THATCHER; PARCEL 104-33-037 AND A PORTION OF 104-33-231. (CASE #Z 20-04).

WHEREAS, Article 3, APPLICATION, PROCEDURES and APPEALS, establishes the procedures for amending the Official Zoning Map.

WHEREAS, the public hearings required pursuant A.R.S. §9-462.04 were advertised in the Eastern Arizona Courier and the required Neighborhood Meeting was conducted on December 8th, 2020; and the required Planning and Zoning Commission Public Hearing was conducted on December 15th, 2020.

WHEREAS, the Thatcher Town Council, on December 21st, 2020, after full compliance with the notice and hearing requirements set forth in A.R.S. §9-462.04, and after full and careful consideration of the recommendations of Town staff, the Planning and Zoning Commission, and careful consideration of the comments provided by the public on the issue, adopted, in the best interests of the Town, Thatcher Zoning Ordinance No. 189-2020, amending the zoning map for the Town of Thatcher.

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

Section 1. The “Official Zoning Map” shall be amended to change the zoning district designation for approximately 1.6 acres located on the West side of Allred Lane, south of Church Street in Thatcher (Parcel #10-33-037 and that portion of 104-33-231 lying south of a line 340 feet south of the south right-of-way for Church Street, according to the office of the County Recorder of Graham County, Arizona) from a mixture of C-2 “Highway Commercial” and R1-43 “Agricultural Residential” to R1-10 “Low Density Residential”, with the stipulations specifically provided for in Section 2 of this Ordinance.

Section 2. Stipulation for Case #Z 20-04: No stipulations are recommended.

Section 3. To the extent of any conflict between other Town ordinances and this Ordinance, this Ordinance shall be deemed to be controlling; provided, however, that this Ordinance is not intended to amend or repeal any existing Town ordinance, resolution or regulation except as expressly set forth herein.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 5. This Ordinance shall become effective thirty (30) days after its adoption.

PASSED AND ADOPTED by the Mayor and Council of the Town of Thatcher, Arizona, this 21st day of December, 2020.

Mayor of the Town of Thatcher

ATTEST:

Michelle Mortensen, Deputy Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

ORDINANCE NO. 190-2020

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE OFFICIAL ZONING MAP FOR THE TOWN OF THATCHER, ARIZONA PURSUANT ARTICLE 3, SECTION 3.3 REZONING REQUESTS AND ZONING TEXT AMENDMENTS, OF THE TOWN OF THATCHER ZONING ORDINANCE BY CHANGING THE ZONING DISTRICT CLASSIFICATION FOR APPROXIMATELY 0.346 ACRES LOCATED WEST OF 2ND AVENUE AND SOUTH OF US HIGHWAY 70 IN THATCHER; PARCEL 104-09-155A. (CASE #Z 20-05).

WHEREAS, Article 3, APPLICATION, PROCEDURES and APPEALS, establishes the procedures for amending the Official Zoning Map.

WHEREAS, the public hearings required pursuant A.R.S. §9-462.04 were advertised in the Eastern Arizona Courier and the required Neighborhood Meeting was conducted on December 8th, 2020; and the required Planning and Zoning Commission Public Hearing was conducted on December 15th, 2020.

WHEREAS, the Thatcher Town Council, on December 21st, 2020, after full compliance with the notice and hearing requirements set forth in A.R.S. §9-462.04, and after full and careful consideration of the recommendations of Town staff, the Planning and Zoning Commission, and careful consideration of the comments provided by the public on the issue, adopted, in the best interests of the Town, Thatcher Zoning Ordinance No. 190-2020, amending the zoning map for the Town of Thatcher.

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

Section 1. The “Official Zoning Map” shall be amended to change the zoning district designation for approximately 0.34 acres located West of 2nd Avenue and South of US Highway 70 in Thatcher (Parcel #104-09-155A, according to the office of the County Recorder of Graham County, Arizona) from a mix of C-2 “Highway Commercial” and R1-8 “Medium Density Residential” to C-2 “Highway Commercial”, with the stipulations specifically provided for in Section 2 of this Ordinance.

Section 2. Stipulation for Case #Z 20-05: No stipulations are recommended.

Section 3. To the extent of any conflict between other Town ordinances and this Ordinance, this Ordinance shall be deemed to be controlling; provided, however, that this Ordinance is not intended to amend or repeal any existing Town ordinance, resolution or regulation except as expressly set forth herein.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 5. This Ordinance shall become effective thirty (30) days after its adoption.

PASSED AND ADOPTED by the Mayor and Council of the Town of Thatcher, Arizona, this 21st day of December, 2020.

Mayor of the Town of Thatcher

ATTEST:

Michelle Mortensen, Deputy Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

ORDINANCE NO. 188-2020

AN ORDINANCE OF THE COMMON COUNCIL OF THE TOWN OF THATCHER, ARIZONA, AMENDING THE TOWN OF THATCHER ZONING ORDINANCE BY REPLACING SECTION 13.15 OF ARTICLE 13, RELATING TO THE REGULATION OF MEDICAL MARIJUANA AND RECREATIONAL MARIJUANA; ESTABLISHING A PURPOSE; SETTING FORTH DEFINITIONS; PROHIBITING MARIJUANA ON PUBLIC PROPERTY; REGULATING MARIJUANA ESTABLISHMENTS AND MARIJUANA TESTING FACILITIES; ESTABLISHING REGULATIONS FOR PERSONAL USE AT AN INDIVIDUAL’S PRIMARY RESIDENCE; AUTHORIZING RETAIL SALES FROM MARIJUANA AND MARIJUANA PRODUCTS; IMPOSING FEES; SETTING FORTH VIOLATIONS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES; ALSO, MODIFYING SECTION 7.2 AND 8.1 ESTABLISHING ALLOWABLE ZONES FOR MARIJUANA ESTABLISHMENTS.

WHEREAS, marijuana contains tetrahydrocannabinol (“THC”), which remains on Schedule I of the Controlled Substances Act pursuant to 21 U.S.C. § 811 et al. and any possession and use is a violation of federal law pursuant to 21 U.S.C. § 841 et. al.;

WHEREAS, the Arizona Medical Marijuana Act, Arizona Revised Statutes Sections § 36-2801 et al., and Title 9, Chapter 17 of the Arizona Administrative Code allow the establishment and operation of nonprofit medical marijuana dispensaries in [City/Town] according to a prescribed statutory and regulatory process;

WHEREAS, the statewide ballot measure I-23-2020, known as “Smart and Safe Arizona Act” has been certified as Proposition 207 and placed on the November 3, 2020 general election ballot and contains provisions authorizing the possession, consumption, purchase, processing, manufacturing or transporting of marijuana by an individual who is at least twenty-one (21) years of age; authorizing possession, transport, cultivation or processing of marijuana plants in a primary residence by adults over 21 years of older; allowing a nonprofit medical marijuana dispensary or other non-dispensary applicant to apply to the Department of Health Services to become a licensed marijuana establishment authorized to engage in the retail sale, cultivation and manufacturing of marijuana; and allowing the Department, or another entity designated by the Department, to become a marijuana testing facility to test the potency of marijuana and detect any harmful contaminants;

2. “*Chemical Synthesis*” means production of a new particular molecule by adding to, subtracting from, or changing the structure of a precursor molecule.
3. “*Consume*,” “*Consuming*,” and “*Consumption*” mean the act of ingesting, inhaling or otherwise introducing marijuana into the human body.
4. “*Consumer*” means an individual who is at least twenty-one years of age and who purchases marijuana or marijuana products.
5. “*Cultivate*” and “*Cultivation*” mean to propagate, breed, grow, prepare and package marijuana.
6. “*Deliver*” and “*Delivery*” mean the transportation, transfer or provision of marijuana or marijuana products to a consumer at a location other than the designated retail location of a marijuana establishment.
7. “*Department*” means the State of Arizona Department of Health Services or its successor agency.
8. “*Dual Licensee*” means an entity that holds both a nonprofit medical marijuana dispensary registration and a marijuana establishment license.
9. “*Enclosed Area*” means a building, greenhouse, or other structure that has:
 - a. A complete roof enclosure supported by connecting walls that are constructed of solid material extending from the ground to the roof;
 - b. Is secure against unauthorized entry;
 - c. Has a foundation, slab or equivalent base to which the floor is securely attached; and
 - d. Meets performance standards ensuring that cultivation and processing activities cannot be and are not perceptible from the structure in terms of not being visible from public view without using binoculars, aircraft or other optical aids and

is equipped with a lock or other security device that prevents access by minors.

10. “*Extraction*” means the process of extracting or separating resin from marijuana to produce or process any form of marijuana concentrates using water, lipids, gases, solvents, or other chemicals or chemical processes.
11. “*Manufacture*” and “*Manufacturing*” mean to compound, blend, extract, infuse or otherwise make or prepare a marijuana product.
12. “*Marijuana*”
 - a. Means all parts of the plant of the genus *cannabis*, whether growing or not, as well as the seeds from the plant, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin.
 - b. Includes *cannabis* as defined in A.R.S. § 13-3401.
 - c. Does not include industrial hemp, the fiber produced from the stalks of the plant of the genus *cannabis*, oil or cake made from the seeds of the plant, sterilized seeds of the plant that are incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink or other products.
13. “*Marijuana Concentrate*:”
 - a. Means resin extracted from any part of a plant of the genus *cannabis* and every compound, manufacture, salt, derivative, mixture or preparation of that resin or tetrahydrocannabinol.
 - b. Does not include industrial hemp or the weight of any other ingredient combined with *cannabis* to prepare topical or oral administrations, food, drink or other products.
14. “*Marijuana Establishment*” means an entity licensed by the Department to operate all of the following:
 - a. A single retail location at which the licensee may sell marijuana and marijuana products to consumers, cultivate marijuana and manufacture marijuana products.

- b. A single off-site cultivation location at which the licensee may cultivate marijuana, process marijuana and manufacture marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers.
 - c. A single off-site location at which the licensee may manufacture marijuana products and package and store marijuana and marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers.

- 15. “*Marijuana Products*” means marijuana concentrate and products that are composed of marijuana and other ingredients and that are intended for use or consumption, including edible products, ointments, and tinctures.

- 16. “*Marijuana Testing Facility*” means the Department or another entity that is licensed by the Department to analyze the potency of marijuana and test marijuana for harmful contaminants.

- 17. “*Nonprofit Medical Marijuana Dispensary*” means a nonprofit entity as defined in A.R.S. § 36-2801(12).

- 18. “*Open Space*” means a public park, public sidewalk, public walkway or public pedestrian thoroughfare.

- 19. “*Person*” means an individual, partnership, corporation, association, or any other entity of whatever kind or nature.

- 20. “*Process*” and “*Processing*” means to harvest, dry, cure, trim or separate parts of the marijuana plant.

- 21. “*Public Place*” has the same meaning prescribed in the Smoke-Free-Arizona Act, A.R.S. § 36-601.01.

- 22. “*Smoke*” means to inhale, exhale, burn, carry or possess any lighted marijuana or lighted marijuana products, whether natural or synthetic.

- C. The minimum requirements of this section shall apply to all marijuana dispensaries, whether non-profit medical or recreational, marijuana dispensary

offsite cultivation locations, and marijuana testing facility uses located in allowable zoning districts.

- D. All marijuana uses shall comply with all regulations and laws pursuant to the Arizona Revised Statutes.
- E. The use, sale, cultivation, manufacture, production, testing, or distribution of marijuana or marijuana products is prohibited on property that is occupied, owned, controlled or operated by the Town of Thatcher.
- F. It is unlawful for an individual to smoke marijuana in a public place or open space in the Town.
- G. It shall be unlawful for a person to operate a marijuana establishment at any location within the Town without obtaining a business license from the Town clerk in accordance with the Town Zoning Ordinance, including any application and review procedures.
- H. If authorized by state law and a valid business license has been obtained from the Town, a marijuana establishment is permitted in the Town of Thatcher subject to the conditions, limitations, and regulations found in Section 13.18 of the Town of Thatcher Zoning Ordinance.
- I. An applicant for any marijuana dispensary, marijuana testing facility, or marijuana dispensary offsite cultivation license shall submit a completed Town application to the Zoning Administrator along with all requested information.
- J. A medical marijuana dispensary shall have operating hours not earlier than 8:00 AM and not later than 8:00 PM.
- K. All signage at any marijuana establishment must be specifically approved by the Town.
- L. A marijuana dispensary, marijuana testing facility, or marijuana dispensary offsite cultivation location shall:
 - 1. Be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - 2. Not have a drive-thru service.
 - 3. Not emit dust, fumes, vapors or odors into the environment.

4. Not provide offsite delivery of medical marijuana.
5. Prohibit consumption of marijuana in the premises.
6. Not have outdoor seating areas.
7. Display a current Town of Thatcher business license applicable to medical marijuana uses.
8. Shall provide for proper disposal of marijuana remnants or by-products. The remnants or by-products shall not to be placed within the facility's exterior refuse containers, Town trash can, bin or other Town facility, or in any park refuse container unless authorized by the Town.
9. Shall not sell marijuana or marijuana products, except as permitted by state law to consumers.
10. Shall not display or keep marijuana or marijuana products that are visible from outside the premises.
11. Shall comply with applicable county health regulations for food preparation and handling.
12. Shall comply with applicable laws to safely and securely engage in extraction processes.
13. Shall submit a written security plan to the [City/Town] that describes the actions taken to deter and prevent unauthorized entrance into limited access areas including use of security equipment, exterior lighting to facilitate surveillance, and electronic monitoring such as video cameras.
14. For a marijuana establishment that engages in cultivation or manufacturing, shall submit a written operations plan to the Town that describes the following:
 - a. Procedures showing that the marijuana cultivation will be conducted in accordance with state and local laws and regulations regarding use and disposal of pesticides and fertilizers.

- b. The legal water source, irrigation plan, wastewater systems to be used, and projected water use.
 - c. The plan for addressing odor and other public nuisances that may derive from the establishment.

- M. A marijuana dispensary, marijuana testing facility, or a marijuana dispensary offsite cultivation facility shall meet the following minimum separations, measured in a straight line from the boundary of the parcel containing the facility location to the property boundary of the parcel containing any uses listed below:
 - 1. Six hundred (600) feet from any residentially zoned property, other than R1-43.
 - 2. Two thousand (2,000) feet from any other marijuana facility location.
 - 3. Two thousand (2,000) feet from a residential substance abuse diagnostic and treatment facility or other residential drug or alcohol rehabilitation facility.
 - 4. One thousand (1,000) feet from a public, private, parochial, charter, learning center, or other similar school or educational facility that caters to children.
 - 5. One thousand (1,000) feet from a childcare center.
 - 6. One thousand (1,000) feet from a public library or public park.
 - 7. One thousand (1,000) feet from a church.

- N. A marijuana dispensary offsite cultivation location not associated with a marijuana dispensary is prohibited; and only one marijuana dispensary offsite cultivation location shall be permitted for the single marijuana dispensary with which it is associated.

- O. It shall be unlawful for a person to operate a marijuana testing facility at any location within the Town without obtaining a business license from the Town Clerk, including any application and review procedures pursuant to the Town of Thatcher Zoning Ordinance.

- P. A marijuana testing facility is permitted in the Town subject to the following conditions:

1. Shall ensure that access to the area of the facility where marijuana or marijuana products are being tested or stored for testing is limited to a facility's owners or authorized agents.
2. Shall ensure that transportation of marijuana or marijuana products is in compliance with applicable law.
3. Shall comply with all testing processes, protocols, standards, and criteria adopted by the Department for testing marijuana and marijuana products.
4. Shall maintain records, equipment and instrumentation as required by the Department.
5. Shall submit a written security plan to the Town that specifies the measures that will be taken to deter and prevent unauthorized entrance into limited access areas including the use of security equipment to detect unauthorized intrusion, exterior lighting to facilitate surveillance, and electronic monitoring such as video cameras that provide coverage of all entrances to and exits from limited access areas and all entrances to and exits from the building and has sufficient recording resolution.

Q. To the fullest extent allowable by law, marijuana possession, consumption, processing, manufacturing, transportation, and cultivation is permitted in a residential zoning district in the Town of Thatcher and is subject to the following conditions and limitations:

1. It shall be unlawful for any individual who is at least twenty-one (21) years of age to possess, transport, cultivate or process more than six (6) marijuana plants.
2. It shall be unlawful for two or more individuals who are at least twenty-one (21) year of age to possess, transport, cultivate or process more than twelve (12) marijuana plants at the individuals' primary residence.
3. Except as provided by A.R.S. § 36-2801 et al. and this Section, it shall be unlawful for an individual to otherwise cultivate marijuana in a residential zoning district within Town limits.
4. Individuals shall not process or manufacture marijuana by means of any liquid or gas other than alcohol, that has a flashpoint below one hundred (100) degrees Fahrenheit.

5. Kitchen, bathrooms, and primary bedroom(s) shall be used for their intended use and shall not be used primarily for residential marijuana processing, manufacturing, or cultivation.
 6. A residence shall not emit dust, fumes, vapors, or odors into the environment and individuals shall ensure that ventilation, air filtration, building and design standards are compatible with adjacent uses and the requirements of adopted building codes of the Town.
 7. Cultivation shall be limited to a closet, room, greenhouse, or other enclosed area on the grounds of the residence equipped with a lock or other security device that prevents access by minors.
 8. Cultivation shall take place in an area where the marijuana plants are not visible from public view without using binoculars, aircraft, or other optical aids.
- R. To the fullest extent allowable by law, the sale of marijuana and marijuana products is authorized within the Town of Thatcher from a marijuana establishment and is tangible personal property as defined in A.R.S. § 42-5001 and subject to the transaction privilege tax in the retail classification and use tax.
- S. For business licenses, the fee for the license shall be established by the Town of Thatcher Fee Schedule.
- T. It is unlawful and a violation of this article for a person to sell, cultivate, process, manufacture or transport marijuana or marijuana products if the person fails to meet all the requirements in this article or state law, including the Department's rules.
- U. It is a violation of this article for any person to provide false information on any permit application.
- V. Each day any violation of any provision of this article shall continue shall constitute a separate offense.
- W. The business license may be revoked by the Town for violation of any provision of this article, for any violation of the requirements of the permit, or if the Department revokes the license for a marijuana establishment or marijuana testing facility. If a license is revoked, the licensee shall have the

right to appeal the decision as outlined in Article 3 of the Town Zoning Ordinance.

- X. Violations of this article are in addition to any other violation enumerated within the Town ordinances or the Town Code and in no way limits the penalties, actions or abatement procedures which may be taken by the Town for any violation of this article, which is also a violation of any other ordinance or Code provision of the Town or federal or state law. Conviction and punishment of judgment and civil sanction against any person under this article shall not relieve such person from the responsibility of correcting prohibited conditions, or removing prohibited structures or improvements, and shall not prevent the enforced correction or removal thereof.
- Y. Civil Penalty: Violations of any provision of this article shall be civil code offenses which may be adjudicated and enforced by the Town civil hearing process or Municipal Court per the Town Code.

The Town of Thatcher Zoning Ordinance is hereby amended by replacing item B.18 of Section 7.2 of Article 7, to read as follows:

Article 7

Section 7.2 “C-2 Highway Commercial Zoning District”

- 18. Marijuana Dispensaries, whether Non-Profit Medical or Recreational, and Marijuana Testing Facilities, subject to the requirements found in Article 13 of this Ordinance (Marijuana Regulations).

The Town of Thatcher Zoning Ordinance is hereby amended by replacing item B.10 of Section 8.1 of Article 8, to read as follows:

Article 8

Section 8.1 “I-1 Light Industrial Zoning District”

- 10. Marijuana Dispensary Off-site Cultivation Location and Marijuana Testing Facility, subject to the requirements found in Article 13 of this Ordinance (Marijuana Regulations).

Section II. Providing for Repeal of Conflicting Ordinances.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted herein by reference, are hereby repealed.

Section III. Recitals.

The recitals above are fully incorporated in this Ordinance by reference.

Section IV. Effective Date.

Emergency.

Because of the urgent need for the implementation of the Town’s regulations concerning recreational marijuana, the immediate operation of this Ordinance is necessary for the preservation of the health, safety, and general welfare. An emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and Council as required by law.

Section V. Zoning Considerations.

In accordance with Article II, Sections 1 and 2, Constitution of Arizona, the Town Council has considered the individual property rights and personal liberties of the residents of the Town before adopting this ordinance.

Section VI. Preservation of Rights and Duties.

This Ordinance does not affect the rights and duties that matured, penalties that were incurred, or proceedings that were begun before the effective date of this Ordinance.

Section VII. Providing for Severability.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Code adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Common Council of the Town of Thatcher, Arizona, this 21st day of December, 2020, by the following vote:

AYES: _____

NAYES: _____ ABSENT: _____

EXCUSED: _____ ABSTAINED: _____

APPROVED this 21st day of December, 2020.

_____, Mayor

ATTEST:

Michelle Mortensen, Deputy Town Clerk

APPROVED AS TO FORM:

Matt Clifford, Town Attorney

I, MICHELLE MORTENSEN, DEPUTY TOWN CLERK, DO HEREBY CERTIFY THAT A TRUE AND CORRECT COPY OF THE ORDINANCE NO. _____ ADOPTED BY THE COMMON COUNCIL OF THE TOWN OF THATCHER ON THE 21ST DAY OF DECEMBER, 2020, WAS POSTED IN THREE PLACES ON THE 17TH DAY OF DECEMBER, 2020.

Michelle Mortensen, Deputy Town Clerk

Dear Mayor of Thatcher

I wrote this letter because I am concerned over the legalization of weed in Arizona. I've written the exact same letter to other cities/towns in Arizona.

You see, my cousin has been using weed, and because of it she got her two oldest daughters on it when they were teenagers and lost custody of her younger two because of it. Because of the pain she caused to me and my family I am asking all mayors in Arizona to create Marijuana Anonymous aka MA in your towns/cities so that AZ is prepared for the abusers that will come when the weed comes in. It will give a place for people to go who want to cut the habit. Even a judge can send them there as part of their sentence if their crime had a connection to weed addiction. I believe having these MA meetings will help the communities and help the addict realize that what ever their problem is, they can face it with out weed.

I also think we need to bring anti drug programs back to school to make sure kids and teens fully understand the risk and danger of drugs. Have former drug addicts and family members of drug addicts come into the classrooms and talk with the students and show them pictures of the damage that drugs cause to the body. For example show a healthy human lung and a lung damaged by drugs so they can see the difference themselves and understand the true risk of drugs.

I hope you'll take my letter into consideration. I just want the cities/towns of Arizona to be prepared and to help the citizens in it.

Sincerely from a concerned citizen,
Michael Murray

When Recorded Return To:

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

THIS INTERGOVERNMENTAL AGREEMENT (the “Agreement”) is made and entered into this 21st day of December 2020, by and between the City of Safford, an Arizona Municipal Corporation (“City”), the Town of Pima an Arizona Municipal Corporation and the Town of Thatcher, an Arizona Municipal Corporation. The Town of Pima and the Town of Thatcher may be referred collectively as the “Towns,” and the City and the Towns may be referred to collectively as the “Parties.”

RECITALS

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

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

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

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

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

1. Recitals

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

2. Purpose

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

3. Terms:

This Agreement shall commence on January 1, 2021 and shall be recorded with the Graham County Recorder. The IGA shall terminate on December 31, 2023 Upon mutual consent of the parties, this IGA may be extended for up to two (2) three year periods or any portion thereof. If the Town of Thatcher does not agree to an extension, this Agreement shall terminate as to all three parties upon the then scheduled termination date of this Agreement. If both the City and the Town of Pima do not agree to an extension, this Agreement shall terminate as to all three parties upon the then scheduled termination date of this Agreement. If either the City or the Town of Pima (but not both) do not agree to an extension, this Agreement shall terminate as to the Party not agreeing to the extension, but shall be extended for the Town of Thatcher and the other Party agreeing to the extension.

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

The Parties agree as follows:

The Town of Thatcher

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

The City of Safford

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

The Town of Pima

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

4. Indemnification.

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

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

5. Insurance.

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

6. Compliance with Applicable Legal Authorities.

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

7. Workers' Compensation Coverage.

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

8. No Partnership.

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

9. Binding Effect.

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

10. Amendments.

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

11. Paragraph Headings.

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

12. Interpretations.

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

13. Entire Agreement.

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

14. Construction.

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

15. Severability.

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

16. Governing Law.

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

17. Jurisdiction.

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

18. Authority.

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

19. Attorney Fees and Costs.

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

City of Safford

By: _____

ATTEST:

Town of Thatcher

By: _____

ATTEST:

Town of Pima

By: _____

ATTEST:

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

Attorney for City of Safford

Attorney of Town of Thatcher

Attorney for Town of Pima



United States Department of the Interior

BUREAU OF RECLAMATION
P.O. Box 61470
Boulder City, NV 89006-1470



IN REPLY REFER TO:

LCB-9110
2.2.2.10

VIA OVERNIGHT DELIVERY

Mr. Heath Brown
Town Manager
Town of Thatcher
3700 West Main Street
Thatcher, AZ 85552

Subject: Amendment No. 2 (Amendment) to the Advancement of Funds Contract for Parker-Davis Project Generation Facilities, Bureau of Reclamation's Contract No. 8-CU-30-P1148, Western Area Power Administration's (WAPA's) Contract No. 98-DSR-10870 (Contract)

Dear Mr. Brown:

Enclosed is a copy of Amendment No. 2, and twenty-three original signature pages to the subject Contract, as amended, among Reclamation, WAPA, and those Parker-Davis Project Firm Electric Service Contractors listed in Exhibit A of the Contract. The Contract has been amended to remove reference to the Generation Escrow Account/Generation Trust Account at the request of the Firm Electric Service Contractors and Aggregate Power Managers.

If the Amendment meets your approval, please sign electronically and return via email to cwoodward@usbr.gov or sign and return the twenty-three original signature pages to one of the following addresses:

First Class Mail:
Bureau of Reclamation
Lower Colorado Region
Attention: LCB-9110
P.O. Box 61470
Boulder City, NV 89006-1470

Overnight Delivery:
Bureau of Reclamation
Lower Colorado Region
Attention: LCB-9110
500 Date Street
Boulder City, NV 89005

After execution by Reclamation, an executed original of the Amendment will be returned to your office for your files.

INTERIOR REGION 8 • LOWER COLORADO BASIN

ARIZONA, CALIFORNIA*, NEVADA*

* PARTIAL

If you have questions regarding this Amendment, please contact Ms. Cheri Woodward, Public Utilities Specialist, at (702) 293-8101 or by electronic mail at cwoodward@usbr.gov.

Sincerely,

**STACY
WADE** Digitally signed by
STACY WADE
Date: 2020.11.23
18:41:53 -08'00'

Stacy L. Wade
Acting Regional Director
Interior Region 8: Lower Colorado Basin
Bureau of Reclamation

Enclosure

Identical Letter Sent To:

Mr. Rex Green
Manager
Yuma Irrigation District
9510 South Avenue 7E
Yuma, AZ 85365

Ms. Kristine McMinimy
Energy Services Project Administrator
Arizona Electric Power Cooperative
P.O. Box 670
Benson, AZ 85602-0670

Mr. James Crum
Supervisory Electrical Engineer
Bureau of Indian Affairs
Colorado River Agency
12000 First Avenue
Parker, AZ 85344

Mr. Elston Grubaugh
General Manager
Wellton-Mohawk Irrigation
and Drainage District
30570 Wellton-Mohawk Drive
Wellton, AZ 85356

Mr. Michael Miller
Foremen III
Bureau of Indian Affairs
San Carlos Irrigation Project
P.O. Box 250
Coolidge, AZ 85228-0250

Mr. Craig Pyper
Hydropower Program Manager
Colorado River Commission of Nevada
555 East Washington Avenue, Suite 3100
Las Vegas, NV 89101

Mr. Fernando Parra
General Manager
Fort Mojave Indian Tribe
P.O. Box 6870
Mojave Valley, AZ 86446-6870

Mr. Richard Darnall
Consultant to the Town of Fredonia
Utility Resource Services, Inc.
15811 North 9th Avenue
Phoenix, AZ 85023

Continued on next page.

Identical Letter Sent To:

Continued from previous page.

Mr. Elston Grubaugh
General Manager
Department of Defense
Yuma Proving Ground
30570 Wellton-Mohawk Drive
Wellton, AZ 85356

Mr. Brian Yerges
General Manager
Electrical District No. 3 of Pinal County
41630 West Louis Johnson Drive
Maricopa, AZ 85138

Ms. Sidney Smith
General Manager
Hohokam Irrigation and Drainage District
142 South Arizona Boulevard
Coolidge, AZ 85128

Mr. Eric Braun
Water Resource Manager
Town of Gilbert
51 East Civic Center Drive
Gilbert, AZ 85297

Mr. Mario Escalera
Manager Operations & Infrastructure
Imperial Irrigation District
P.O. Box 937
Imperial, CA 92251-0937

Mr. Anthony Cadorin
Energy Resources Program Manager
City of Mesa Utilities Department
P.O. Box 1466
Mesa, AZ 85211-1466

Continued on next Page

Mr. Rainie Torrance
Assistant Utility Manager
City of Needles
817 Third Street
Needles, CA 92363

Ms. Sheri Farag
Senior Resource Analyst
Salt River Project
P.O. Box 52025
Phoenix, AZ 85072-2025

Mr. Barry Mellor
Senior Strategic Advisor
U.S. Department of Energy
National Nuclear Security Administration
Nevada Operations Office
P.O. Box 98518
Las Vegas, NV 89193-8518

Mr. Michael Bethurem
General Manager
Tohono O'odham Utility Authority
P.O. Box 816
Sells, AZ 85634-0816

Ms. Stephanie Wojcik
Finance Director
Town of Wickenburg
155 North Tegner Street, Suite A
Wickenburg, AZ 85390

Ms. Barbra Bell
Finance Director
City of Williams
113 South 1st Street
Williams, AZ 86046

Identical Letter Sent To:

Continued from previous page.

Ms. Tracey LeBeau
Senior Vice President and Desert Southwest
Regional Manager
c/o Chenguang (Helen) Wang
Western Area Power Administration
Desert Southwest Region
Attention: G6218
615 South 43rd Avenue
Phoenix, AZ 85005

cc: Western Area Power Administration
Desert Southwest Region
Attention: G-6000 (JKendrick),
G-6300, G-6100 (FBrooks),
G-6180 (KSchaefer),
G-0200 (JPaulsen),
G-8230 (CSchaefer)
615 South 43rd Avenue
Phoenix, AZ 85009

**AMENDMENT NO. 2 TO THE
ADVANCEMENT OF FUNDS CONTRACT FOR
PARKER-DAVIS PROJECT GENERATION FACILITIES**

**among the
UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION
Contract No. 8-CU-30-P1148**

**and the
UNITED STATES DEPARTMENT OF ENERGY
WESTERN AREA POWER ADMINISTRATION
Contract No. 98-DSR-10870**

**and
CERTAIN PARKER-DAVIS PROJECT
FIRM ELECTRIC SERVICE CONTRACTORS**

1 PARTIES:

This Amendment No. 2 to the Advancement of Funds Contract for Parker-Davis Project Generation Facilities, hereafter called "Contract," is among the following entities:

1.1 The UNITED STATES OF AMERICA, represented by:

1.1.1 The Secretary of the Interior, Department of the Interior, Bureau of Reclamation, hereinafter called "Reclamation," acting through the Commissioner of Reclamation, or a duly authorized representative; and

1.1.2 The Secretary of Energy, Department of Energy, Western Area Power Administration, hereinafter called "WAPA," acting through the Administrator, or a duly authorized representative; and

1.2 Those Parker-Davis Project Firm Electric Service Contractors listed in Exhibit A of the Contract.

1.3 The entities listed above may sometimes be hereinafter referred to individually as "Party" and sometimes collectively as "Parties."

2 EXPLANATORY RECITALS:

2.1 The Parties entered into a contract entitled Advancement of Funds Contract for Parker-Davis Project Generation Facilities on October 1, 1998, and as amended on October 1, 2009.

2.2 The Funding Parties and Aggregate Power Managers who are trust beneficiaries under the Generation Escrow Account have agreed to close the Generation Escrow Account.

2.3 The Parties desire to amend the Contract to be consistent with the closure of the Generation Escrow Account.

3 AGREEMENT: In consideration of the premises and the mutual covenants contained herein, the Parties agree to the provisions, terms, and conditions set forth in this Amendment No. 2 to the Contract.

4 AMENDMENT OF “EFFECTIVE DATE; TERM OF CONTRACT” SUBSECTION 5.5:

Subsection 5.5 of the Contract is hereby deleted in its entirety and superseded and replaced with the following:

“5.5 If a Funding Party withdraws from this Contract as provided in subsection 5.4, all funds deposited by the withdrawing Party into the United States Treasury trust accounts pursuant to this Contract shall remain available for expenditure for the purposes of this Contract. The withdrawing Party’s funds must be used to pay that Party’s proportionate share of the Funding Parties’ Obligation, based on its Funding Portion, as shown in column 3 of Exhibit C, as if that Party had not withdrawn from this Contract, and the withdrawing Party’s power bills must continue to be credited as provided in paragraph 14.3.3 until the Fiscal Year for which the withdrawal is effective.”

5 DELETION OF “DEFINITIONS” SUBSECTION 6.20, “Generation Escrow Account”:

Subsection 6.20 of the Contract is hereby deleted in its entirety.

6 AMENDMENT OF “DEFINITIONS” SUBSECTION 6.41, “WAPA’s Non-Directable

Revenues”:

Subsection 6.41 of the Contract is hereby deleted in its entirety and superseded and replaced with the following:

“6.41 “WAPA’s Non-Directable Revenues” means all Generation-Related Revenues.”

7 AMENDMENT OF “FUNDING PROCESS” SUBSECTION 11.12.1, Generation-Related

Sales:

Subsection 11.12.1 of the Contract is hereby deleted in its entirety and superseded and replaced with the following:

“11.12.1 WAPA, in acknowledgement that WAPA’s Funding Requirement includes the estimated gross annual funding requirement for WAPA’s Parker-Davis Project generation-related expenses, shall, to the maximum extent possible, implement bill crediting procedures for all Generation-Related Sales, except transactions involving multi-project revenues allocated to generation, and shall include appropriate billing arrangements for Generation-Related Sales no later than September 30, 1999.”

8 DELETION OF “FUNDING PROCESS” SUBSECTION 11.13, Generation Escrow Account:

Subsection 11.13 of the Contract is hereby deleted in its entirety.

9 AMENDMENT OF “ACCOUNTING” SUBSECTION 16.2:

Subsection 16.2 of the Contract is hereby deleted in its entirety and superseded and replaced with the following:

“16.2 As soon as practicable following a change to any Funding Portion as shown in column 4 of Exhibit C of this Contract, without regard to the cause of the change, the Parties shall account for and reconcile all funds in Reclamation’s and WAPA’s United States Treasury trust accounts to determine the amounts of any funds to which the Firm Electric Service Contractors or the Aggregate Power Managers are entitled. As soon as practicable following the determination, the funds must be returned to the Firm Electric

Service Contractors or Aggregate Power Managers or applied for their benefit in proportion to the Funding Portions shown in column 4 of Exhibit C of this Contract.”

10 EFFECTIVE DATE; TERMINATION DATE OF AMENDMENT NO. 2 TO THE

CONTRACT: This contract shall be effective upon execution by all the Parties, and shall remain in effect until terminated in accordance with Section 5 of the Contract.

11 OTHER PROVISIONS UNAFFECTED: Except as expressly modified by this Amendment No. 2 to the Contract, all other terms and provisions of the Contract shall remain in full force and effect.

12 AUTHORITY TO EXECUTE: Each Party represents and warrants that:

12.1 It has the authority to enter into and to bind itself to this Amendment No. 2 to the Contract and has taken all necessary steps that are required to do so.

12.2 The signatory has been properly authorized to execute and deliver this Amendment No. 2 to the contract on behalf of the Party for which the signatory signed.

12.3 It has delivered, with its signed counterpart, appropriate evidence of this authority.

12.4 The Parties agree that this Amendment No. 2 to the Contract may be executed by either handwritten signature or digitally signed using Adobe Sign or Adobe E-Sign. A digital signature is the same as a handwritten signature and shall be considered valid and acceptable.

13 COUNTERPARTS: This Amendment No. 2 to the Contract may be executed in counterparts, each of which shall be deemed an original. Reclamation shall prepare a composite, confirmed copy of this Amendment No. 2 to the Contract for each of the Parties.

[Remainder of page intentionally blank]

EXECUTION: IN WITNESS WHEREOF, the Parties have caused this Amendment No. 2 to

Reclamation Contract No. 8-CU-30-P1148 and WAPA Contract No. 98-DSR-10870, to be executed.

**BUREAU OF RECLAMATION
DEPARTMENT OF THE INTERIOR**

By _____

Stacy L. Wade

Title Acting Regional Director

Address Bureau of Reclamation

Lower Colorado Region

P.O. Box 61470

Boulder City, NV 89006-1470

**DEPARTMENT OF ENERGY
WESTERN AREA POWER ADMINISTRATION**

By _____

Tracy A. LeBeau

Title Senior Vice President and

Desert Southwest Regional Manager

Address Desert Southwest Regional Office

P.O. Box 6457

Phoenix, AZ 85005-6457

**ARIZONA ELECTRIC POWER
COOPERATIVE INC.**

By _____

Title _____

Address _____

**BUREAU OF INDIAN AFFAIRS
FOR THE COLORADO RIVER AGENCY**

By _____

Title _____

Address _____

**BUREAU OF INDIAN AFFAIRS -
SAN CARLOS IRRIGATION PROJECT**

By _____

Title _____

Address _____

**COLORADO RIVER COMMISSION OF
THE STATE OF NEVADA**

By _____

Title _____

Address _____

Approved as to form:

By _____

Title _____

**DEPARTMENT OF DEFENSE -
YUMA PROVING GROUND
By Wellton-Mohawk Irrigation and
Drainage District, Administrative Agent**

By _____

Title _____

Address _____

**ELECTRICAL DISTRICT NO. 3 OF
PINAL COUNTY**

By _____

Title _____

Address _____

FORT MOJAVE INDIAN TRIBE

By _____

Title _____

Address _____

FREDONIA, ARIZONA, TOWN OF

By _____

Title _____

Address _____

IMPERIAL IRRIGATION DISTRICT

By _____

Title _____

Address _____

MESA, ARIZONA, CITY OF

By _____

Title _____

Address _____

**NATIONAL NUCLEAR SECURITY
ADMINISTRATION NEVADA
OPERATIONS OFFICE**

By _____

Title _____

Address _____

NEEDLES, CALIFORNIA, CITY OF

By _____

Title _____

Address _____

SALT RIVER PROJECT

By _____
Title _____
Address _____

THATCHER, ARIZONA, TOWN OF

By _____
Title _____
Address _____

TOHONO O'ODHAM UTILITY AUTHORITY

By _____
Title _____
Address _____

WELLTON-MOHAWK IRRIGATION AND DRAINAGE DISTRICT

By _____
Title _____
Address _____

WICKENBURG, ARIZONA, TOWN OF

By _____
Title _____
Address _____

YUMA IRRIGATION DISTRICT

By _____
Title _____
Address _____

**TOWN OF GILBERT, ARIZONA,
UTILITY DEPARTMENT**

By _____

Title _____

Address _____

ATTEST: _____

Title: _____

[Remainder of page intentionally blank]

**HOHOKAM IRRIGATION &
DRAINAGE DISTRICT**

By _____

Title _____

Address _____

ATTEST: _____

Title: _____

[Remainder of page intentionally blank]

CITY OF WILLIAMS, ARIZONA

By _____

Title _____

Address _____

ATTEST: _____

Title: _____

[Remainder of page intentionally blank]