

### **GUIDELINES FOR CITIZEN COMMENTS ON AGENDA ITEMS**

#### **PURPOSE:**

- Allow citizens to provide input to the City Council on a particular subject scheduled on the agenda.
- This is not a question and answer session.

#### **PROCEDURES:**

- Fill out a "Request to Address the Council Agenda Item" form and present it to the City Clerk prior to the beginning of the meeting.
- When recognized, use the lectern/microphone.
- State your:
  - Name
  - City of Residence
- Limit comments to 3 minutes.
- Submit written comments for the record to the City Clerk.

### **GUIDELINES FOR CITIZEN COMMENTS ON NON AGENDA ITEMS**

#### **PURPOSE:**

- The Safford City Council values citizen comments and input.
- Because these items are not listed on the Council Agenda, Council may not act on the information during the meeting but may refer the matter to the City Manager for follow-up.

#### **PROCEDURES:**

- Completely fill out a "Request to Address the Council Non-Agenda Item" form and present it to the City Clerk prior to the beginning of the meeting. Forms which are not completely filled out will be rejected.
- When recognized, during the "Citizen Comments on Non Agenda Items" section, use the lectern/microphone.
- State your:
  - Name
  - City of Residence
- Limit comments to 3 minutes.
- Submit written comments for the record to the City Clerk.

1. **WELCOME AND CALL TO ORDER:** (Reminder: Please turn off cell phones)
2. **ROLL CALL:**
3. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Mayor Gibbs will lead the Pledge of Allegiance to the Flag.
4. **OPENING PRAYER:**

### **PUBLIC HEARING**

**A PUBLIC HEARING will be held at 6:00 p.m. to discuss a proposed annexation.** The description of the territory proposed to be annexed, not already within the present limits of the City of Safford and located in Graham County, Arizona, is as follows: That part of Section 7, Township 7 South, Range 26 East of the Gila Salt River Meridian, Graham County, Arizona described as follows: *BEG NW COR SEC 7 7 26 TH S 89DEG 29MIN 10SEC E ALG N LINE SEC 491.96FT TO TRUE POB TH S 89DEG 29MIN 10SEC E ALG E LINE SEC 712.76FT TO NE COR LOT 1 TH S ODEG 04MIN 00SEC W ALG E LINE LOTS 1 2 3 3550.59FT TH N 89DEG 56MIN 00SEC W 728.82FT TH N ODEG 19MIN 32SEC E 3556.19FT TO TRUE POB.*

5. **ADJOURN PUBLIC HEARING AND ENTER REGULAR COUNCIL MEETING:**
6. **CITIZEN COMMENTS ON AGENDA ITEMS:**
7. **CONSENT ITEMS:** These items are considered to be routine by the City Council and will be enacted by one motion, without discussion. The consent agenda is a time saving device. Council Members have received documentation on these items for review prior to the open meeting. Any Council Member may remove any item from the consent agenda for discussion and a separate vote if deemed necessary. The Mayor and City Council may wish to consider approving Items 1 through 11 as Consent Agenda Items.

#### **INFORMATION/DISCUSSION/ACTION**

1. March 10, 2014 Council Minutes and March 24, 2014 Council Work Session/Special Council Meeting Minutes.
2. Police Report
3. Building Inspection Report
4. Public Works Report
5. Business License Report
6. Library Report
7. Utilities Consumption Report



# AGENDA

# 6:00 PM

CITY OF SAFFORD, CITY COUNCIL MEETING

MONDAY, APRIL 14, 2014

MEETING LOCATION: SAFFORD LIBRARY PROGRAM ROOM ♦ 808 S 7<sup>TH</sup> AVENUE, SAFFORD, ARIZONA

*DECLARATION ON CONFLICT OF INTEREST: Council members and staff have a right to declare a conflict of interest. The declaration of a conflict of interest must be made prior to discussion of any agenda item in which Council members or staff member determine they have a conflict of interest.*

*NOTES: Pursuant to Title II of the Americans with Disabilities Act (ADA), persons with a disability may request reasonable accommodations by contacting City Hall at (928)432-4000, forty-eight (48) hours prior to the meeting.*

- A copy of agenda background material provided to Council members, with the exception of material relating to possible executive sessions, is available for public inspection at the City Clerk's Office, 717 Main Street; Monday–Thursday 7:00 a.m. – 6:00 p.m.
- The City Council reserves the right to take action upon any item on the agenda.
- City Council Meeting Agendas are available on the city's website at: [www.cityofsafford.us](http://www.cityofsafford.us)

**NOTICE TO PARENTS:** Notice is hereby given that pursuant to A.R.S. §1-602(A)(9), subject to certain specified statutory exceptions, parents have a right to consent before the City or any of its political subdivisions make a video or audio recording of their minor child or children. City Council Meetings, and various meetings of the City's boards, committees and commissions, are audio and/or video recorded and, as a result, proceedings in which children are present may be subject to such recording. Parents may file a written consent with the City Clerk to such recording, or take personal action to ensure that their child or children are not present when a recording may be made. If a child or children are present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602 has been waived.

- 8. Summary of Projects Planning and Grants Administration
- 9. Prosecution Report
- 10. Airport Report for March
- 11. Expense Report over \$5,000

8. Review and consider approving the Purchasing Card Report ending January 14, 2014. **INFORMATION/DISCUSSION/ACTION**

9. Consider approving issuing and waiving fees for dog tags for Veterans at the Graham-Greenlee Serving Veterans Stand Down Event. **INFORMATION/DISCUSSION/ACTION**

10. Consider approving and adopting Ordinance Number 14-003, an ordinance of the Mayor and City Council adding Section 13.24.090 to the City of Safford Municipal Code regarding the continued collection of Development fees and adding necessary definitions in Section 13.24.020, effective July 1, 2014. **(Second reading) INFORMATION/DISCUSSION/ACTION**  
**ORDINANCE NUMBER 14-003**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, ARIZONA, GRAHAM COUNTY, ARIZONA BY ADDING SECTION 13.24.090 TO THE CITY OF SAFFORD MUNICIPAL CODE REGARDING THE CONTINUED COLLECTION OF DEVELOPMENT FEES AND ADDING NECESSARY DEFINITIONS IN SECTION 13.24.020.**

11. Consider approving and adopting Ordinance Number 14-004, an ordinance of the Mayor and City Council establishing procedures for the payment of new capacity fees for water utility services and wastewater utility services inside and outside the City of Safford by adoption of a new Chapter 13.25 of the City of Safford Municipal Code, effective July 1, 2014. **(Second Reading) INFORMATION/DISCUSSION/ACTION**

**ORDINANCE NUMBER 14-004**  
**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, ESTABLISHING PROCEDURES FOR THE PAYMENT OF NEW CAPACITY FEES FOR WATER AND WASTEWATER UTILITY SERVICES INSIDE AND OUTSIDE THE CITY BY ADOPTION OF CHAPTER 13.25 OF THE CITY OF SAFFORD MUNICIPAL CODE.**

12. Consider approving and adopting Resolution Number 14-017, a Resolution of the Mayor and City Council, setting new capacity fees for water utility services and wastewater utility services inside and outside the City of Safford to be effective July 1, 2014. **INFORMATION/DISCUSSION/ACTION**



# AGENDA

# 6:00 PM

CITY OF SAFFORD, CITY COUNCIL MEETING

MONDAY, APRIL 14, 2014

MEETING LOCATION: SAFFORD LIBRARY PROGRAM ROOM ♦ 808 S 7<sup>TH</sup> AVENUE, SAFFORD, ARIZONA

## RESOLUTION NUMBER 14-017

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, SETTING NEW CAPACITY FEES FOR WATER AND WASTEWATER UTILITY SERVICES INSIDE AND OUTSIDE THE CITY.**

13. Consider approving and adopting Resolution Number 14-018, a Resolution of the Mayor and City Council, designating Primary Election date, purpose of election, voter registration deadline, and designating date and place to file candidate nomination form. **INFORMATION/DISCUSSION/ACTION**

## RESOLUTION NUMBER 14-018

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, DESIGNATING PRIMARY ELECTION DATE, PURPOSE OF ELECTION, DESIGNATING DEADLINE FOR VOTER REGISTRATION, DESIGNATING PLACE AND DEADLINE FOR CANDIDATES TO FILE NOMINATION PAPERS.**

14. Discuss and consider the Joint Project Agreement (JPA) between the State of Arizona, Department of Transportation and the City as well as adopting and approving Resolution Number 14-019, a Resolution giving the Mayor authorization to execute the JPA. This JPA is for Highway Safety Improvement Program (HSIP) funds for the purchase of traffic signs, which meet the most current standards of the Manual of Traffic Control Devices (MUTCD), throughout the City. These upgraded signs will comply with the MUTCD's new standards on regulatory and warning traffic signs, which will increase nighttime visibility and safety for the traveling public. **INFORMATION/DISCUSSION/ACTION**

## RESOLUTION NUMBER 14-019

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, APPROVING A JOINT PROJECT AGREEMENT WITH THE STATE OF ARIZONA, DEPARTMENT OF TRANSPORTATION, FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM FUNDS FOR THE PURCHASE OF NEW HIGHWAY SIGNS THAT WILL MEET THE REVISED MINIMUM STANDARDS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.**

15. Discuss and consider the Joint Project Agreement (JPA) between the State of Arizona, Department of Transportation and the City as well as adopting and approving Resolution Number 14-020, a Resolution giving the Mayor authorization to execute the JPA. This JPA is for Highway Safety Improvement Program (HSIP) funds for the design and installation of new traffic signals along Main Street at 6<sup>th</sup>, 5<sup>th</sup>, & Central Avenues. There is no City match for these funds. **INFORMATION/DISCUSSION/ACTION**

## RESOLUTION NUMBER 14-020

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA APPROVING A JOINT PROJECT AGREEMENT WITH THE STATE OF ARIZONA, DEPARTMENT OF TRANSPORTATION FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM FUNDS FOR THE DESIGN AND CONSTRUCTION OF NEW TRAFFIC SIGNALS ALONG MAIN STREET.**



# AGENDA

# 6:00 PM

CITY OF SAFFORD, CITY COUNCIL MEETING

MONDAY, APRIL 14, 2014

MEETING LOCATION: SAFFORD LIBRARY PROGRAM ROOM ♦ 808 S 7<sup>TH</sup> AVENUE, SAFFORD, ARIZONA

16. Consider approving and adopting Resolution Number 14-021, a Resolution of the Mayor and City Council prohibiting parking within the parking lot located on Main Street on the west side of the Motor Vehicle Division (MVD) from 7:00 PM to 7:00 AM. **INFORMATION/DISCUSSION/ACTION**

**RESOLUTION NUMBER 14-021**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA PROHIBITING PARKING WITHIN THE PARKING LOT LOCATED ON MAIN STREET ON THE WEST SIDE OF THE MOTOR VEHICLE DIVISION (MVD) FROM 7:00 PM TO 7:00 AM.**

17. Consider approving and adopting Resolution Number 14-022, a Resolution of the Mayor and City Council amending Section 13.20.076 – Delivery Capacity of Title 13, Public Services, of *the City of Safford Municipal Code* and declaring such amendment to be a public document.

**INFORMATION/DISCUSSION/ACTION**

**RESOLUTION NUMBER 14-022**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AMENDING SECTION 13.20.076 – DELIVERY CAPACITY OF TITLE 13, PUBLIC SERVICES, OF THE CITY OF SAFFORD MUNICIPAL CODE AND DECLARING SUCH AMENDMENT TO BE A PUBLIC RECORD.**

18. Consider approving and adopting Ordinance Number 14-005, an Ordinance of the Mayor and City Council amending Section 13.20.076 – Delivery Capacity of Title 13, Public Services of *the City of Safford Municipal Code*, as a public record by reference, amending restrictions on the delivery and consumption of water use, and declaring an emergency.

**INFORMATION/DISCUSSION/ACTION**

**ORDINANCE NUMBER 14-005**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AMENDING SECTION 13.20.076 – DELIVERY CAPACITY OF TITLE 13, PUBLIC SERVICES, OF THE CITY OF SAFFORD MUNICIPAL CODE AS A PUBLIC RECORD BY REFERENCE, AMENDING RESTRICTIONS ON THE DELIVERY AND CONSUMPTION OF WATER USE, AND DECLARING AN EMERGENCY.**

19. Consider awarding the Bid for the Construction of the Phase III Distribution Project to Four States Electric in the amount of \$406,767.00 as recommended by T & D Services.

**INFORMATION/DISCUSSION/ACTION**

20. Consider supporting and agreeing to a Partnering Charter, Formation of an Arizona-Sonora Binational Megaregion to build mutual understanding, share knowledge, and develop social capital in the process of setting policy direction within what will hereinafter be known as the Arizona-Sonora Binational Megaregion.

**INFORMATION/DISCUSSION/ACTION**

**21. MEETINGS/ACTIVITIES HELD OR TO BE HELD BY COUNCIL OR CITY STAFF:**

**22. COUNCIL OR STAFF REQUESTS FOR AGENDA ITEMS:**

**23. ANNOUNCEMENTS:**

- Participate in Cinco de Mayo Parade, Saturday, May 3, 2014.
- April 28, 2014 Work Session – Consider beginning Work Session at 7:00 p.m. instead of 6:00 p.m.
- Regular Council Meeting - May 12, 2014
- Work Session – Tuesday, May 27, 2014 (Monday, May 26<sup>th</sup> Memorial Day Holiday)

**24. CITIZEN COMMENTS ON NON-AGENDA ITEMS:** *Members of the Council may not discuss items that are not specifically identified on the Agenda. Therefore, pursuant to A.R.S. §38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter responding to any criticism or scheduling the matter for further consideration and decision at a later date.*

**25. ADJOURN:** In accordance with Section 2.04.120 of the City Code of the City of Safford, and Arizona Revised Statutes §§38-431.01 et seq., and 38-431.02 et seq., notice is hereby given to the members of the general public that the City of Safford will hold the above stated Regular City Council Meeting open to the public on the date and time specified above at the Phelps Dodge Meeting Room, 808 South 7<sup>th</sup> Avenue, Safford, Arizona. Members of the City of Safford Council may attend either in person or by telephone conference call. If authorized by a majority vote of the Common Council of the City of Safford, and pursuant to Arizona Revised Statutes, §38-431.03 et seq., the Council may adjourn the meeting at any time and move into Executive Session for consultation with the attorneys of the public body. Executive Session will not be open to the public.

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Georgia Luster, MMC  
City Clerk

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

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



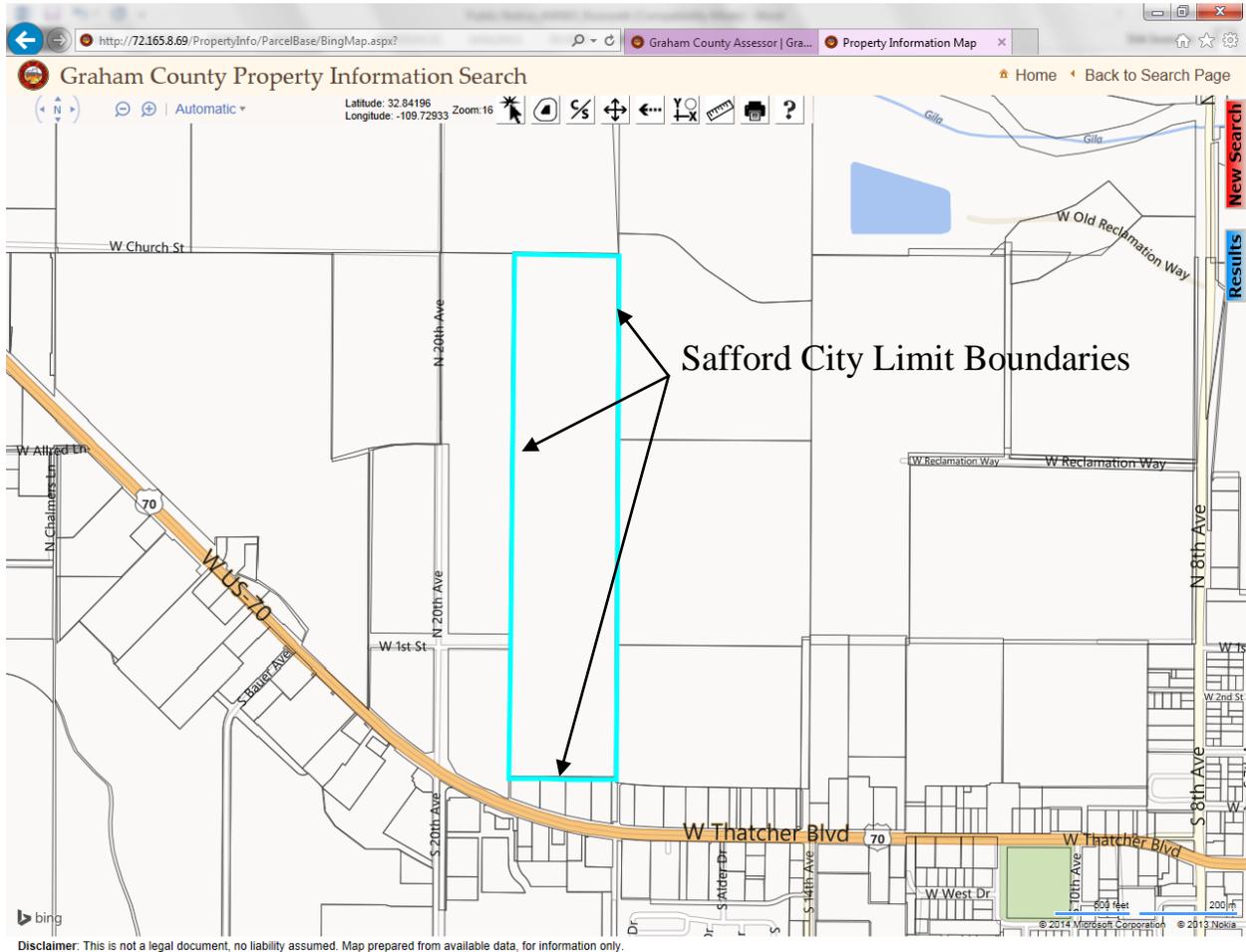
Meeting Date: Monday, April 14, 2014 at 6:00 p.m.  
Subject: Annexation Proposal  
Department: Planning and Community Development  
From: Dustin Welker

**REQUESTED ACTION:** Conduct a public hearing on the proposed annexation filed in the office of the Graham County Recorder on March 20<sup>th</sup> (see attached). The proposed annexation includes one parcel, parcel # 102-13-007, and is owned by Langley Mt. Graham Mall, LLC. The proposed annexation includes 58.20 acres currently under the jurisdiction of Graham County.

**ATTACHMENTS:** Recorded Proposed Annexation Map, Aerial/Utility Map

# LEGAL NOTICE

The City of Safford is proposing to annex the following area, which legal description and map is shown. The City of Safford will be holding a public hearing on this proposed annexation before their regularly scheduled Council meeting on April 14, 2014. The area proposed is shown below.



The description of the territory proposed to be annexed, not already within the present limits of the City of Safford and located in Graham County, Arizona, is as follows:

That part of Section 7, Township 7 South, Range 26 East of the Gila and Salt River Meridian, Graham County, Arizona described as follows:

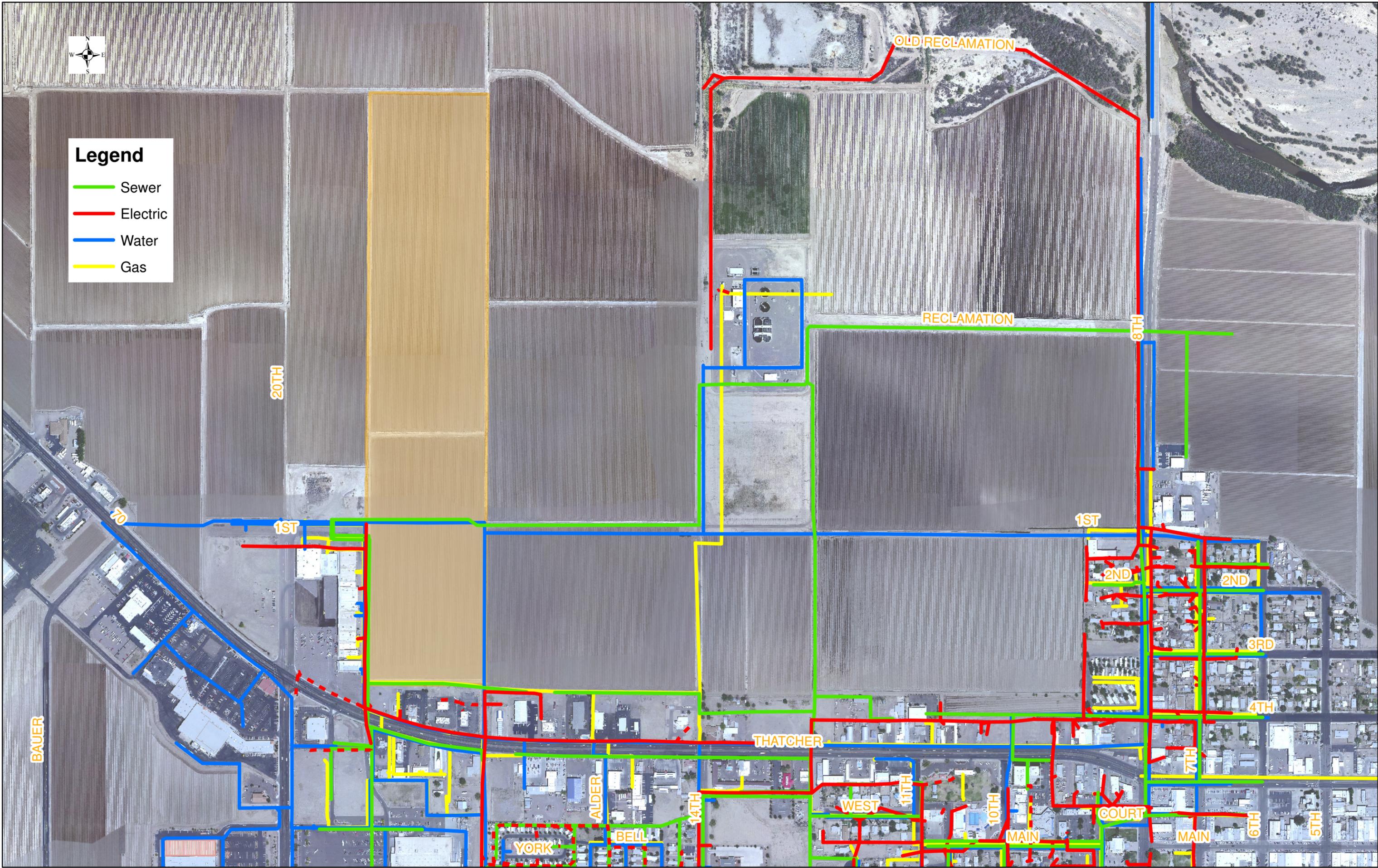
BEG NW COR SEC 7 7 26 TH S 89DEG 29MIN 10SEC E ALG N LINE SEC 491.96FT TO TRUE POB TH S 89DEG 29MIN 10SEC E ALG E LINE SEC 712.76FT TO NE COR LOT 1 TH S 0DEG 04MIN 00SEC W ALG E LINE LOTS 1 2 3 3550.59FT TH N 89DEG 56MIN 00SEC W 728.82FT TH N 0DEG 19MIN 32SEC E 3556.19FT TO TRUE POB.

Having an area of 58.20 Acres more or less.



**Legend**

- Sewer
- Electric
- Water
- Gas



# City of Safford, Arizona

## City Council Agenda Communication Form



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.

Subject: Consent Agenda Items

Department: **All Departments**

From: ALL

### **REQUESTED ACTION:**

**CONSENT ITEMS:** These items are considered to be routine by the City Council and will be enacted by one motion, without discussion. The consent agenda is a time saving device. Council Members have received documentation on these items for review prior to the open meeting. Any Council Member may remove any item from the consent agenda for discussion and a separate vote if deemed necessary. The Mayor and City Council may wish to consider approving Items 1 through 11 as Consent Agenda Items.

### **INFORMATION/DISCUSSION/ACTION**

1. March 10, 2014 Council Minutes and March 24, 2014 Council Work Session/Special Council Meeting Minutes.
2. Police Report
3. Building Inspection Report
4. Public Works Report
5. Business License Report
6. Library Report
7. Utilities Consumption Report
8. Summary of Projects Planning and Grants Administration
9. Prosecution Report
10. Airport Report for March
11. Expense Report over \$5,000

### **ATTACHMENTS:**

Respective Reports



**“The mission of the City of Safford is to make Safford  
a great place to live, work, and visit”**

**CITY OF SAFFORD  
COUNCIL MEETING MINUTES  
Monday, March 10, 2014 @ 6:00 PM  
Safford Library Program Room, 808 S. 7<sup>th</sup> Avenue, Safford, Arizona**

**PRESENT:** Wyn “Chris” Gibbs, Mayor; Mary Bingham, Vice Mayor; Council Member’s Gene Seale, Arnold A. Lopez, Kenneth Malloque, James D. Howes, and Richard Ortega.

**STAFF PRESENT:** Eric Buckley, Interim City Manager; Sandra Findley, Executive Assistant; Ann Waite, Chief Financial Officer; Christine Fisher, Human Resources Director; John Griffin, Police Chief; Leanne McElroy, Library Director; Jenny Howard, Public Works Director; Dustin Welker, Planning & Community Development Director; Don Knight, Director FlexNet Meter Renewal Project; Randy Petty, City Engineer; and Georgia Luster, City Clerk and Dale Clark, who assisted with the audio/video recording of the meeting.

**OTHERS PRESENT:** Dennis Whisman; Aimee Staten; James Bryce; Marie Freestone; Matt Busby; Jon Johnson, Eastern Arizona Courier and others who did not sign in. Kelly Van Shaar video recorded the meeting.

1. **WELCOME AND CALL TO ORDER:** Mayor Gibbs called the meeting to order at p.m.
2. **ROLL CALL:** A quorum of the Council was present (7).
3. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Mayor Gibbs led the Pledge of Allegiance to the Flag.
4. **OPENING PRAYER:** Chief Griffin offered the opening prayer.
5. **CONSENT ITEMS:** The Mayor and City Council may wish to consider approving Items 1 through 11 as Consent Agenda Items.
  1. February 10, Council Minutes and February 24 Council Work Session
  2. Police Report
  3. Building Inspection Report
  4. Public Works Report

5. Business License Report
6. Library Report
7. Utilities Consumption Report
8. Summary of Projects Planning and Grants Administration
9. Prosecution Report
10. Airport Report for February
11. Expense Report over \$5,000

It was moved by Councilman Lopez, seconded by Councilman Seale and carried unanimously to approve items 1 through 11 as Consent Agenda Items as published.

**MOTION ADOPTED**

6. **Consider approving Purchasing Card Report ending December 2013.** It was moved by Councilman Howes, seconded by Councilman Ortega, and carried unanimously to approve the Purchasing Card Report ending December 2013 as presented.

**MOTION ADOPTED**

7. **Recognize Amber Hogle for earning and receiving her Certified Municipal Clerk Certification.** Georgia Luster, City Clerk commended Amber Hogle for earning and receiving her certification as Certified Municipal Clerk. She received her CMC Certificate, CMC lapel pin, and a Plaque from the International Institute of Municipal Clerks.

8. **Consider approving a request by the Boys and Girls Club of the Gila Valley to place a concession stand trailer at Firth Park during swimming pool hours this summer. It is recommended that the trailer be removed from the park each evening and only be operated during swimming pool hours.** Dustin Welker explained the Boys and Girls Club of the Gila Valley is requesting the Council consider allowing the Club to run a concession at the Safford Swimming Pool in the summer. The Club would purchase all supplies and be responsible for the inventory, insurance, etc. Club members would assist in running the stand but would be supervised by an adult staff member at all times.

It was moved by Councilman Ortega, seconded by Councilman Lopez, and carried unanimously to approve the Boys and Girls Club of the Gila Valley to place and run a concession at the Safford Swimming Pool during the summer. **MOTION ADOPTED**

9. **The City of Safford received the "Gold" Award of Excellence for 2012/2013 from the Arizona Municipal Risk Retention Pool in recognition of outstanding achievement and**

**continued excellence in Risk Management and control of losses.** Interim City Manager Buckley stated the City received the Gold Award of Excellence for 2012/2013 from the Arizona Municipal Risk Retention Pool in recognition of outstanding achievement and continued excellence in Risk Management and control of losses. He provided the plaque to Mayor Gibbs. **INFORMATION**

10. **Approval of recommended restricted parking spaces (13) within the new parking lot at Firth Park.** Interim City Manager Buckley stated staff is asking the Council to approve restricting thirteen parking spaces to two hour parking in the new parking lot at Firth Park. Signage will be installed designating parking spaces. He explained the City's Municipal Code allows for the restriction by resolution. It was the consensus of the Council for staff to bring back a resolution for approval.

11. **Review and consider approval of the Annual Special Events for 2014.** Dustin Welker explained Events 1 through 12 are the same requests as approved in years past. Item No. 13, Main Street Family Festival, was approved for the first time last year for two festivals. However, the festival committee is requesting the Council consider approving four (4) Main Street Family Festivals this year. No firm dates are confirmed at this time. The cost of event to the City averaged \$430 per event. He stated any event held downtown is great for the community. There was a brief discussion about how successful the events were and if the events bring in revenue to the city. Additionally, the Council would like to see the proposed dates for the 2014 events.

Councilman Seale suggested the committee consider allowing other businesses that are not on Main Street to participate in the activities (set up booth, etc.). Also, he mentioned the committee agreeing to reimburse the City if they had successful sponsorships supporting the events last year.

It was moved by Councilman Ortega, seconded by Vice Mayor Bingham, and carried unanimously to approve the special events, limiting the Main Street Family Festival to two events for 2014. List of events below: **MOTION ADOPTED**

1. Special Olympics, March 28 and March 29
2. Cinco de Mayo Parade, May 3<sup>rd</sup>
3. Relay for Life, May 2 – May 3
4. Fourth of July Parade, July 4<sup>th</sup>
5. Salsa Fest, September 26 – September 27
6. Salsa Walk, September 27 (during Salsa Fes)
7. Graham County Fair Parade, October 10<sup>th</sup>
8. Homecoming Parade, October 17<sup>th</sup>

9. Harvest Festival, October 18<sup>th</sup>
10. Veteran's Day Ceremony, November 11<sup>th</sup>
11. Merry Main Street and Tree Lighting, November 28<sup>th</sup>
12. Holiday Light Parade, December 6<sup>th</sup>
13. Main Street Family Festival (**Limited to two events with dates to be announced.**)

12. **Consider approving and adopting Resolution Number 14-014, a Resolution of the City of Safford pertaining to the submission of Police Traffic Services Project for consideration in Arizona's 2015 AzGOHS Highway Safety Plan.** It was moved by Councilman Malloque, seconded by Councilman Lopez and carried unanimously to approve and adopt Resolution Number 14-014, a Resolution of the City of Safford pertaining to the submission of Police Traffic Services Project for consideration in Arizona's 2015 AzGOHS Highway Safety Plan. **MOTION ADOPTED**

13. **Consider approving and adopting Resolution Number 14-015, a Resolution of the City of Safford establishing New Opt-Out Policy and fees for Electric, Gas and Water Meter Billing and Services to be effective May 1, 2014, and declaring document to be a public record.** It was moved by Councilman Ortega, seconded by Councilman Howes and carried unanimously to approve and adopt Resolution Number 14-015, a Resolution of the City of Safford establishing New Opt-Out Policy and Fees for Electric, Gas and Water Meter Billing and Services to be effective May 1, 2014, and declaring document to be a public record. **MOTION ADOPTED**

14. **MEETINGS/ACTIVITIES HELD BY COUNCIL OR CITY STAFF:**

Feb. 28, 2014: Councilman Ortega attended a SEAGO meeting. He briefly commented about SEAGO adopting a resolution in support of a Trade Zone. Every city in Arizona, except one, support the proposed Trade Zone. He encouraged the city to support SEAGO in their effort because retail taxable sales could be a boost to neighboring communities. He noted the Mexican Consulate may visit the Safford area. He thanked Councilman Howes for attending the meeting and for agreeing to be an alternate for SEAGO meetings.

15. **COUNCIL OR STAFF REQUESTS FOR AGENDA ITEMS:** NONE

16. **CITIZEN COMMENTS ON NON-AGENDA ITEMS:** NONE

17. **ANNOUNCEMENTS/FUTURE MEETING(S):** NONE

- Monday, March 24, 2014 – Council Work Session
- Monday, April 14, 2014 – Regular Council Meeting
- Monday, April 28, 2014 – Council Work Session
- Friday, March 14 & Saturday, March 15: The Council will be interviewing candidates for the position of City Manager.

It was moved by Councilman Malloque, seconded by Vice Mayor Bingham, and carried unanimously to adjourn regular session and to enter executive session at 6:37:29 p.m.

**MOTION ADOPTED**

18. **EXECUTIVE SESSION:** The Mayor and Council may enter executive session regarding the following:

1. Pursuant to Arizona Revised Statutes §38-431(A) (1) (5) to discuss the Chief of Police position.
2. Pursuant to Arizona Revised Statutes §38-431.03(A)(3) and §38-431.03(A)(4), for to provide an update regarding Golf Course Operations.
3. Pursuant to Arizona Revised Statutes §38-431(A)(1)(5) to discuss and review interview questions for the position of city manager.

19. The Mayor and Council may adjourn executive session, return to open session, and may take action in open session.

20. **ADJOURN:** It was moved by Councilman Malloque, seconded by Councilman Howes, and carried unanimously to adjourn the meeting at 8:56:24 p.m.

**MOTION ADOPTED**

APPROVED:

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Wyn "Chris" Gibbs, Mayor  
City of Safford

ATTEST:

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Georgia Luster, MMC, City Clerk

CERTIFICATION

STATE OF ARIZONA    )  
                                  )    ss  
County of Graham    )

I hereby certify that the foregoing minutes are a true and correct copy of the Regular Council Meeting of the Safford City Council, Graham County, Arizona held Monday, March 10, 2014, and approved at a Regular Council Meeting on Monday, April 14, 2014. I further certify the meeting was duly called, held and that a quorum was present.

March 10, 2014 \_\_\_\_\_  
Date:

\_\_\_\_\_  
Georgia Luster, MMC, City Clerk

DRAFT



**“The mission of the City of Safford is to make Safford  
a great place to live, work, and visit”**

**CITY OF SAFFORD  
COUNCIL WORK SESSION/SPECIAL COUNCIL MINUTES  
Monday, March 24, 2014 @ 6:00 PM  
Safford Library Program Room, 808 S. 7<sup>th</sup> Avenue, Safford, Arizona**

**PRESENT:** Wyn “Chris” Gibbs, Mayor; Mary Bingham, Vice Mayor; Council Member’s Gene Seale, Arnold A. Lopez, Kenneth Malloque, James D. Howes, and Richard Ortega.

**STAFF PRESENT:** Eric Buckley, Interim City Manager; Sandra Findley, Executive Assistant; Ann Waite, Chief Financial Officer; Christine Fisher, Human Resources Director; John Griffin, Police Chief; Leanne McElroy, Library Director; Jenny Howard, Public Works Director; Dustin Welker, Planning & Community Development Director; Don Knight, Director FlexNet Meter Renewal Project; Randy Petty, City Engineer; and Amber Hogle, Deputy City Clerk and Dale Clark, who assisted with the audio/video recording of the meeting.

**OTHERS PRESENT:** Jo Hancock; Danny Smith; David Morse; Kevin & Kristi Johnson; Erik Swanson; Glen Orr; Susan Syfert; Kim Larkey; Steve McGaughey; and Jon Johnson, Eastern Arizona Courier and others who did not sign in.

1. **WELCOME AND CALL TO ORDER:** Mayor Gibbs called the meeting to order at 6:02:18 p.m.
2. **ROLL CALL:** There was a quorum of the Council present (7).
3. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Mayor Gibbs led the Pledge of Allegiance to the Flag.
4. **OPENING PRAYER:** Dustin Welker offered the opening prayer.
5. **Discuss and review proposed changes to the Stage 3 and Stage 4 sections of the City of Safford Water Conservation Policy.** Interim City Manager Buckley explained the changes to Stage 3 and Stage 4 sections of the Water Conservation Policy.

- 1) Allow washing of vehicles in Stage 3 on designated watering days

2) Restricting vehicle washing in Stage 4.

3) Restricting restaurants from serving water unless otherwise requested in Stage 3.

Councilman Malloque requested it be made clearer to the public that if they are out of town or at work on their stated watering days we are willing to work with citizens and allow them to water when they are home, if not on their scheduled watering day.

Interim Manager Buckley agreed that we would be able to tell by the customer's water bill if they were still conserving water and only watering on the 2 days per week schedule.

6. **Presentation and discussion on properties owned by the City of Safford.**

The Council discussed possible city owned properties that could be sold and properties that were recommended to be viable land not to sell. Randy Petty presented the properties on the map in yellow as being city owned property (see attached). Properties the Council wishes to consider to sell may be brought back to a future meeting (in executive sessions since contracts would be discussed).

Mayor Gibbs suggestions properties to sell:

- 1) Central Avenue water tank site
- 2) 20<sup>th</sup> Street sewer lift station
- 3) 2 - Well sights located on Walmart
- 4) Well sights at Rocky lake water system

Malloque: #37 Future plans to take 14<sup>th</sup> Avenue as a through street? Yes

Vice Mayor Bingham inquired about selling Old Yard 2. Eric no specific reason we are hanging on to. Mayor Gibbs commented that Yard 2 may be considered for a new Fire Station if the whole block was purchased.

It was the consensus of the Council for staff to look in to getting rid of the four (4) properties per Mayor Gibbs.

7. **Discussion about establishing Intergovernmental Agreement with Graham County Park for irrigation water rates.** Interim City Manager Buckley explained that he, Mayor Gibbs, and Vice Mayor Bingham met with County Manager Cooper and Supervisor Smith in regards to the current water rates, per expired IGA, at the Fairgrounds.

Mayor Gibbs stated that the County provides a service that serves the entire community. The County is considering eliminating the ponds and the fountain. He questioned if the Council wanted to give the County a reduced irrigation rate (around first tier pricing which is higher than what they were paying per the IGA) just for the Fairgrounds since the entire Valley and Safford citizens does benefit from the services the County Fairgrounds does provide.

Interim City Manager Buckley explained that the County does have wells, but the water was killing the fish and grass. As a result, they purchased a reverse osmosis system and plan to construct some evaporative ponds.

Councilman Ortega agrees it is fair to move forward with the IGA.

Councilman Malloque would like to see a use for the evaporative water rather than let it go to waste.

Councilman Seale does not have a problem working with the County; however, there are a lot of people who have issues with the high water rates. He feels a cap limit should be placed on their usage. Suggested a year period with a cap limit and revisit the subject in a year.

The Council concurred and asked staff to draft an IGA for the Council to consider at a future meeting.

8. **Discussion regarding the CH-1 Hangar Lease at the Safford Municipal Airport.**

Dustin Welker stated Ponderosa Aviation (AKA the Astro Hangar, one of the original wood/tin military hangars) requested to terminate CH-1 hangar. Ponderosa Aviation is subleasing to Wade Barnett. The City is trying to not allow subleases so Barnett has agreed to lease ½ of the hangar. Going forward the City actually sees the hangar as two T-hangars.

Councilman Malloque inquired if this hangar is more of a hazard than an asset due to the age? He believes someone should check the structural stability of the building.

Mayor Gibbs stated a ten year lease was signed in 2012 by Ponderosa; however, they were already subleasing to Mr. Barnett. Mr. Welker stated policies have been changed since then regarding the allowance of subleasing.

Mr. Welker stated the Council does have options regarding termination as stated in the lease Ponderosa signed.

Councilman Malloque inquired about the feasibility of tearing down the old hangar and building a new structure in the location. He asked if there any other locations available for lease for Mr. Barnett. (No)

Mayor Gibbs inquired if we were charging enough for the hangar to cover insurance, etc.? He stated Ponderosa has been good for our Airport and has been good about working with the City in the past. He asked staff to bring back on the next agenda to release Ponderosa and to do an evaluation on the existing structure.

9. **Discussion regarding possible parking restrictions at the MVD Parking Lot.**

Dusting Welker explained the City leases the parking lot from ADOT (Central Avenue and Main Street). The City and ADOT agreed to a lease agreement to alleviate some of the historic parking issues downtown. Merchants are supposed to park here to allow customers to park on Main Street. Currently, contract workers are using it as a car pool parking lot, forcing local merchants to park on the street and loosing parking for their customers.

Danny Smith on behalf of the Safford Downtown Association mirrored the request above and stated the downtown merchants would appreciate assistance.

Mayor Gibbs suggested a parking pass for merchants, however did note it would need to be policed.

Councilman Seale asked if the original reason for entering the lease was to develop parking for the merchants and their customers. (Yes) He suggested posting no parking between certain hours of the day signs.

Mr. Welker stated that staff will work with the Police Department to come up with a restrictive parking plan and signage and bring it back to the Council.

Danny Smith suggested sending a letter to Freeport. Freeport has been cooperative with issues in the past. Mr. Welker stated -a letter was sent; however, it is not a Freeport group.

10. **Adjourn Work Session and enter Special Council Meeting**

It was moved by Councilman Ortega, seconded by Vice Mayor Bingham, and carried unanimously to adjourn the work session and entered a special meeting at 7:24 pm.

**MOTION ADOPTED**

**SPECIAL COUNCIL MEETING**

11. **First reading of Ordinance Number 14-003, an ordinance of the Mayor and City Council adding Section 13.24.090 to the City of Safford Municipal Code regarding the continued collection of Development fees and adding necessary definitions in Section 13.24.020. (Read Title of Ordinance only)** Interim City Manager Buckley explained the ordinance addresses the continued collection of development fees and adopting a new rate fee structure (capacity fees) per State Statute.

Mayor Gibbs read the Title of Ordinance Number 14-003.

12. **First Reading of Ordinance Number 14-004, an ordinance of the Mayor and City Council establishing procedures for the payment of new capacity fees for water utility services and wastewater utility services inside and outside the City of Safford by adoption of a new Chapter 13.25 of the City of Safford Municipal Code.**

Mayor Gibbs read the Title of Ordinance Number 14-004.

13. **Consider approving and adopting Resolution Number 14-016, a resolution of the Mayor and City Council, restricting thirteen (13) individual parking spaces to two-hour parking for Park users only within the new parking lot at Firth Park.**

Interim City Manager Buckley reminded the Council that the parking lot was brought before the Council in a previous work session. The new parking lot in Firth Park contains 34 spaces.

It was moved by Councilman Malloque, seconded by Councilman Ortega, and carried unanimously to approve and adopt Resolution Number 14-016, a resolution of the Mayor and City Council, restricting thirteen (13) individual parking spaces to two-hour parking for Park users only within the new parking lot at Firth Park. A total of thirty-four (34) parking spaces are available in the new lot.

**MOTION ADOPTED**

The Council entered executive session at 7:20:00 p.m. to discuss Items 14.1 and 14.2.

The Council reconvened regular session at 7:58:01 p.m.

**14. EXECUTIVE SESSION:**

1. **Bids were received and opened on Wednesday, March 12th for the purchase of the Golf Course House. Pursuant to Arizona Revised Statutes §38-431(A)(3)(7) the Mayor and City Council will enter executive session to discuss the Bid compared to the minimum acceptable amount previously discussed, consider rebidding with an advertised minimum bid amount, and consider the sale of the Golf Course House property located at 4000 North Frye Creek Road, Thatcher, Arizona. The Council may elect to go back into open session to take action.**

It was moved by Councilman Malloque, seconded by Councilman Seale, and carried unanimously to reject all current bids received on the golf course house, reopen the bid, stating a minimum amount in bid based on the advice of the city attorney. **MOTION ADOPTED**

2. **The Mayor and Council may enter executive session pursuant to Arizona Revised Statutes §38-431.03(A)(1), (3) & (4) to select a candidate for the position of city manager and offer the position to such person. The Council may elect to go back into open session to take action.**

Councilman Ortega commented that the process of selecting a city manager has been a long process. Forty (40) plus applicants submitted applications. The Council conducted thorough interviews. He believes it to be at the best interest of the City to offer the position of City Manager to Mr. Horatio Skeete.

It was moved by Councilman Ortega, seconded by Councilman Howes, and carried unanimously to offer the position of city manager to Horatio Skeete, direct the City Attorney and H.R. Director to initiate a contract and require Mr. Skeete to begin employment with the City of Safford within two weeks. Additionally, the Council authorized the HR Director and City Attorney to negotiate contract and annual salary of \$110,000, not to exceed \$120,000.

Mayor Gibbs commented that the City had many exceptional candidates and interviewed five (5). He thanked Eric Buckley for his willingness to serve as interim city manager and thanked him for his passion to the City of Safford.

15. **ADJOURN:** It was moved by Councilman Malloque, seconded by Councilman Howes, and carried unanimously to adjourn regular session at 8:01:59 p.m. **MOTION ADOPTED**

APPROVED:

\_\_\_\_\_  
Wyn "Chris" Gibbs, Mayor  
City of Safford

ATTEST:

\_\_\_\_\_  
Amber Hogle, CMC, Deputy City Clerk

CERTIFICATION

STATE OF ARIZONA    )  
                                  )    ss  
County of Graham    )

I hereby certify that the foregoing minutes are a true and correct copy of the Work Session/Special Council Meeting of the Safford City Council, Graham County, Arizona held Monday, March 24, 2014, and approved at a Regular Council Meeting on Monday, April 14, 2014. I further certify the meeting was duly called, held and that a quorum was present.

April 14, 2014  
Date: \_\_\_\_\_

\_\_\_\_\_  
Amber Hogle, CMC, Deputy City Clerk

**SAFFORD ANIMAL CONTROL  
MONTHLY REPORT MARCH 2014**

	<b>TOTAL</b>	
MILES PATROLLED	2850	
COMPLAINTS	97	
CITATIONS	0	
WARNINGS ISSUED	8	
SAFFORD POLICE HANDLED	0	
DOG BITES	0	
DOG ADOPTED	0	
DOGS REDEEMED BY OWNERS	0	
TAGS SOLD		
FEES PAID		
	<b>DOGS</b>	<b>CATS</b>
EUTHANIZED	0	0
IMPOUNDED	16	18
TRAPPED	0	20
KILLED ON ROAD	18	31
HANDLED	35	49
<b>OTHER ANIMALS HANDLED</b>		
BATS		1
GOATS		0
RABBITS		2
SKUNKS		1
SNAKES		0
SQUIRRELS		2



# Safford Police Department

## Law Total Incident, by Agency, Reported Offenses

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Agency: Safford Police Department

<u>Reported Offense</u>	<u>Total Incidents</u>
()	307
Citizen Dispute (0304)	2
Intimidation (1317)	6
Assault (1399)	4
Fraud-Swindle (2602)	9
Fraud-Impersonation (2604)	2
Recovered Stolen Property (2897)	1
Damage to Properties (2900)	1
Criminal Damage (2912)	22
Welfare Check (3000)	48
Lost: Property (3003)	2
Missing Person (3006)	1
Found: Property (3103)	6
Suspicious Vehicle (3107)	75
Alarms-Holdup (3152)	36
Traffic Hazard (3452)	4
Sex Offense (3699)	2
Fires (4700)	6
Fireworks (4706)	2
Weapons Offenses (5200)	1
Disorderly Conduct (5311)	10
Parking Problem (5398)	5
Traffic Offense (5400)	4
Abandoned Vehicle (5412)	1
Criminal Trespass (5707)	3
Littering (6298)	1
Animal Problem (6446)	28
Assist Other Agency (6490)	9
Escorts/Shuttle (6491)	9
Message Delivery (6493)	3
Open Door-Window (6496)	4
Ambulance, Other (6499)	13
Domestic Violence (7301)	34
Civil Complaint (7400)	20
Not Classified (NC)	75
Stab Wound (STAB)	1
<b>Total Incidents for This Agency: 757</b>	

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Total reported: 757

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### Report Includes:

All dates between '00:00:00 03/01/14' and '23:59:00 03/31/14', All agencies matching 'SPD', All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes



# Safford Police Department

## Law Total Incident Report, by Agency, Nature

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Agency: Safford Police Department

<u>Nature of Incident</u>	<u>Total Incidents</u>
9-1-1 Hang Up	4
Abandoned Vehicle	1
Agency Assistance	8
Alarm	36
Animal Noise	1
Animal Problem	27
Fight	5
ATV	2
Be On The Lookout	1
Burglary	9
Motorist Assist	3
Child Abuse	1
Citizen Assist	30
Citizen Dispute	1
Civil	49
Civil Standby	19
Criminal Damage	23
Message	3
Disorderly Conduct	9
Dispatch Error	2
Disturbance	15
Domestic Violence	31
Controlled Substance Problem	15
DWI	6
Escort	9
Assault	12
Fire	6
Fireworks	2
Follow Up	34
Found Property	6
Fraud	8
Intimidating	12
Identity Theft	3
Information Report	1
Juvenile Problem	27
Litter/Pollution/Public Health	1
Lost Property	2
Loud Music	15
Medical Emergency	12
Missing Person	1
Accident/Unk Injuries	1
Accident/With Injury	3
Accident/No Injury	22

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<u>Nature of Incident</u>	<u>Total Incidents</u>
Order of Protection	3
Parking Problem	5
Party	6
Private Property Accident	21
Prowler	1
Recovered Stolen Property	1
Ruok	1
Sex Offense	2
Stabbing	1
Stolen Vehicle	4
Suspicious Person/Circumstance	74
Theft	31
Threatening	6
Traffic Comp	5
Traffic Hazard	4
Traffic Violation	4
Trespassing	3
Unsecure Premise	4
Unwanted subject	22
Utility Problem	3
Vagrancy	1
Wanted Person	28
Weapon Offense	1
Welfare Check	48
<b>Total Incidents for This Agency</b>	<b>757</b>

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Total reported: 757

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**Report Includes:**

All dates between `00:00:00 03/01/14` and `23:59:00 03/31/14`, All agencies matching `SPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

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# Safford Police Department

## Law Incident Total Report, by Offense Codes

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
		80
0000	0000	7
0003	Juvenile Referral	10
0034	Property Damage Accident	1
0304	Citizen Dispute	4
1305	Aggr Assault-Nonfamily, Weapon	1
1311	Aggr Assault-Pol Off,Weapon	1
1313	Assault, Simple	4
1317	Intimidation	5
1321	Threat/Intim/Domestic Violence	1
1322	Assault/Domestic Violence	3
1330	Harassment	7
1399	Assault	6
2100	Thefts by Extortion	1
2200	Burglaries	1
2204	Burglary-No Forced Entry,Res	3
2205	Burglary-No Forced Entry,Non-R	1
2299	Burglary	4
2300	Thefts	11
2303	Shoplifting	5
2399	Theft/Larceny	9
2400	Stolen Vehicles	1
2499	Stolen Vehicle	2
2602	Fraud-Swindle	10
2604	Fraud-Impersonation	2
2897	Recovered Stolen Property	1
2900	Damage to Properties	1
2910	Crim Dam/Domestic Violence	2
2912	Criminal Damage	25
2999	Crim Damage/Damage Property	1
3000	Welfare Check	52
3003	Lost: Property	2
3006	Missing Person	1
3103	Found: Property	6
3106	Suspicious Person	5
3107	Suspicious Vehicle	62
3108	Suspicious Activity	11
3109	Suspicious Prowler	2
3150	Alarms-Burglary	13
3152	Alarms-Holdup	23
3450	Private Property Accident	12
3452	Traffic Hazard	5
3551	Drug Paraphernalia-Poss,Mfg,Ad	7
3559	Narcotic Drug	1

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
3562	Marijuana-Possess	1
3699	Sex Offense	2
3810	Custodial Inter/Domestic Viol	1
4601	Warrant: Wanted GCSO	8
4602	Warrant: Wanted Other Agency	11
4700	Fires	6
4706	Fireworks	2
4801	Resist Officer/Arrest	3
4899	False Reporting to Law Enforce	1
5007	Obstructing Court Order	2
5200	Weapons Offenses	1
5309	Harassing Communication	1
5311	Disorderly Conduct	23
5312	Disorderly Conduct/Dom Violen	2
5313	Citizen Dispute Non-Criminal	2
5398	Parking Problem	6
5400	Traffic Offense	8
5401	Hit and Run	3
5405	Driving Susp/Revoked Driv Lic	1
5412	Abandoned Vehicle	1
5417	Traffic Stop	1
5464	Alcohol Offense	4
5465	DUI Alcohol or Drugs	5
5707	Criminal Trespass	3
5710	Trespass of Real Property	1
5711	Trespass - Nonresident Struct	2
5712	Trespass - Residential	1
6208	Watershed Abuse	1
6298	Littering	2
6399	Vagrancy	1
6446	Animal Problem	28
6451	Suicide Attempts/see 4306	1
6460	Juvenile Runaway	1
6462	Runaway	3
6470	Incorrigible Juvenile	2
6480	Information	11
6490	Assist Other Agency	10
6491	Escorts/Shuttle	9
6493	Message Delivery	3
6496	Open Door-Window	4
6499	Ambulance, Other	13
7301	Domestic Violence	33
7400	Civil Complaint	45
7600	Victim Rights	44
7602	non crime	3
7621	Agg Assault-Police Officer(vrs	1
7663	Criminal Trespass	1
7667	Drug Offenses	4
911	911 Hangup	3
961	Accident/No Injury	17

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<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
962	Accident W/Injury	2
964	Accident	2
ATV	All Terrain Vehicle	2
CIAS	Citizen Assist	32
J102	Loud Talking,Unnecessary Noise	2
J222	Theft	3
NC	Not Classified	16
NOIS	Noise Disturbance	11
STAB	Stab Wound	1
UNWA	Unwanted Subject	18
UTPB	Utility Problem	1

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Total reported: 844

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**Report Includes:**

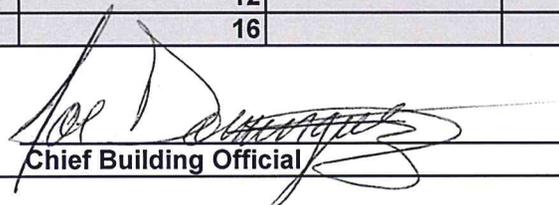
All dates between `00:00:00 03/01/14` and `23:59:00 03/31/14`, All agencies matching `SPD`, All offenses observed, All offenses reported, All offense codes, All location codes

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**CITY OF SAFFORD BUILDING PERMITS FOR MARCH 2014 (AMENDED)**

<b>RESIDENTIAL</b>	<b>FEB</b>	<b>FEB</b>	<b>MAR</b>	<b>MAR</b>	<b>YTD</b>	<b>YTD</b>
New Single Family					2	\$370,000.00
Multi-Units						
<b>Total New Residential</b>	<b>0</b>	<b>-</b>	<b>0</b>	<b>-</b>	<b>2</b>	<b>\$370,000.00</b>
<b>OTHER RESIDENTIAL</b>						
Manufactured Home						
Additions & Alterations	3	\$28,000.00	8	\$59,300.00	13	\$98,800.00
Carport or Garage	1	\$3,500.00			1	\$3,500.00
Swimming Pools						
Storage & Shops	2	\$4,000.00	2	\$5,000.00	4	\$9,000.00
Patio			1	\$1,500.00	1	\$1,500.00
<b>Total Other Residential</b>	<b>6</b>	<b>\$35,500.00</b>	<b>11</b>	<b>\$65,800.00</b>	<b>19</b>	<b>\$112,800.00</b>
<b>COMMERCIAL</b>						
Assembly						
Business						
Educational						
High Hazard						
Addition (Parking Awning/Farm Credit)			1	\$18,000.00	1	\$18,000.00
Commercial Remodel (WindSong Building)			1	\$106,120.00	2	\$131,120.00
Industrial					1	\$100,000.00
Commercial Storage						
Signs						
Antennas					1	\$60,000.00
Hospitals/Institutional/Modular (Remodel)						
Demolition	1	\$0.00			1	\$0.00
<b>Total Other Than Residential</b>	<b>1</b>	<b>\$0.00</b>	<b>2</b>	<b>\$124,120.00</b>	<b>7</b>	<b>\$309,120.00</b>
<b>TOTAL ALL BUILDING PERMITS</b>	<b>7</b>	<b>\$35,500.00</b>	<b>13</b>	<b>\$189,920.00</b>	<b>28</b>	<b>\$791,920.00</b>
<b>UTILITY PERMITS</b>						
ELECTRICAL	4		11			
MECHANICAL	2		5			
PLUMBING	2		7			
SEWER	0		0			
<b>Total UTILITY PERMITS</b>						
<b>TOTAL # BUILDING INSPECTIONS</b>	<b>198</b>		<b>181</b>			
<b>TOTAL # FIRE INSPECTIONS</b>	<b>12</b>		<b>8</b>			
<b>TOTAL # ZONING INSPECTIONS</b>	<b>16</b>		<b>11</b>			

Respectfully Submitted

  
 \_\_\_\_\_  
 Chief Building Official

**PUBLIC WORKS DEPARTMENT MONTHLY REPORT  
MARCH 2014  
SUBMITTED BY JENNY HOWARD, PUBLIC WORKS DIRECTOR**



DURING THE MONTH OF MARCH EACH DIVISION IN THE PUBLIC WORKS DEPARTMENT COMPLETED THE FOLLOWING ACTIVITIES:

**ADMINISTRATION**

EMPLOYEES: 2

• CITIZEN REQUESTS
• MONITORING OF ALL PUBLIC WORKS CAPITAL PROJECTS FY14
• MAINTAIN BLUE STAKES
• ADMINISTRATION OF REPORTS AND SHAREPOINT DATABASE
• ADOPT-A-ROAD / TRAIL PROGRAM
• CEMETERY BUSINESS-UPDATE OF CEMETERY REGULATIONS AND PROCEDURES
• BUDGET GOALS AND OBJECTIVES PREPARATION FY15
• PAVING PROJECTS PLANNING (3)
• LANDFILL COMPACTOR REPLACEMENT (FY15)
• PLANNING-MAKE A DIFFERENCE DAY
• PLANNING-COMMUNITY PRIDE DAYS
• FIRTH PARK SHADE STRUCTURE FOUNDATIONS
• LIBRARY CARPET REPLACEMENT PROJECT PLANNING
• LANDFILL SCALE READER BOARDS – PROGRESS MONITORING
• PLANNING IMPLEMENTATION OF NO-PARKING ZONE IN FRONT OF POOL FOR CHILD PICKUP/DROP-OFF

**BUILDING MAINTENANCE DIVISION**

EMPLOYEES: 6 (1 IS @ ¾ TIME) INMATE(S): 1

• SHADE STRUCTURE PROJECT AT RECLAMATION PLANT 90% COMPLETE
• ANNUAL FIRE EXTINGUISHER CERTIFICATION COMPLETE
• LIBRARY REMODEL AND CABINET UPDATES CONTINUE
• FLUORESCENT LIGHT REPLACEMENT PROJECT AT LIBRARY CONTINUES-3 YR PLAN TO UPGRADE CITY
• TAXI-WAY AND RUNWAY LIGHTS AT AIRPORT REPLACED
• WORK CONTINUES ON NEW ROOF OVER SWIMMING POOL RESTROOMS
• WORK CONTINUES ON LANDFILL ELECTRONIC INFORMATION BOARDS
• ENCLOSED PUBLIC INFORMATION BOARDS INSTALLED ON LANDFILL SCALE HOUSE
• ASSIST STREET DIVISION WITH RELATION STREET CONCRETE POUR SPECIAL PROJECT
• MONTHLY FIRE EXTINGUISHER INSPECTIONS COMPLETE
• MONTHLY AIR FILTER REPLACEMENTS COMPLETED AROUND CITY

**WORK PLANNED**

• COMPLETE SHADE STRUCTURE PROJECT AT RECLAMATION PROJECT
• LAYOUT AND CONSTRUCT SHADE STRUCTURE AT FIRTH PARK PLAYGROUND
• COMPLETE ROOF OVER RESTROOMS AT POOL
• BEGIN CONSTRUCTION OF NEW WELL BUILDING AT U OF A WELL SITE
• CONTINUE WITH LIBRARY REMODEL

**FLEET DIVISION**

EMPLOYEES: 4 INMATE(S): 3

<b>FUNCTION #</b>	<b>FUNCTION DISCIPTION</b>	<b>FUNCTION AMOUNT</b>
10	ACCESSORIES	28
11	SERVICE CALL	4
12	A/C – HEATING	1
16	BELTS	1
18	BODY & GLASS	5
20	BRAKES	3
22	BROOMS	2
23	BUCKETS	1
26	CHARGING	1
30	COOLING	1
32	CRANKING	4
40	HYDRAULIC SYSTEMS	7
42	TUNE UP	1
44	LIGHTS	1
48	POWER TAKEOFF	1
50	REFUSE BODY	2
54	TIRE REPAIR	9
55	NEW TIRES	16
56	TRANSMISSION	1
IR	ANNUAL INSPECTIONS	1
<b>TOTAL PREVENTIVE MAINTENANCE SERVICES: 60</b>		<b>TOTAL REPAIRS: 90</b>

**WORK PLANNED**

• ROUTINE MAINTENANCE OF CITY FLEET EQUIPMENT
• REBUILDING OF STREET STRIPER (16-355) CONTINUES
• LAST WEDNESDAY OF EACH MONTH HAS BEEN DESIGNATED TO FIRE TRUCKS FOR PREV. MAINT
• UPFIT BOTH NEW POLICE CAPRICES WITH LIGHTS AND POLICE GEAR
• BEGIN AERIAL LIFT TRUCK INSPECTIONS

**PARKS / CEMETERY DIVISION**

EMPLOYEES: 5 INMATE(S): 6

**PARKS, GROUNDS MAINTENANCE AND CEMETERY**

• ROUTINE MAINTENANCE ON PARKS AND CEMETERY GROUNDS
• CONTINUING CEMETERY SPACE AUDITS
• CONTINUED PREPPING FOR NEW PARK STRUCTURES
• PERFORMED MAINTANCE ON SRINKLER SYSTEMS
• WEED CONTROL ON PARKS
• STARTED PREPPING THE POOL FOR SWIM SEASON
• REPAIRED CURBING AT THE CEMETERY

**AREAS OF MAINTENANCE**

<b>*155-200</b>	<b>PARKS – MAINTENANCE AREAS</b>	<b>LEVEL OF MAINT HIGH: 3 PER WEEK Med: 2 PER WEEK LOW: 1 PER WEEK</b>
155-200	FIRTH PARK	H
155-200	GLENN MEADOWS PARK	H
155-200	CITY HALL	H
155-200	MONTANA VISTA PARK	M
155-200	LIBRARY	M
155-200	CITY HALL ANNEX	H
155-200	LA TIERRA SUBDIVISION	M
155-200	PALMS SUBDIVISION	M
155-200	CENTRAL AVE BASKETBALL COURT	L
155-200	MOTOR VEHICLE DIVISION	M
155-200	POLICE STATION	M
155-200	RELATION ST. BALL FIELD	H
155-200	14TH AVE SOCCER FIELD	H
155-200	RAMADA WATER CATCHMENT	M
155-200	CHAMBER OF COMMERCE	M
155-200	CRIMSON CANYON SUBDIVISION	M
155-200	HERITAGE SUBDIVISION	L
155-200	ELECT. SUBSTATION TREES	L
155-200	8TH AVE PLAYGROUND	H
155-200	MULTI-USE-TRAIL	M
155-200	FIRE TRAINING CENTER	L

**WORK PLANNED**

• LAYOUT FIRTH PARK SHADE STRUCTURE
• REPAIR ARCHERY RANGE TARGETS
• CONTINUE AGGRESSIVE WEED CONTROL
• ORDER PLAYGROUND EQUIPMENT IN COORDINATION WITH NEW SHADE STRUCTURE

**SANITATION DIVISION**

EMPLOYEES: 6 INMATE(S): 2

SANITATION CONTAINERS SERVICED	29
LANDFILL LOADS DELIVERED	136

**STREET DIVISION**

EMPLOYEES: 9 INMATE(S): 2

**RETENTION POND MAINTENANCE LOG**

DATE	LOCATION
03/03/14	WALMART (2), WALGREEN'S (2)

**ALLEY MAINTENANCE LOG**

DATE	LOCATION
03/21/14	W. OF HIDDEN GLEN, W. OF HEATHER LN., S. OF EL PASO BLVD.
03/21/14	E. OF 7TH AVE., E. OF 6TH AVE., E. OF 5TH AVE., E. OF CENTRAL AVE.
03/21/14	"T" ALLEY S. OF TUCSON ST., "T" ALLEY S. OF SANTA FE ST., S. OF 20TH ST

**WORK PLANNED**

• FINISH STREET PRESERVATION PROGRAM
• FINISH RELATION STREET SPECIAL PROJECT
• FINISH CHAMBER OF COMMERCE SPECIAL PROJECT
• FINISH POLICE DEPT PARKING PROJECT
• STRIPE CENTERLINES CITYWIDE
• STRIPE STOPBLOCKS ON OILED STREETS
• CONTINUE AGGRESSIVE WEED CONTROL

**WORK ORDERS**

**(BLDG MAINT, PARKS, SANITATION & STREET DIVISIONS)**

RECEIVED	ACTIVE	RESOLVED
134	34	100

**SPECIAL EVENTS / EQUIPMENT RENTALS**

SE #	EVENT	DATE	LABOR	MATERIAL/ OTHER	EQUIPMENT	TOTAL	COMMENTS
SE200	SPECIAL OLYMPICS	03/29/2014	\$98.93	\$156.00	\$95.00	\$349.93	COUNCIL APPROVED



**New Businesses**  
**March 2014 - March 2014**

<b>Business Name</b>	<b>Owner</b>	<b>Phone</b>	<b>Location Address</b>	<b>Mailing Address</b>	<b>State Tax ID</b>
1. Integrity DME Consulting & Billing Services	Pamela Haswell	(928) 424-1120	3809 E Emory Road SAFFORD AZ 85546	3809 E Emory Rd SAFFORD AZ 85546	
2. Magnum Recovery Solutions	Clay Mayhew	(928) 387-6828	530 E Hwy 70 SAFFORD AZ 85546	8532 S Kiva Dr SAFFORD AZ 85546	
3. Thirsty Fish Manufacturing	Seth Henry	(575) 418-8531	1413 S 2nd Ave SAFFORD AZ 85546	PO Box 21 Safford AZ 85548	

# Safford City-Graham County Library

## Statistical Report

March-14

SUMMARY	Patron Visits	Circulation	Computer Usage			Open Hours	Reference Questions	Homework Help Students Served	Jobs Help Center Usage		Website visits	Items in Collection	Facebook- New Likes	Total Reach
			Uses	Minutes	Wi-Fi Uses				Uses	Minutes				
July	10033	10733	1018	55641	226	162	1972	18	27	976	5983	37887	8	
August	9051	8770	960	51784	236	153	1285	21	22	1085	4919	38005	27	
September	8016	7622	783	40734	210	144	966	40	16	856	4928	37053	12	
October	8580	8125	1015	54608	254	171	1232	41	23	1098	5439	37306	14	
November	6800	6573	747	37899	254	126	719	30	15	785	3390	37403	12	
December	7600	7954	792	44205	262	148	1059	49	10	830	4507	37492	5	
January	7527	9085	884	47479	320	144	1381	58	14	809	5846	37621	95	1392
February	6011	8044	700	34510	366	144	994	35	15	972	5416	37786	49	1524
March	7921	8467	826	43178	361	153	1674	65	9	508	6039	37849	10	3124
April														
May														
June														
<b>Year to Date</b>	<b>71539</b>	<b>75373</b>	<b>7725</b>	<b>410038</b>	<b>2489</b>	<b>1345</b>	<b>11282</b>	<b>357</b>	<b>151</b>	<b>7919</b>	<b>46467</b>	<b>37849</b>	<b>232</b>	<b>6040</b>

	Volunteers			Interlibrary Loans		Classes Taught		Outreach Events		Library Tours		Comp. Sessions Taught	
	Ind/mo.	Unique Ind.	Hours	Incoming	Outgoing	# of classes	# of students	# of Outreach	# of Attendees	# of Tours	Participants	# of sessions	# of students
July	19	3	279	24	8	7	72			0	0	53	68
August	15	3	218.5	30	6	4	69	8	542	1	2	52	75
September	28	4	309	20	13	4	66	0	0	4	31	28	30
October	24	8	335.5	29	11	5	43	1	425	1	4	40	66
November	32	5	258.5	19	9	5	108	0	0	0	0	44	67
December	49	23	335	21	10	5	49	0	0	0	0	39	45
January	37	5	315	17	11	6	74	0	0	0	0	50	53
February	27	2	404.5	24	10	11	334	2	293	2	21	28	31
March	31	2	316	21	13	3	28	1	101	0	0	42	75
April													
May													
June													
<b>Year to Date</b>	<b>262</b>	<b>55</b>	<b>2771</b>	<b>205</b>	<b>91</b>	<b>50</b>	<b>843</b>	<b>12</b>	<b>1361</b>	<b>8</b>	<b>58</b>	<b>376</b>	<b>510</b>

	New Registrations			Total Number of Patrons			Percentage of Patrons by Location		
	Non-			Non-			Non-		
	Safford	Safford	Total	Safford	Safford	Total	Safford	Safford	Total
July	48	48	96	5418	6510	11928	46	54	100
August	48	65	113	5397	6488	11885	45	55	100
September	31	34	65	5370	6412	11782	46	54	100
October	44	51	95	5354	6362	11716	46	54	100
November	28	36	64	5329	6342	11671	46	54	100
December	19	30	49	5297	6292	11589	46	54	100
January	29	64	93	5255	6251	11506	46	54	100
February	44	47	91	5254	6241	11495	46	54	100
March	35	32	67	5271	6203	11474	46	54	100
April									
May									
June									
<b>Year to Date</b>	<b>326</b>	<b>407</b>	<b>733</b>	<b>5271</b>	<b>6203</b>	<b>11474</b>	<b>46</b>	<b>54</b>	<b>100</b>

PROGRAMS	Adults		Children 0-5		Children 6-11		Teens	
	# of Programs	Attendance	# of Programs	Attendance	# of Programs	Attendance	# of Programs	Attendance
	July	0	0	26	703	4	176	0
August	0	0	19	456	0	0	0	0
September	3	43	16	455	4	165	0	0
October	1	8	22	732	5	164	0	0
November	1	10	16	267	4	251	0	0
December	1	200	15	228	0	0	0	0
January	3	71	23	403	5	144	0	0
February	1	26	22	479	6	224	0	0
March	2	197	22	421	5	363	0	0
April								
May								
June								
<b>Year to Date</b>	<b>12</b>	<b>555</b>	<b>181</b>	<b>4144</b>	<b>33</b>	<b>1487</b>	<b>0</b>	<b>0</b>

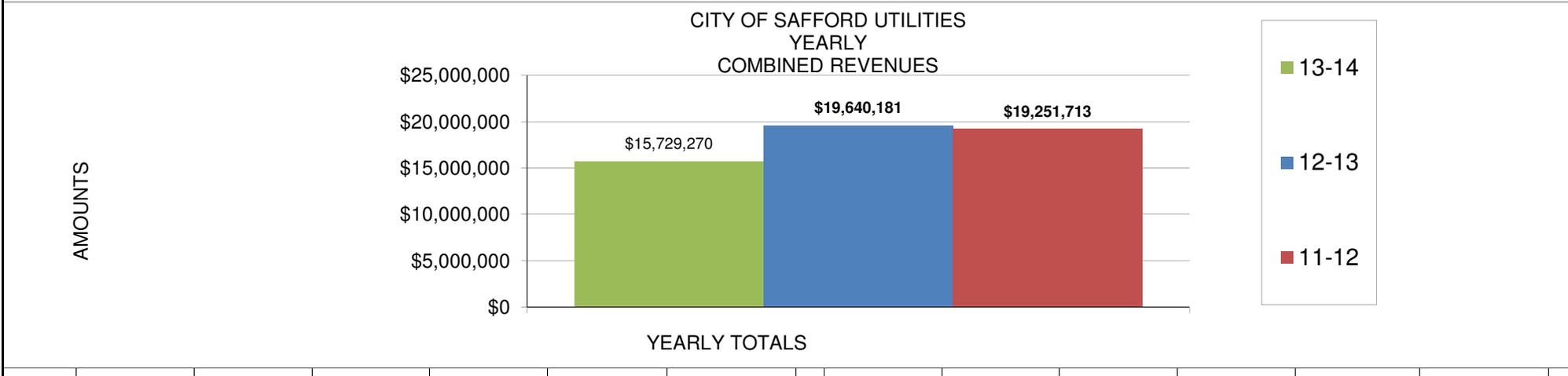
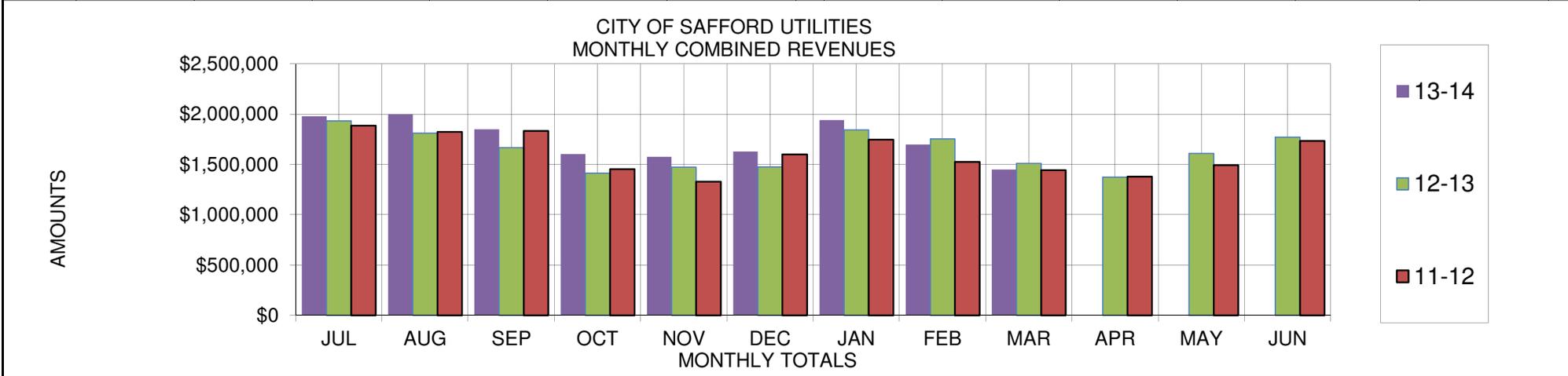
<b>Funds Collected</b>					
	Fines	Photo Copies	Computer Copies	Supplies	Total
July	\$ 43.75	\$ 16.10	\$ 104.15	\$ 36.00	\$ 200.00
August	\$ 69.00	\$ 5.80	\$ 133.05	\$ 12.00	\$ 219.85
September	\$ 77.00	\$ 6.60	\$ 150.10	\$ 20.00	\$ 253.70
October	\$ 45.00	\$ 6.00	\$ 122.40	\$ 6.00	\$ 179.40
November	\$ 68.00	\$ 50.20	\$ 142.15	\$ 9.00	\$ 269.35
December	\$ 74.00	\$ 15.70	\$ 125.60	\$ 21.00	\$ 236.30
January	\$ 220.50	\$ 11.80	\$ 119.75	\$ 3.00	\$ 355.05
February	\$ 89.00	\$ 18.60	\$ 169.00	\$ 18.40	\$ 295.00
March	\$ 251.50	\$ 40.50	\$ 122.70	\$ 9.00	\$ 423.70
April					
May					
June					
<b>Year to Date</b>	<b>\$ 937.75</b>	<b>\$ 171.30</b>	<b>\$ 1,188.90</b>	<b>\$ 134.40</b>	<b>\$ 2,432.35</b>

## Circulation Elements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Follett	10455	8271	7212	7674	6115	6665	6534	6830	7116			
Browse	82	172	126	185	165	187	260	170	203			
OneClick	82	112	108	123	80	135	136	122	111			
E-Books	114	115	120	93	99	134	186	143	158			
Tumblebooks	90	100	56	50	68	781	1907	736	836			
Zinio					46	52	62	43	43			
Total	10823	8770	7622	8125	6573	7954	9085	8044	8467			

75463

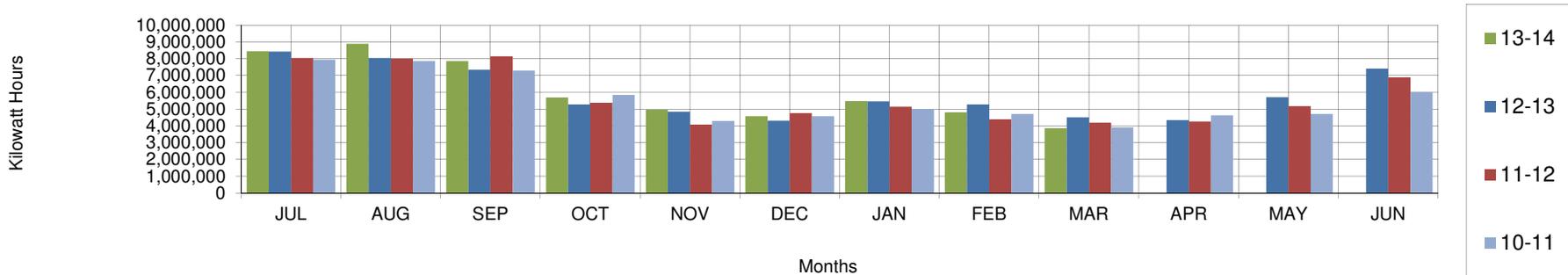
CITY OF SAFFORD COMBINED REVENUES							CITY OF SAFFORD COMBINED REVENUES						
	ELECTRIC	WATER	GAS	SEWER	LANDFILL	TOTAL		ELECTRIC	WATER	GAS	SEWER	LANDFILL	TOTAL
	13-14	13-14	13-14	13-14	13-14	13-14		12-13	12-13	12-13	12-13	12-13	12-13
	REVENUE	REVENUE	REVENUE	REVENUE	REVENUE	REVENUE		REVENUE	REVENUE	REVENUE	REVENUE	REVENUE	REVENUE
<b>JUL</b>	\$1,028,894	\$492,766	\$137,280	\$200,469	\$119,595	\$1,979,004		\$1,029,181	\$489,116	\$121,629	\$214,138	\$78,917	\$1,932,981
<b>AUG</b>	\$1,076,100	\$492,704	\$130,248	\$203,550	\$96,702	\$1,999,305		\$986,532	\$422,228	\$118,294	\$205,536	\$80,005	\$1,812,597
<b>SEP</b>	\$962,505	\$453,875	\$125,189	\$205,780	\$103,487	\$1,850,837		\$903,405	\$366,392	\$121,714	\$203,014	\$71,883	\$1,666,408
<b>OCT</b>	\$718,003	\$442,644	\$135,673	\$204,124	\$103,104	\$1,603,548		\$671,549	\$344,942	\$121,996	\$197,127	\$78,410	\$1,414,023
<b>NOV</b>	\$630,114	\$444,987	\$205,379	\$208,655	\$87,196	\$1,576,331		\$618,034	\$377,396	\$204,829	\$199,441	\$72,641	\$1,472,341
<b>DEC</b>	\$594,960	\$375,434	\$372,279	\$191,239	\$95,185	\$1,629,098		\$562,434	\$311,518	\$332,061	\$195,349	\$75,010	\$1,476,372
<b>JAN</b>	\$692,380	\$405,197	\$541,716	\$204,125	\$98,941	\$1,942,360		\$694,052	\$312,719	\$566,632	\$192,560	\$78,233	\$1,844,197
<b>FEB</b>	\$618,297	\$395,803	\$393,357	\$200,089	\$90,446	\$1,697,992		\$666,966	\$309,872	\$493,581	\$198,584	\$84,720	\$1,753,724
<b>MAR</b>	\$510,979	\$401,215	\$230,601	\$200,480	\$107,519	\$1,450,795		\$584,367	\$304,918	\$328,857	\$189,587	\$104,008	\$1,511,737
<b>APR</b>	\$0	\$0	\$0	\$0	\$0	\$0		\$563,752	\$337,555	\$169,302	\$196,226	\$108,136	\$1,374,972
<b>MAY</b>	\$0	\$0	\$0	\$0	\$0	\$0		\$716,255	\$396,088	\$151,821	\$203,430	\$141,712	\$1,609,306
<b>JUN</b>	\$0	\$0	\$0	\$0	\$0	\$0		\$912,334	\$431,716	\$129,143	\$200,942	\$97,388	\$1,771,523
<b>TOT</b>	<b>\$6,832,235</b>	<b>\$3,904,625</b>	<b>\$2,271,723</b>	<b>\$1,818,513</b>	<b>\$902,174</b>	<b>\$15,729,270</b>		<b>\$8,908,861</b>	<b>\$4,404,461</b>	<b>\$2,859,860</b>	<b>\$2,395,935</b>	<b>\$1,071,064</b>	<b>\$19,640,181</b>



CITY OF SAFFORD												
ELECTRIC REVENUE/CONSUMPTION - FISCAL YEAR												
	13-14	13-14	13-14	12-13	12-13	12-13	11-12	11-12	11-12	10-11	10-11	10-11
	REVENUE	KWH CONS	COUNT	REVENUE	KWH CONS	COUNT	REVENUE	KWH CONS	COUNT	REVENUE	KWH CONS	COUNT
JUL	\$1,028,894	8,446,575	4,033	\$1,029,181	8,431,322	3,997	\$987,609	8,056,662	3,938	\$951,776	7,952,298	3,916
AUG	\$1,076,100	8,904,722	4,053	\$986,532	8,053,333	3,999	\$980,473	8,013,291	3,959	\$949,557	7,865,993	3,914
SEP	\$962,505	7,868,133	4,043	\$903,405	7,345,392	3,993	\$994,098	8,152,022	3,961	\$894,078	7,294,771	3,931
OCT	\$718,003	5,695,208	4,039	\$671,549	5,287,936	3,998	\$680,176	5,384,103	3,966	\$736,863	5,853,860	3,952
NOV	\$630,114	4,972,437	4,051	\$618,034	4,856,531	4,025	\$534,833	4,079,038	3,970	\$559,153	4,291,122	3,929
DEC	\$594,960	4,582,732	4,039	\$562,434	4,319,409	4,010	\$613,659	4,773,403	3,957	\$593,816	4,582,427	3,943
JAN	\$692,380	5,478,054	4,034	\$694,052	5,471,489	4,017	\$655,446	5,151,519	3,958	\$642,410	5,011,954	3,921
FEB	\$618,297	4,818,942	4,052	\$666,966	5,278,184	4,000	\$571,179	4,393,020	3,983	\$606,203	4,707,684	3,943
MAR	\$510,979	3,870,283	4,069	\$584,367	4,513,912	4,002	\$548,904	4,204,804	3,986	\$520,192	3,921,937	3,961
APR				\$563,752	4,341,588	4,012	\$555,036	4,264,420	3,987	\$593,200	4,631,717	3,964
MAY				\$716,255	5,722,986	4,043	\$658,119	5,184,453	3,980	\$599,038	4,721,902	3,955
JUN				\$912,334	7,418,996	4,042	\$853,130	6,899,507	3,989	\$738,645	6,019,837	3,962
<b>TOTALS</b>	<b>\$6,832,234.99</b>	<b>54,637,086</b>	<b>36,413</b>	<b>\$8,908,861</b>	<b>71,041,078</b>	<b>48,138</b>	<b>\$8,632,661</b>	<b>68,556,242</b>	<b>47,634</b>	<b>\$8,384,933</b>	<b>66,855,502</b>	<b>47,291</b>

added Wal

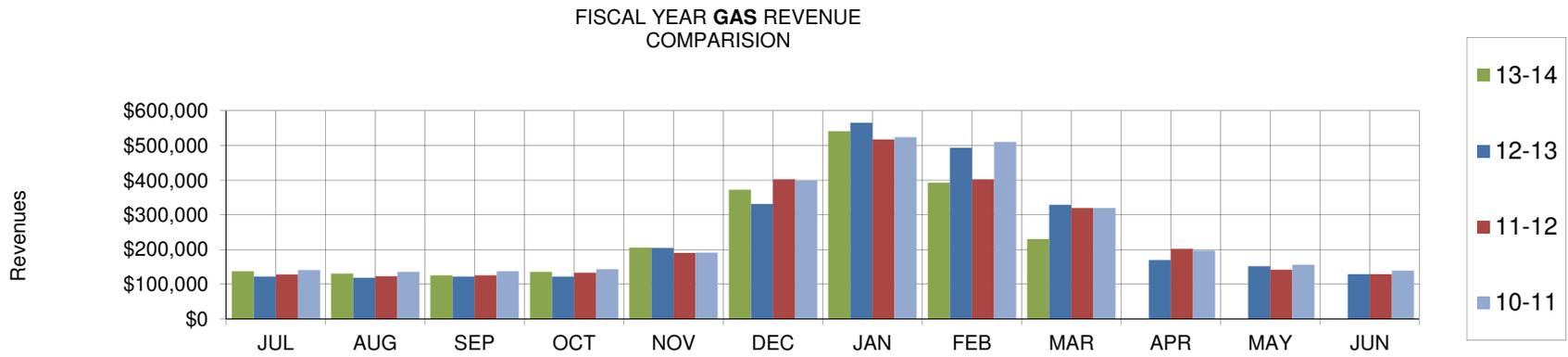
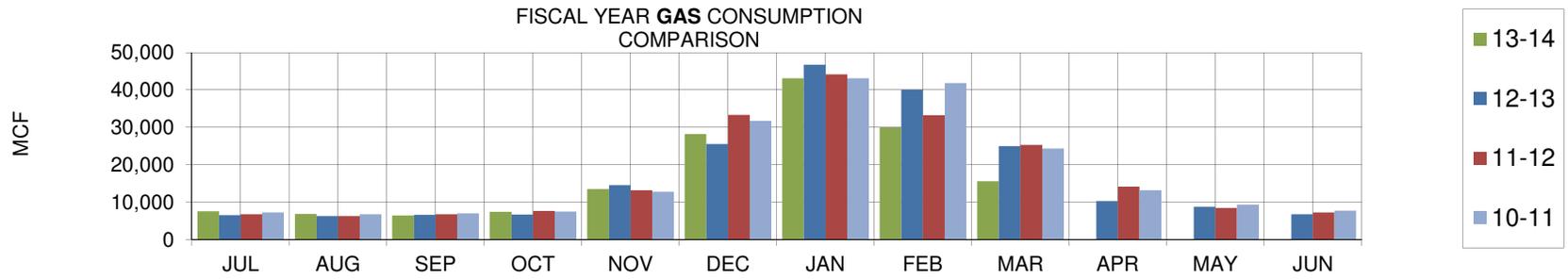
FISCAL YEAR ELECTRIC CONSUMPTION  
COMPARISON



FISCAL YEAR ELECTRIC REVENUES  
COMPARISON

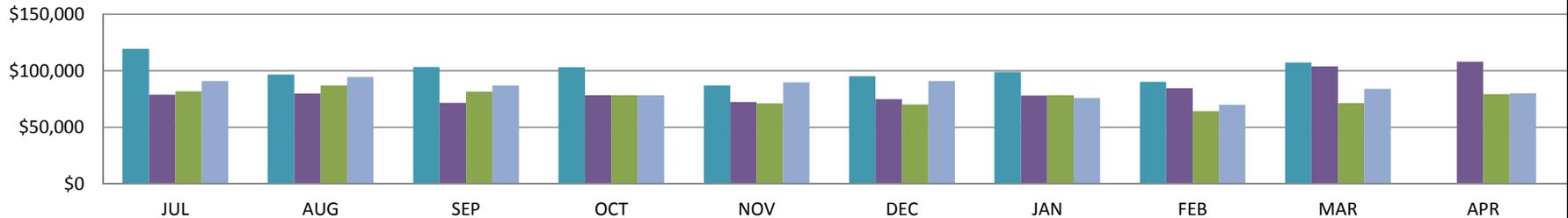


CITY OF SAFFORD												
GAS CONSUMPTION - FISCAL YEAR												
	13-14	13-14	13-14	12-13	12-13	12-13	11-12	11-12	11-12	10-11	10-11	10-11
	REVENUE	MCF CONS	COUNT									
JUL	\$137,280	7,559	3,511	\$121,629	6,555	3,475	\$128,182	6,788	3,447	\$140,693	7,217	3,442
AUG	\$130,248	6,868	3,524	\$118,294	6,253	3,467	\$122,850	6,288	3,461	\$135,427	6,786	3,438
SEP	\$125,189	6,413	3,517	\$121,714	6,614	3,454	\$125,036	6,796	3,458	\$137,465	6,960	3,446
OCT	\$135,673	7,362	3,518	\$121,996	6,648	3,456	\$133,195	7,618	3,457	\$143,523	7,461	3,448
NOV	\$205,379	13,539	3,548	\$204,829	14,587	3,530	\$190,299	13,197	3,462	\$190,884	12,796	3,445
DEC	\$372,279	28,232	3,556	\$332,061	25,575	3,510	\$402,487	33,393	3,475	\$399,109	31,749	3,488
JAN	\$541,716	43,173	3,552	\$566,632	46,780	3,531	\$517,280	44,236	3,478	\$524,647	43,182	3,485
FEB	\$393,357	30,005	3,558	\$493,581	40,077	3,541	\$402,575	33,266	3,503	\$510,946	41,916	3,501
MAR	\$230,601	15,557	3,577	\$328,857	25,003	3,539	\$319,938	25,338	3,510	\$319,972	24,357	3,512
APR				\$169,302	10,295	3,546	\$202,466	14,189	3,505	\$196,672	13,223	3,512
MAY				\$151,821	8,761	3,541	\$141,556	8,436	3,485	\$156,407	9,300	3,479
JUN				\$129,143	6,775	3,517	\$129,010	7,265	3,471	\$138,747	7,724	3,476
<b>TOTALS</b>	<b>\$2,271,723</b>	<b>158,708</b>	<b>31,861</b>	<b>\$2,859,860</b>	<b>203,923</b>	<b>42,107</b>	<b>\$2,814,874</b>	<b>206,810</b>	<b>41,712</b>	<b>\$2,994,492</b>	<b>212,671</b>	<b>41,672</b>

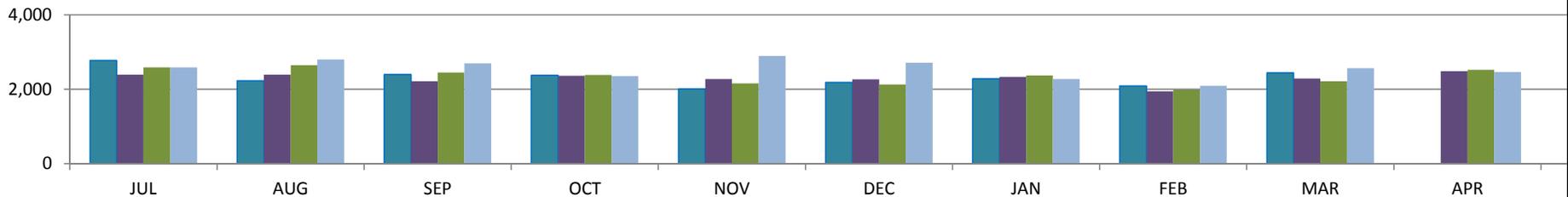


CITY OF SAFFORD														
LANDFILL REVENUE-FISCAL YEAR														
	13-14	13-14	13-14	13-14		12-13	12-13	12-13	12-13		11-12	11-12	11-12	11-12
	Revenue	CLSR fee	Tons	Cust Count		Revenue	CLSR fee	Tons	Cust Count		Revenue	CLSR fee	Tons	Cust Count
JUL	\$119,595	\$5,976	2,781	1,637		\$78,917	\$3,918	2,394	1,881		\$81,907	\$4,051	2,594	2,538
AUG	\$96,702	\$4,829	2,232	1,533		\$80,005	\$3,975	2,400	1,886		\$87,062	\$4,323	2,654	1,811
SEP	\$103,487	\$5,147	2,400	1,416		\$71,883	\$3,569	2,219	1,799		\$81,600	\$4,057	2,452	1,764
OCT	\$103,104	\$5,134	2,379	1,550		\$78,410	\$3,893	2,369	1,894		\$78,527	\$3,906	2,391	1,692
NOV	\$87,196	\$4,336	2,015	1,168		\$72,641	\$3,604	2,280	2,043		\$71,329	\$3,533	2,162	1,667
DEC	\$95,185	\$4,746	2,192	1,388		\$75,010	\$3,733	2,272	1,656		\$70,354	\$3,493	2,135	1,610
JAN	\$98,941	\$4,923	2,285	1,438		\$78,233	\$3,898	2,341	1,675		\$78,519	\$3,898	2,373	1,726
FEB	\$90,446	\$4,497	2,094	1,267		\$84,720	\$4,218	1,948	1,344		\$64,382	\$3,195	1,989	1,574
MAR	\$107,519	\$5,355	2,443	1,613		\$104,008	\$5,175	2,292	1,683		\$71,560	\$3,557	2,220	1,995
APR						\$108,136	\$5,375	2,495	1,590		\$79,555	\$3,961	2,530	2,454
MAY						\$141,712	\$7,064	3,252	2,434		\$89,092	\$4,429	2,671	1,882
JUN						\$97,388	\$4,855	2,249	1,439		\$78,337	\$3,898	2,477	1,879
TOTALS						\$1,071,064	\$53,277	28,511	21,324		\$932,222	\$46,301	28,649	22,592

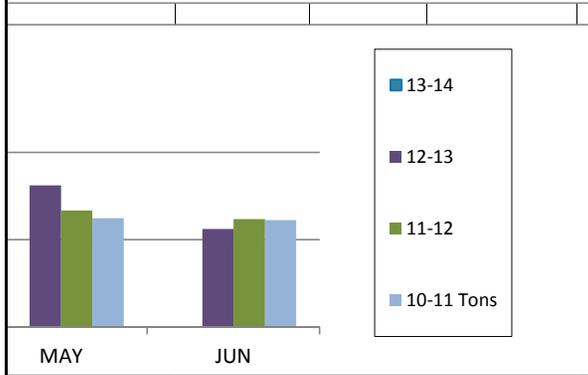
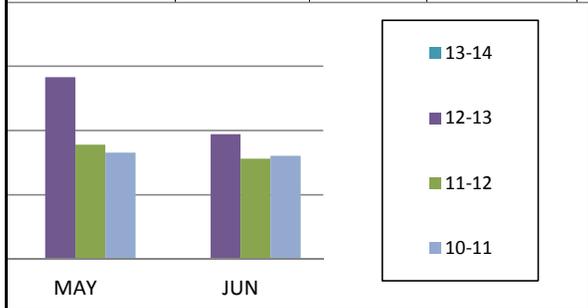
FISCAL YEAR LANDFILL REVENUES COMPARISON



FISCAL YEAR LANDFILL TONS

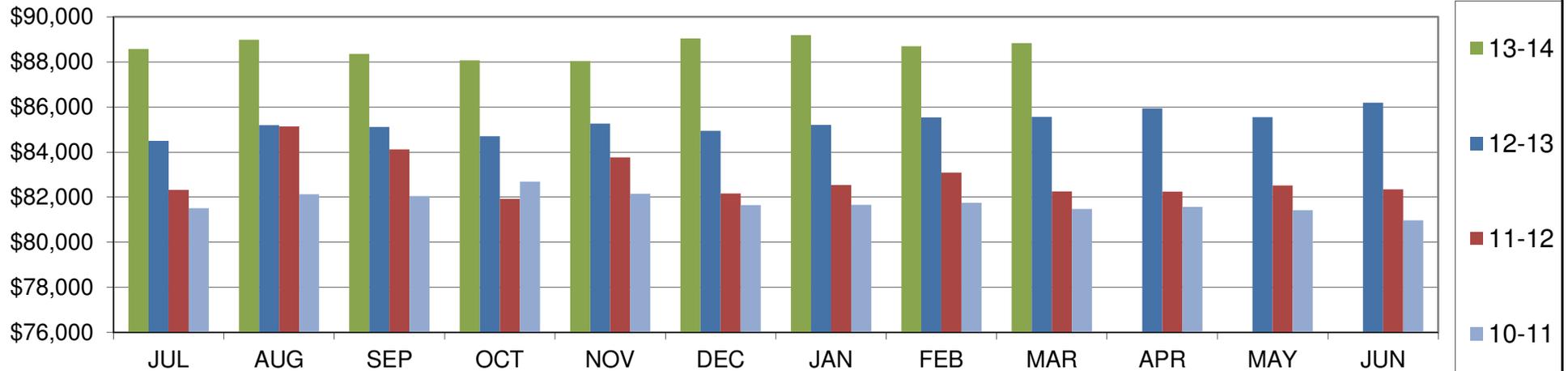


10-11	10-11	10-11	10-11
Revenue	CLSR fee	Tons	Cust Count
\$91,006		2,594	
\$94,436	\$4,663	2,810	1,840
\$87,122	\$4,340	2,704	1,910
\$78,385	\$3,899	2,359	1,706
\$89,949	\$4,461	2,898	2,917
\$91,087	\$4,540	2,717	1,937
\$75,974	\$3,778	2,276	1,749
\$69,958	\$3,472	2,100	1,540
\$84,228	\$4,182	2,574	2,148
\$80,306	\$3,985	2,468	2,170
\$83,005	\$4,125	2,498	1,908
\$80,482	\$3,586	2,458	1,981
<b>\$1,005,937</b>	<b>\$45,032</b>	<b>30,458</b>	<b>21,806</b>



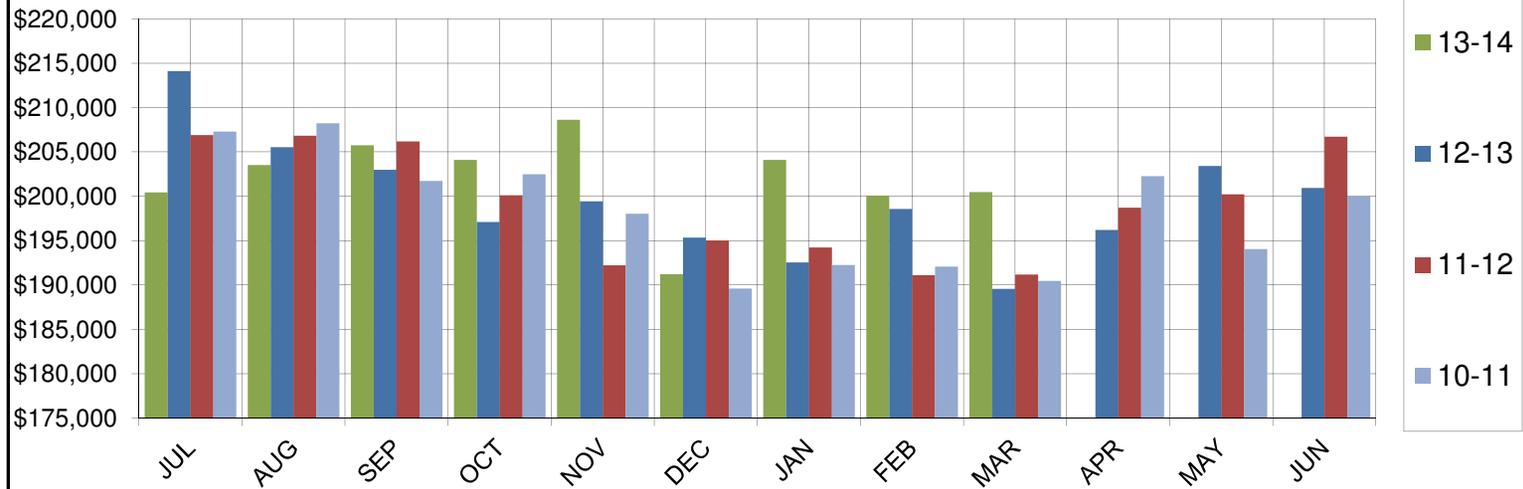
CITY OF SAFFORD											
SANITATION REVENUE-FISCAL YEAR											
	13-14	13-14	12-13	12-13	11-12	11-12	10-11	10-11	09-10	09-10	
	REVENUE	COUNT	REVENUE	COUNT	REVENUE	COUNT	REVENUE	COUNT	REVENUE	COUNT	
JUL	\$88,570	3,704	\$84,503	3,647	\$82,329	3,581	\$81,515	3,565	\$81,251	3,574	
AUG	\$88,984	3,719	\$85,202	3,647	\$85,137	3,583	\$82,128	3,570	\$81,428	3,564	
SEP	\$88,359	3,712	\$85,114	3,635	\$84,117	3,598	\$82,054	3,587	\$81,135	3,576	
OCT	\$88,070	3,724	\$84,707	3,627	\$81,926	3,598	\$82,690	3,601	\$81,622	3,594	
NOV	\$88,031	3,748	\$85,264	3,657	\$83,765	3,597	\$82,154	3,581	\$81,075	3,601	
DEC	\$89,045	3,732	\$84,943	3,653	\$82,167	3,582	\$81,646	3,603	\$79,393	3,597	
JAN	\$89,192	3,722	\$85,214	3,656	\$82,544	3,584	\$81,663	3,569	\$79,961	3,597	
FEB	\$88,702	3,738	\$85,540	3,668	\$83,096	3,605	\$81,754	3,591	\$80,198	3,601	
MAR	\$88,837	3,754	\$85,565	3,686	\$82,258	3,630	\$81,480	3,614	\$80,030	3,594	
APR			\$85,944	3,673	\$82,246	3,625	\$81,573	3,637	\$79,916	3,585	
MAY			\$85,557	3,706	\$82,522	3,626	\$81,418	3,596	\$79,614	3,579	
JUN			\$86,195	3,697	\$82,351	3,630	\$80,971	3,598	\$79,375	3,577	
<b>TOTALS</b>	<b>\$797,789.03</b>	<b>33,553</b>	<b>\$1,023,748</b>	<b>43,952</b>	<b>\$994,456</b>	<b>43,239</b>	<b>\$981,046</b>	<b>43,112</b>	<b>\$964,999</b>	<b>43,039</b>	

FISCAL YEAR SANITATION REVENUES COMPARISON



CITY OF SAFFORD									
SEWER REVENUES - FISCAL YEAR									
	13-14	13-14	12-13	12-13	11-12	11-12	10-11	10-11	
	REVENUE	COUNT	REVENUE	COUNT	REVENUE	COUNT	REVENUE	COUNT	
JUL	\$200,469	3,532	\$214,138	3,473	\$206,903	3,397	\$207,304	3,376	
AUG	\$203,550	3,545	\$205,536	3,471	\$206,855	3,409	\$208,251	3,377	
SEP	\$205,780	3,550	\$203,014	3,458	\$206,198	3,415	\$201,761	3,389	
OCT	\$204,124	3,575	\$197,127	3,459	\$200,145	3,408	\$202,498	3,396	
NOV	\$208,655	3,592	\$199,441	3,490	\$192,254	3,423	\$198,043	3,386	
DEC	\$191,239	3,595	\$195,349	3,480	\$195,037	3,415	\$189,623	3,404	
JAN	\$204,125	3,587	\$192,560	3,487	\$194,254	3,419	\$192,285	3,378	
FEB	\$200,089	3,605	\$198,584	3,505	\$191,128	3,441	\$192,076	3,402	
MAR	\$200,480	3,619	\$189,587	3,519	\$191,203	3,464	\$190,486	3,427	
APR			\$196,226	3,511	\$198,723	3,466	\$202,277	3,450	
MAY			\$203,430	3,539	\$200,235	3,468	\$194,064	3,408	
JUN			\$200,942	3,523	\$206,734	3,474	\$200,033	3,414	
<b>TOTALS</b>	<b>\$1,818,513</b>	<b>32,200</b>	<b>\$2,395,935</b>	<b>41,915</b>	<b>\$2,389,667</b>	<b>41,199</b>	<b>\$2,378,701</b>	<b>\$40,807</b>	

FISCAL YEAR SEWER REVENUES  
COMPARISON

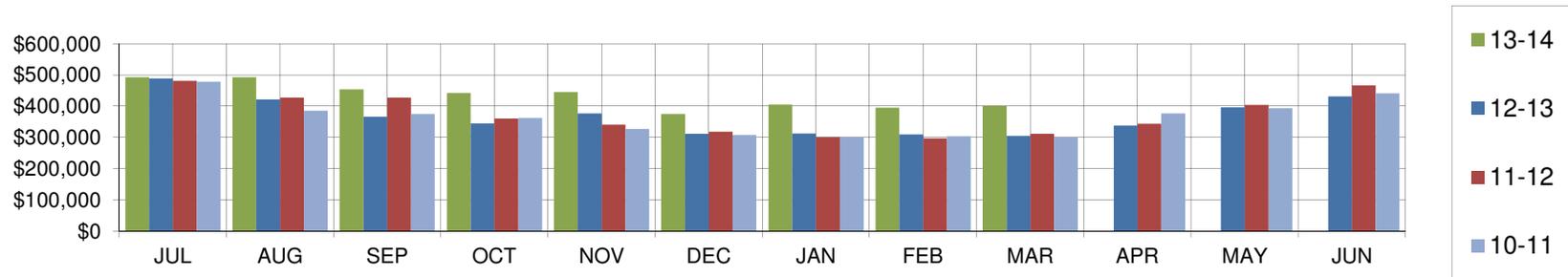


CITY OF SAFFORD												
WATER CONSUMPTION - FISCAL YEAR												
	13-14	13-14	13-14	12-13	12-13	12-13	11-12	11-12	11-12	10-11	10-11	10-11
	REVENUE	GALS CONS	COUNT	REVENUE	GALS CONS	COUNT	REVENUE	GALS CONS	COUNT	REVENUE	GALS CONS	COUNT
JUL	\$492,766	107,994,700	7,881	\$489,116	148,960,640	7,767	\$481,363	158,979,330	7,659	\$478,300	158,941,720	7,625
AUG	\$492,704	105,527,090	7,895	\$422,228	118,273,170	7,772	\$427,332	131,192,250	7,709	\$386,131	114,610,800	7,640
SEP	\$453,875	91,617,270	7,894	\$366,392	94,686,290	7,753	\$427,242	131,339,400	7,675	\$375,191	107,091,480	7,644
OCT	\$442,644	88,159,440	7,927	\$344,942	83,837,610	7,761	\$360,452	98,372,580	7,687	\$362,767	102,903,610	7,641
NOV	\$444,987	89,829,920	7,968	\$377,396	95,380,440	7,811	\$341,387	88,657,480	7,709	\$327,629	83,023,240	7,616
DEC	\$375,434	61,463,380	7,982	\$311,518	67,225,100	7,795	\$318,492	76,604,700	7,708	\$308,195	73,722,400	7,654
JAN	\$405,197	70,627,700	7,974	\$312,719	66,312,420	7,791	\$301,011	67,946,130	7,697	\$300,976	69,597,770	7,625
FEB	\$395,803	67,815,800	7,993	\$309,872	65,864,060	7,788	\$297,494	66,196,960	7,730	\$303,915	69,923,180	7,656
MAR	\$401,215	68,505,900	8,035	\$304,918	64,367,490	7,811	\$312,160	74,651,320	7,755	\$300,633	67,801,020	7,670
APR				\$337,555	80,578,950	7,812	\$344,039	92,197,160	7,763	\$377,337	110,040,090	7,698
MAY				\$396,088	106,340,340	7,862	\$404,571	120,209,250	7,751	\$393,851	118,330,320	7,662
JUN				\$431,716	111,783,910	7,854	\$466,746	148,715,990	7,751	\$441,690	140,386,660	7,672
<b>TOTALS</b>	<b>\$3,904,625</b>	<b>751,541,200</b>	<b>71,549</b>	<b>\$4,404,461</b>	<b>1,103,610,420</b>	<b>93,577</b>	<b>\$4,482,288</b>	<b>1,255,062,550</b>	<b>92,594</b>	<b>\$4,356,615</b>	<b>1,216,372,290</b>	<b>91,803</b>

FISCAL YEAR WATER CONSUMPTION  
COMPARISON



FISCAL YEAR WATER REVENUES  
COMPARISON



## **SUMMARY OF PROJECT PLANNING AND GRANTS ADMINISTRATION**

April 14, 2014

### **A. Funded Public Work Projects**

1. **Shared-Use Path, Phase 6:** Submitted our comments to the Consultant for the Stage IV plans and specifications. Project is scheduled to advertise on June 6<sup>th</sup> with construction in the Fall.
2. **Main Street Improvements/Traffic Signals:** Resubmitted our 100% plans and specifications after resolving comments. ADOT has decided to revise the JPA for the Traffic Signal project. The project is scheduled to be advertised on May 23<sup>rd</sup> with construction beginning in July/August. Right of Way & Utility Clearance has been obtained and the Environmental has been cleared.
3. **20<sup>th</sup> Avenue (Relation to Golf Course):** Consultant is awaiting the clearance on the Environmental documents. Doing some preliminary work on the drainage and the plans. A public meeting has been schedule on April 29<sup>th</sup> beginning at 4:00 pm at the Hospital to discuss the project and right of way.
4. **Solomon Water Upgrade Project (Colonias) –** Contractor continues to work installing new water lines. Paving and Chip Seal should be completed in April.
5. **ADOT Route 191 Sidewalks.** The Arizona Department of Transportation (ADOT) continues to work on this project. The improvements at the railroad crossing are scheduled to be completed in June 2014 with construction of the sidewalk and other US 191 improvements slated for Fall 2015. ADOT would like to obtain the City's support for their proposal to eliminate parking on US 191.
6. **Signs Replacement Project –**We have received and reviewed the Joint Project Agreement (JPA) with ADOT and will request to the Council that this agreement be executed by the Mayor. ADOT will purchase and deliver these signs to the City and the Public Works Department will install.
7. **City Hall Parking Lot Project –** The plans are complete. We will advertise this project next fiscal year.
8. **Chamber of Commerce Parking Lot –** Request for Bids (informal) were made in March and the City received five (5) bids. The low bid was submitted by CKC Construction for \$24,612.50. The paving for this project should be completed in April.
9. **Relation Street Curb –** Curbs are in place now. Paving will be done in conjunction with the Chamber Parking Lot (see #8).
10. **Police Station –** Paving will be done in conjunction with the Chamber Parking Lot (see #8).

11. **CDBG 2014** – This project will upgrade the water connections in the Jensen Addition, an area bounded by 8<sup>th</sup> Street and Main Street, between US 191 and US 70. Application to be submitted in May.

## **B. Utility Projects.**

1. **Automatic Meter Reading (Meter Reading Program (MRP))** – This project is proceeding.
2. **East Side Power Line (Phase 3 Distribution Power Line)** – We will bring the bids to Council on April 14<sup>th</sup> and request award. We are anticipating construction in September.
3. **Shade Structure at WWTP** – This structure is complete.
4. **20th Avenue Water Line Design:** This project will design a new water line from 26th Street to Golf Course Road. Project is in design.
5. **Sewer 20th Street and Central** – Need to examine and perhaps redesign a portion of this sewer line to remove a constriction.
6. **Water Relocation Line near Stratton Drive** – The Water Division may need a design for this line.
7. **14th Avenue/Meadow Lane Water Line Relocation:** Looking at the possibility to relocation the existing water line to the Relation Street right of way.
8. **Landfill Closure Study** – This project is proceeding. Phase I will assess the current capacity of our landfill and will determine the available air space volume per our current landfill plan which will result in a new life expectancy projection. Phase 2 will access closure requirements, alternatives, and cost.
9. **Manhole Rehab** – The Contractor has started/will soon start the work rehabbing selected manholes throughout the City.

## **C. Airport Projects**

1. **Apron Renewal Project (Construction)** – This project, which started on September 30, is progressing. The Contractor (CKC) has completed the placement of the new pavement on the west apron, the BLM apron, and the east apron. They have completed the placement of the new tie downs on the entire apron. Contractor is completing the shoulder work and preparing to seal the entire new pavement surfaces and apply the final striping.
2. **ADOT Project E3S1W (Design)** – This project will design the rehab of the edge lighting system on Runway 8/26, the electrical vault, and airfield signage. The final plans have been put on hold until the FAA has reviewed the Environmental (Catex) documents.
3. **Old Barracks (Airport)** – Public Works will budget funds for FY 2014-2015 to remove this building. The plans have been drawn. Construction to be determined.
4. **Maintenance Report** – Our airport consultant, C&S, will be developing a maintenance report to be used by Public Works to plan and budget for airport routine maintenance.

**D. Public Works Projects in planning stage only.**

1. **Relation Street improvements from 14<sup>th</sup> Ave to 20<sup>th</sup> Ave.** This project is on hold. Appraisals have been completed. Need to budget funds to pay for the right of way acquisition.
2. **Frye Mesa Dam Safety Improvements.** Need to hold discussions to develop a plan for this project. Would need to budget about \$50K-\$100K for study. We have been in discussions with ADWR for funding to conduct this study.
3. **Graveyard Dam Improvements:** Based on the results of the Kimley-Horn & Associates (KHA) report, the minimum freeboard during the half Probable Maximum Flood (PMF) event is less than the Arizona Department of Water Resources (ADWR) requirements for existing dams. The second phase of these improvements will be to actually complete the design followed by phase 3, construction. Construction was estimated at \$3.0 million of which the City would have to match 1/3 of the construction cost.
4. **14<sup>th</sup> Avenue from Relation Street to 8<sup>th</sup> Street:** Researching projected cost and funding sources.

**E. Grant Administration for all City Grants.**

1. This office continues to review grant requests and possible matching grants.

**F. Unfunded but needed projects**

1. East Side Drainage from 8<sup>th</sup> Street to Sunflower ditch
2. Airport Industrial Park
3. 26<sup>th</sup> Street Improvements.
4. Cleaning and repairs to Frye Mesa Dam.
5. Safety improvements to Graveyard Wash Dam.
6. Improvements to Sunflower Ditch.
7. 14<sup>th</sup> Avenue from Relation to 8<sup>th</sup> Street
8. Relation Street from 14<sup>th</sup> Avenue to 20<sup>th</sup> Avenue
9. E. 8<sup>th</sup> Street from US 191 to US 70
10. Hollywood Road from US 70 to City Limits
11. Discovery Park from 20<sup>th</sup> Avenue to US 191
12. 20<sup>th</sup> Avenue from Discovery Park to Golf Course Road

**Law Office of Matt N. Clifford, P.C.**  
**City of Safford Prosecutor Report**

MARCH, 2014

Declined to Prosecute	2
Complaints Filed	13
Citations Issued	32
Pretrial Conferences	23
Trials	1
Restitution Hearings	8
Dismissed Cases	5
Shoplifting	9
Criminal Damage	3
Assault	7
Disorderly Conduct	9
Domestic Violence Allegations	9
Possession of Drug Paraphernalia	6
Possession of Marijuana	2
Underage Possession of Alcohol	4
False Reporting to Police Officer	1
Threatening and Intimidating	1
Trespass	4
DUI	6
Violation of Court Order	1
Resisting Arrest	1
Driving on A Suspended License	3
<b>Plead Guilty</b>	<b>36</b>

PERIC	CHECK	DAT	REF #	PAYEE	DESCRIPTION	AMOUNT
1402	2/25/2014			135136 ARIZONA POWER AUTHORITY	MONTHLY APA PURCHASED ELECTRIC	\$15,799.26
1402	2/11/2014			135026 ARIZONA STATE TREASURER	MONTHLY PASS THRU COLLECTIONS FROM MAGISTRATE	\$9,641.22
1402	2/25/2014			135140 BOWMAN CONSULTING	ENGINEERING SERVICES U OF A WELL SWIFT TRAIL	\$25,081.00
1402	2/25/2014			135141 CATERPILLAR FINANCIAL SERVICES	FINAL PMT 816FII LANDFILL COMPACTOR & MNTHLY LEASE PMTS	\$115,998.62
1402	2/11/2014			135032 CITY OF SAFFORD	CITY OF SAFFORD MONTHLY UTIL BILLS	\$50,738.27
1402	2/11/2014			135033 CITY OF SAFFORD-LANDFILL	LANDFILL CHARGES FEB 2014	\$31,947.25
1402	2/11/2014			135034 CKC CONSTRUCTION	APRON RECON & RUNWAY SAFETY IMPROVEMENTS REIMBURSABI	\$72,617.75
1402	2/25/2014			135146 DANA KEPNER COMPANY, INC.	INVENTORY WATER	\$8,336.52
1402	2/11/2014		eC24050002	DON K KNIGHT	CONSULTING AGREEMENT FEB 2014	\$7,000.00
1402	2/25/2014			135148 EL PASO NATURAL GAS CO.	MONTHLY EL PASO PURCHASED GAS	\$17,771.54
1402	2/25/2014		eC24090014	GRAHAM COUNTY CHAMBER OF	2.5% BED TAX ADOR REPORT-MONTHLY	\$17,264.00
1402	2/25/2014			135151 GRAHAM COUNTY ELECTRIC CO-OP	MNTHLY CITYWIDE ELECTRIC & GAS	\$17,024.36
1402	2/25/2014			135153 HD SUPPLY WATERWORKS	INVENTORY WATER	\$5,154.91
1402	2/25/2014			135157 KIMLEY HORN & ASSOCIATES, INC	LANDFILL FEASIBILITY STUDY	\$11,111.48
1402	2/25/2014			135144 MATT N. CLIFFORD	PROSECUTION SERVICES FEB 2014	\$7,000.00
1402	2/25/2014			135171 MOYES SELLERS & HENDRICKS	MONTHLY PROF SVCS	\$10,117.80
1402	2/25/2014			135172 MUELLER INC	STEEL SHADE STRUCTURE FIRTH PARK	\$11,491.12
1402	2/25/2014			135174 NATIONAL BANK	HANGAR PAYMENTS-MONTHLY	\$13,482.16
1402	2/25/2014			135177 SEVERN TRENT ENVIRONMENTAL	O & M BASE SERV FEE WWTP MNTHLY	\$45,092.25
1402	2/25/2014			135179 SIMS MURRAY LTD	MONTHLY PROF SVCS	\$5,206.50
1402	2/25/2014			135180 SMARTWORKS PLUS INC	MONTHLY CONTRACT PYMNT	\$35,652.00
1402	2/25/2014			135181 SOUTHWEST TRANSMISSION	MONTHLY SW TRANS PURCHASED ELECTRIC	\$55,138.23
1402	2/25/2014			135182 SPRINGBOK DEVELOPMENT LLC	MAINTENANCE PMT MAR 2014	\$16,666.00
1402	2/25/2014			135183 SURFACE CONTRACTING, INC.	SOLOMON COLONIAS WATER INFRASTRUCTURE REPLACEMENT	\$207,452.48
1402	2/25/2014			135185 U.S. DEPT. OF ENERGY	MONTHLY PURCHASED ELEC	\$281,277.24
1402	2/25/2014			135186 WESTERN REFINING WHOLESALE	8488 GALS UNLEADED FUEL	\$24,004.83

**CITY OF SAFFORD****BANK WIRE \$5,000 OR LARGER**

<b>PERIC DATE</b>	<b>REF #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1402 2/20/2014	JE 2-08	MUNIGAS JAN DELIVERIES	\$182,396.21
1402 2/27/2014	JE 2-09	SALES TAX PD FEB 2014	\$134,932.24
1402 2/28/2014	JE 2-11	MONTHLY CREDIT CARD COLLECT FEES	\$8,780.61
1402 2/28/2014	JE 2-18	FRANCHISE TAX FEB 14 WATER	\$18,941.71
1402 2/28/2014	JE 2-18	FRANCHISE TAX FEB 14 GAS	\$17,785.17
1402 2/28/2014	JE 2-18	FRANCHISE TAX FEB 14 ELECTRIC	\$30,914.87

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.

Subject: Purchasing Card Report

Department: **All Departments**

From: ALL

**REQUESTED ACTION:**

Review and consider approving the Purchasing Card Report ending January 14, 2014.

**INFORMATION/DISCUSSION/ACTION**

**ATTACHMENTS:**

Respective Report

		Tran Date	Post Date		Amount	Vendor	Fnd-Div	Obj
KNIGHT	DON	01/02/14		01/03/14	21.89	CONOCO AT MORENCI	11-000	11700 Reimb R#54134
KNIGHT	DON	01/09/14		01/10/14	-17.20	YAHOO MAIL	95-950	66200 Cancelled backup emal acct
LARKEY	KIM	12/19/13		12/23/13	162.15	HARRIS COMPUTER SYSTEM	95-960	64100 Programming changes
LARKEY	KIM	01/01/14		01/02/14	470.50	PITNEY BOWES PI	95-960	64100 Maint Agreement Sheet Feeder
LARKEY	KIM	01/01/14		01/02/14	4484.00	PITNEY BOWES PI	95-960	64100 Maint Agreement Folder Inserter
LARKEY	KIM	01/01/14		01/02/14	470.50	PITNEY BOWES PI	95-960	64100 Maint Agreement Sheet Feeder
LARKEY	KIM	01/07/14		01/09/14	486.45	HARRIS COMPUTER SYSTEM	95-960	64100 Programming changes
PEDREGON	LORI	12/23/13		12/24/13	81.53	MISSION LINEN	95-990	67710 Uniform Rentals - Nov
PEDREGON	LORI	01/08/14		01/09/14	-20.48	QUILL CORPORATION	95-980	67100 Credit for 2 Month wall calendar
PEDREGON	LORI	01/08/14		01/09/14	86.96	MISSION LINEN	95-990	67710 Uniform Rentals - Dec
PEDREGON	LORI	01/08/14		01/10/14	300.00	ONLINE INFORMATION SVC	95-980	67270 Online Collections Exchg Report & Web Fee
PEDREGON	LORI	01/08/14		01/10/14	89.60	ONLINE INFORMATION SVC	95-980	67270 Online Collections Transactions Rcvd
			ADMIN SERV Total		6,615.90			
CLARK	LETTISHA	12/22/13		12/23/13	2868.00	DEX ONE	95-970	66300 ADVERTISING DEX
CLARK	LETTISHA	12/25/13		12/26/13	3771.72	QWEST COMMUNICAT R54	95-970	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	39.10	QWEST COMMUNICAT R54	11-158	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	193.11	QWEST COMMUNICAT R54	11-121	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	32.42	QWEST COMMUNICAT R54	61-610	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	97.26	QWEST COMMUNICAT R54	11-115	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	35.17	QWEST COMMUNICAT R54	11-141	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	69.47	QWEST COMMUNICAT R54	11-133	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	32.42	QWEST COMMUNICAT R54	69-690	66210 PHONE
CLARK	LETTISHA	12/25/13		12/26/13	33.32	QWEST COMMUNICAT R54	11-111	66210 PHONE
CLARK	LETTISHA	12/27/13		12/30/13	44.78	QWEST COMMUNICAT R54	11-170	66210 PHONE
CLARK	LETTISHA	12/27/13		12/30/13	30.10	QWEST COMMUNICAT R54	11-158	66210 PHONE
CLARK	LETTISHA	01/03/14		01/06/14	22.50	METCO WATER LLC	11-122	67270 WTR CITY HALL UPSTAIRS
CLARK	LETTISHA	01/07/14		01/08/14	88.27	QWEST COMMUNICAT R54	11-170	66210 PHONE
CLARK	LETTISHA	01/08/14		01/09/14	88.59	ACCO BRANDS DIRECT	11-122	67270 2014 DAY TIMERS
CLARK	LETTISHA	01/13/14		01/14/14	261.00	HIBU INC. - PACIFIC	95-970	66300 ADVERTISING YELLOW PGS
CLARK	LETTISHA	01/13/14		01/15/14	0.45	NTS COMMUNICATIONS INC	92-092	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	0.06	NTS COMMUNICATIONS INC	11-113	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	3.61	NTS COMMUNICATIONS INC	11-114	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	8.66	NTS COMMUNICATIONS INC	11-121	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	9.30	NTS COMMUNICATIONS INC	11-122	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	44.67	NTS COMMUNICATIONS INC	95-970	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	7.68	NTS COMMUNICATIONS INC	11-124	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	13.22	NTS COMMUNICATIONS INC	97-125	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	3.86	NTS COMMUNICATIONS INC	11-133	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	47.95	NTS COMMUNICATIONS INC	11-141	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	6.09	NTS COMMUNICATIONS INC	11-151	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	0.30	NTS COMMUNICATIONS INC	11-155	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	7.17	NTS COMMUNICATIONS INC	11-160	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	0.08	NTS COMMUNICATIONS INC	11-170	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	14.59	NTS COMMUNICATIONS INC	61-610	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	1.65	NTS COMMUNICATIONS INC	97-191	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	1.61	NTS COMMUNICATIONS INC	91-120	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/13/14		01/15/14	8.33	NTS COMMUNICATIONS INC	95-980	66210 PHONE LONG DISTANCE
CLARK	LETTISHA	01/14/14		01/15/14	292.47	VZWRLSS APOCC VISB	11-111	66210 CELL PHONE CHARGES CITY COUNCIL
CLARK	LETTISHA	01/14/14		01/15/14	103.92	VZWRLSS APOCC VISB	11-113	66210 CELL PHONE CHARGES CITY MANAGER
CLARK	LETTISHA	01/14/14		01/15/14	36.81	VZWRLSS APOCC VISB	11-114	66210 CELL PHONE CHARGES HUMAN RESOURCES
CLARK	LETTISHA	01/14/14		01/15/14	119.45	VZWRLSS APOCC VISB	11-122	66210 CELL PHONE CHARGES ACCOUNTING
CLARK	LETTISHA	01/14/14		01/15/14	301.42	VZWRLSS APOCC VISB	11-133	66210 CELL PHONE CHARGES LIBRARY
CLARK	LETTISHA	01/14/14		01/15/14	72.22	VZWRLSS APOCC VISB	11-136	66210 CELL PHONE CHARGES BUILDING INSPECTOR
CLARK	LETTISHA	01/14/14		01/15/14	72.22	VZWRLSS APOCC VISB	11-124	66210 CELL PHONE CHARGES PLANNING & COMM DEV
CLARK	LETTISHA	01/14/14		01/15/14	40.01	VZWRLSS APOCC VISB	11-138	66210 CELL PHONE CHARGES RECREATIONAL
CLARK	LETTISHA	01/14/14		01/15/14	108.04	VZWRLSS APOCC VISB	11-141	66210 CELL PHONE CHARGES POLICE CHIEF & ADMIN
CLARK	LETTISHA	01/14/14		01/15/14	289.19	VZWRLSS APOCC VISB	11-142	66210 CELL PHONE CHARGES CRIMINAL INVESTIGATION

		Tran Date	Post Date	Amount	Vendor	Fnd-Div	Obj
CLARK	LETTISHA	01/14/14	01/15/14	680.17	VZWRLSS APOCC VISB	11-143	66210 CELL PHONE CHARGES PATROL
CLARK	LETTISHA	01/14/14	01/15/14	18.20	VZWRLSS APOCC VISB	11-144	66210 CELL PHONE CHARGES ANIMAL CONTROL
CLARK	LETTISHA	01/14/14	01/15/14	72.22	VZWRLSS APOCC VISB	11-151	66210 CELL PHONE CHARGES PUBLIC WORKS ADMIN
CLARK	LETTISHA	01/14/14	01/15/14	191.19	VZWRLSS APOCC VISB	11-152	66210 CELL PHONE CHARGES BUILDING MAINT
CLARK	LETTISHA	01/14/14	01/15/14	165.46	VZWRLSS APOCC VISB	11-155	66210 CELL PHONE CHARGES PARKS
CLARK	LETTISHA	01/14/14	01/15/14	144.29	VZWRLSS APOCC VISB	11-156	66210 CELL PHONE CHARGES SANITATION
CLARK	LETTISHA	01/14/14	01/15/14	40.01	VZWRLSS APOCC VISB	11-170	66210 CELL PHONE CHARGES FIRE DEPARTMENT
CLARK	LETTISHA	01/14/14	01/15/14	184.45	VZWRLSS APOCC VISB	31-031	66210 CELL PHONE CHARGES STREETS
CLARK	LETTISHA	01/14/14	01/15/14	54.02	VZWRLSS APOCC VISB	61-610	66210 CELL PHONE CHARGES UTILITY SUPPORT
CLARK	LETTISHA	01/14/14	01/15/14	39.20	VZWRLSS APOCC VISB	65-650	66210 CELL PHONE CHARGES LANDFILL
CLARK	LETTISHA	01/14/14	01/15/14	677.37	VZWRLSS APOCC VISB	66-660	66210 CELL PHONE CHARGES WATER
CLARK	LETTISHA	01/14/14	01/15/14	168.93	VZWRLSS APOCC VISB	67-670	66210 CELL PHONE CHARGES WASTEWATER
CLARK	LETTISHA	01/14/14	01/15/14	168.22	VZWRLSS APOCC VISB	68-680	66210 CELL PHONE CHARGES GAS
CLARK	LETTISHA	01/14/14	01/15/14	299.29	VZWRLSS APOCC VISB	69-690	66210 CELL PHONE CHARGES ELECTRIC
CLARK	LETTISHA	01/14/14	01/15/14	113.82	VZWRLSS APOCC VISB	91-120	66210 CELL PHONE CHARGES FLEET
CLARK	LETTISHA	01/14/14	01/15/14	90.42	VZWRLSS APOCC VISB	92-092	66210 CELL PHONE CHARGES WAREHOUSE
CLARK	LETTISHA	01/14/14	01/15/14	103.17	VZWRLSS APOCC VISB	95-950	66210 CELL PHONE CHARGES BUDGET
CLARK	LETTISHA	01/14/14	01/15/14	54.02	VZWRLSS APOCC VISB	95-960	66210 CELL PHONE CHARGES MIS
CLARK	LETTISHA	01/14/14	01/15/14	295.13	VZWRLSS APOCC VISB	95-970	66210 CELL PHONE CHARGES IT
CLARK	LETTISHA	01/14/14	01/15/14	63.05	VZWRLSS APOCC VISB	95-980	66210 CELL PHONE CHARGES CITIZEN SERVICES
CLARK	LETTISHA	01/14/14	01/15/14	257.79	VZWRLSS APOCC VISB	95-990	66210 CELL PHONE CHARGES METER READER
CLARK	LETTISHA	01/14/14	01/15/14	186.26	VZWRLSS APOCC VISB	97-125	66210 CELL PHONE CHARGES ENGINEERING
CLARK	LETTISHA	01/14/14	01/15/14	64.02	VZWRLSS APOCC VISB	97-191	66210 CELL PHONE CHARGES PROJECT MANAGEMENT
CLARK	LETTISHA	01/15/14	01/17/14	51.00	JOESCRBSHK-TEMPE	11-122	66500 1 MEAL 1 PERSON PREVENT FRAUD TRAINING
CLARK	LETTISHA	01/17/14	01/20/14	151.65	MARRIOTT HTL PHX MESA	11-122	66500 1 NIGHT LODGING PREVENT FRAUD TRAINING
WAITE	ANN	12/25/13	12/26/13	165.00	GOVERNMENT FINANCE OFF	11-122	66500 REG GFOAZ WINTER CONF
WAITE	ANN	12/25/13	12/26/13	60.00	GOVERNMENT FINANCE OFF	11-000	11700 REIMB R#54225
WAITE	ANN	01/08/14	01/09/14	68.42	TROPHIES N TEES	11-122	62100 BUSINESS CARDS
			Accounting Total	13,949.03			
HOGLE	AMBER	12/23/13	12/24/13	343.00	SESAK INC	11-111	66900 Event Music License
HOGLE	AMBER	01/03/14	01/06/14	28.00	METCO WATER LLC	11-121	67270 WTR City Hall
HOGLE	AMBER	01/08/14	01/09/14	7.10	WAL-MART #1149	11-111	67270 Employee Bday Card Adhesive
HOGLE	AMBER	01/08/14	01/09/14	140.00	DAIRY QUEEN #15092	11-111	67270 Jan/Feb Employee Bday Cards
HOGLE	AMBER	01/14/14	01/15/14	66.73	MISSION LINEN	11-170	67270 Rugs & Janitorial Supplies Fire Department
HOGLE	AMBER	01/14/14	01/15/14	71.65	MISSION LINEN	11-121	67270 Rugs & Janitorial Supplies City Hall
LUSTER	GEORGIA	12/27/13	12/30/13	8.56	WAL-MART #1149	11-121	67270 2014 Clerk Calendar
LUSTER	GEORGIA	01/02/14	01/06/14	27.10	INT CMI QUICK COPY	11-121	67270 Notary Stamp
LUSTER	GEORGIA	01/17/14	01/20/14	64.50	THE GALLERY COLLECTION	11-121	67000 Sympathy Cards
			Clerk Total	756.64			
FINDLEY	SANDRA	01/03/14	01/06/14	21.32	METCO WATER LLC	11-113	67270 WTR Annex
FINDLEY	SANDRA	01/08/14	01/09/14	21.31	MISSION LINEN	11-113	67270 Office rugs, linens service
FINDLEY	SANDRA	01/09/14	01/13/14	204.51	GRIFFIN	11-158	67270 Airport terminal LP gas
FINDLEY	SANDRA	01/15/14	01/16/14	138.38	EASTERN ARIZONA COURIE	66-660	64100 Water Conservation Ad
FINDLEY	SANDRA	01/16/14	01/17/14	6.45	WAL-MART #1149	11-113	67270 Post it flags - not @WH Same trip as below
FINDLEY	SANDRA	01/16/14	01/17/14	19.71	WAL-MART #1149	11-113	67270 LEAD luncheon drinks Same trip as above
			CITY MGR Total	411.68			
AGUILAR	LINDA	01/07/14	01/08/14	27.76	MISSION LINEN	11-160	67270 rugs/linens service
AGUILAR	LINDA	01/10/14	01/13/14	22.32	METCO WATER LLC	11-160	67270 WTR Court
			COURT Total	50.08			
PETTY	RANDY	12/19/13	12/23/13	34.43	LA PALOMA MEXICAN REST	97-125	66500 airport luncheon with C&S 3 people
PETTY	RANDY	01/16/14	01/17/14	-225.00	NACOG	97-125	66500 reimbursement for seminar
SANCHEZ	RUBEN	01/14/14	01/16/14	203.12	STEVEN ENTERPRISES, IN	97-125	67100 paper for plotter (copier)
TAYLOR	LAVAN	01/02/14	01/06/14	180.00	EASTERN ARIZONA COLLEG	97-125	66500 auto cad software training
TAYLOR	LAVAN	01/02/14	01/06/14	4.95	NBS-EARIZONA SERVICE F	97-125	66500 auto cad software training
GREGG	HILLARY	12/30/13	01/02/14	18.61	THE HOME DEPOT #0445	97-191	67270 Handles - desk
GREGG	HILLARY	01/15/14	01/16/14	9.01	WALMART.COM	97-191	67270 Corkboard Tiles

		Tran Date	Post Date		Amount	Vendor	Fnd-Div	Obj
GREGG	HILLARY	01/18/14		01/20/14	9.01	WALMART.COM	97-191	67270 Corkboard Tiles
					234.13			ENGINEERING Total
BINGHAM	CLARK	01/06/14		01/08/14	51.97	TROPHIES 'N TEES	11-170	67270 Locker name plates
BINGHAM	CLARK	01/10/14		01/13/14	10.71	SAFFORD BLDG & ACE HDW	11-170	67270 Extension Cord and power strip
BINGHAM	CLARK	01/10/14		01/13/14	254.98	WITMER PUBLIC SAFETY G	11-170	67270 1 - Helmet
BINGHAM	CLARK	01/16/14		01/17/14	20.00	NCE	11-170	67270 Chain saw chain sharpening
					337.66			FIRE DEPT Total
BATTRAW	TAMMY	12/20/13		12/23/13	80.00	OCCUPATIONAL HEALTHLAB	11-133	62200 (#1)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	120.00	OCCUPATIONAL HEALTHLAB	11-155	62200 (#2)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	420.00	OCCUPATIONAL HEALTHLAB	11-156	62200 (#6)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	460.00	OCCUPATIONAL HEALTHLAB	31-031	62200 (#7)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	60.00	OCCUPATIONAL HEALTHLAB	61-610	62200 (#1)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	200.00	OCCUPATIONAL HEALTHLAB	66-660	62200 (#3)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	200.00	OCCUPATIONAL HEALTHLAB	67-670	62200 (#3)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	120.00	OCCUPATIONAL HEALTHLAB	69-690	62200 (#2)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	80.00	OCCUPATIONAL HEALTHLAB	91-120	62200 (#1)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	60.00	OCCUPATIONAL HEALTHLAB	95-990	62200 (#1)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	60.00	OCCUPATIONAL HEALTHLAB	61-610	62200 (#1)D&A Random,Pre-Employment, Accident
BATTRAW	TAMMY	12/20/13		12/23/13	60.00	OCCUPATIONAL HEALTHLAB	11-152	62200 (#1)D&A Random,Pre-Employment, Accident
FISHER	CHRIS	01/06/14		01/08/14	219.00	BUSINESS & LEGAL RESOU	11-114	66500 Webinar Training
FISHER	CHRIS	01/10/14		01/13/14	120.00	EASTERN ARIZONA COURIE	66-660	66300 Ad Temp UMW
					2,259.00			HR Total
BRYCE	CADE	01/03/14		01/03/14	145.96	AMAZON MKTPLACE PMTS	95-970	67270 Iphone Screen Protectors Qty 4
BRYCE	CADE	01/06/14		01/07/14	175.90	AMAZON MKTPLACE PMTS	95-970	67270 Wireless Bridge for WRP
BRYCE	CADE	01/13/14		01/14/14	6.42	IN-N-OUT BURGER #148	95-970	66500 Laserfiche Conference Lunch 1 person
BRYCE	CADE	01/13/14		01/14/14	20.93	WAL-MART #2554	95-970	66500 Laserfiche Conference Snacks 1 person
BRYCE	CADE	01/13/14		01/15/14	35.00	OUTBACK 0577	95-970	66500 Laserfiche Conference Dinner 1 person
BRYCE	CADE	01/14/14		01/15/14	24.73	RED ROBIN #146	95-970	66500 Laserfiche Conference Dinner 1 person
BRYCE	CADE	01/14/14		01/15/14	2.16	APL APPLE ITUNES STORE	11-000	11700 App Purchased by Dustin Welker
BRYCE	CADE	01/14/14		01/15/14	16.13	TARGET 00001925	95-970	66500 Laserfiche Conference Snack and water 1 person
BRYCE	CADE	01/14/14		01/16/14	21.08	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
BRYCE	CADE	01/15/14		01/17/14	19.18	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
BRYCE	CADE	01/16/14		01/17/14	169.63	PAYPAL EITECHNETWO	95-970	67270 Keyboard and case purchase for tablet
BRYCE	CADE	01/16/14		01/20/14	38.21	OUTBACK 0577	95-970	66500 Laserfiche Conference Dinner 1 person
BRYCE	CADE	01/17/14		01/20/14	20.26	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
BRYCE	CADE	01/16/14		01/20/14	20.26	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
BRYCE	CADE	01/18/14		01/20/14	760.43	MARRIOTT 33764 ANAHEIM	95-970	66500 Lodging for Laserfiche Conference 1 person 4 nights
BRYCE	CADE	01/17/14		01/20/14	34.00	TEXAS RDHSE HOLDINGS L	95-970	66500 Laserfiche Conference Dinner 1 person
CLARK	DALE	01/06/14		01/07/14	8.11	OTTERBOX	95-970	67270 Replacement holster for Nathan Estes otterbox encased iPhone
CLARK	DALE	01/07/14		01/09/14	29.99	PAYPAL SPIGEN INC	95-970	67270 Phone case for Kim Larkey's new iPhone
CLARK	DALE	01/09/14		01/10/14	43.41	WAL-MART #1149	95-970	67270 USB Wireless Network Adapter for Firehouse Desktop
NAPIER	SAM	12/26/13		12/27/13	3942.71	DIGITAL IMAGING SYSTEM	95-970	67270 Replacement printer for the back of the library
NAPIER	SAM	01/02/14		01/03/14	18.46	WAL-MART #1149	95-970	67270 HDMI Cable for the office
NAPIER	SAM	01/07/14		01/08/14	2506.91	AMAZON MKTPLACE PMTS	95-970	67270 Surface Pros, 2 for Acct. 1 for IT. With screen protector and keyboard accesories
NAPIER	SAM	01/06/14		01/08/14	154.00	NEUSTAR/NEULEVEL, INC.	95-970	64100 DNS hosting for ci.safford.az.us
NAPIER	SAM	01/10/14		01/13/14	39.95	LNR LUNARPAGES WEBHOST	95-970	64100 Cityofsafford.us web hosting
NAPIER	SAM	01/11/14		01/13/14	79.00	AmazonPrime Membership	95-970	66900 Prime membership renewal
NAPIER	SAM	01/13/14		01/14/14	29.33	PILOT 00006080	95-970	66500 Laserfiche conference gas for rental car
NAPIER	SAM	01/13/14		01/14/14	15.07	WAL-MART #2554	95-970	66500 Laserfiche Conference Snacks 1 person
NAPIER	SAM	01/13/14		01/14/14	5.82	IN-N-OUT BURGER #148	95-970	66500 Laserfiche Conference Lunch 1 person
NAPIER	SAM	01/13/14		01/14/14	1.78	PILOT 00006080	95-970	66500 Laserfiche conference soda 1 person
NAPIER	SAM	01/14/14		01/15/14	22.58	RED ROBIN #146	95-970	66500 Laserfiche Conference Dinner 1 person
NAPIER	SAM	01/13/14		01/15/14	56.88	MINIT MARKET # 404	95-970	66500 Laserfiche conference gas for rental car
NAPIER	SAM	01/14/14		01/15/14	22.66	TARGET 00001925	95-970	67270 Mouse and batteries
NAPIER	SAM	01/14/14		01/15/14	21.95	HSW HOSTWAY.COM	11-121	66900 web hosting for saffordcitycode.net
NAPIER	SAM	01/13/14		01/15/14	30.36	OUTBACK 0577	95-970	66500 Laserfiche Conference Dinner 1 person

		Tran Date	Post Date	Amount	Vendor	Fnd-Div	Obj
NAPIER	SAM	01/15/14	01/16/14	4235.38	DIGITAL IMAGING SYSTEM	95-970	70520 5 Fax boards for new copiers
NAPIER	SAM	01/14/14	01/16/14	27.05	IHOP 2018	95-970	66500 Laserfiche conference Breakfast 1 person
NAPIER	SAM	01/14/14	01/16/14	2.30	MJS, INC. #1	95-970	66500 Laserfiche conference Soda 1 person
NAPIER	SAM	01/15/14	01/17/14	19.18	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
NAPIER	SAM	01/17/14	01/20/14	48.80	CHEVRON 0207512	95-970	66500 Laserfiche conference gas for rental car
NAPIER	SAM	01/16/14	01/20/14	22.26	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
NAPIER	SAM	01/17/14	01/20/14	1.84	CHEVRON 0207512 Q61	95-970	66500 Laserfiche conference soda 1 person
NAPIER	SAM	01/17/14	01/20/14	36.48	TEXAS RDHSE HOLDINGS L	95-970	66500 Laserfiche Conference Dinner 1 person
NAPIER	SAM	01/17/14	01/20/14	18.10	IHOP 2018	95-970	66500 Laserfiche Conference Breakfast 1 person
NAPIER	SAM	01/17/14	01/20/14	42.75	CHEVRON 0302139	95-970	66500 Laserfiche conference gas for rental car
NAPIER	SAM	01/18/14	01/20/14	785.28	MARRIOTT 33764 ANAHEIM	95-970	66500 Laserfiche conference Lodging 1 person 4 nights
NAPIER	SAM	01/16/14	01/20/14	41.45	OUTBACK 0577	95-970	66500 Laserfiche Conference Dinner 1 person
		IT Total		13,820.12			
BARRAGAN	ALICE	01/16/14	01/17/14	25.81	WAL-MART #1149	11-133	67100 Room Deodorizer-Supplies, Not @ WH
HOLGUIN	SALLY	01/08/14	01/09/14	74.18	MISSION LINEN	11-133	62500 Rug/Linen Service
MCELROY	LEANNE	12/24/13	12/26/13	34.88	WAL-MART #1149	11-133	67100 Protective case for City Issued cellphone
MCELROY	LEANNE	01/01/14	01/02/14	74.50	CABLE ONE INC 1	11-133	66210 Internet for Public Computers
POWELL	GIANE	01/09/14	01/10/14	250.00	MULTNOMAH COUNTY LIBRA	11-133	67100 Rhyme booklets for First Things First Programs
		LIBRARY Total		459.37			
BLAKE	BRENDA	12/24/13	12/26/13	27.10	INT CMI QUICK COPY	11-124	67000 Notary Stamp
BLAKE	BRENDA	01/07/14	01/08/14	15.00	LIN-CUM INC	11-124	64100 Storage/Microfilm& Disc
BLAKE	BRENDA	01/16/14	01/17/14	50.00	ARIZONA ASSOCIATION FO	11-124	66900 LegislativeLunch/Gov 1 person
WELKER	DUSTIN	01/06/14	01/07/14	2757.81	RURAL ELECTRIC, INC.	11-158	62100 Repair runway lighting system airport
		PLANNING & ZONING Total		2,849.91			
GRIFFIN	JOHN	01/07/14	01/09/14	250.00	PAYPAL ARIZONAASSO	11-141	66900 AzCOP dues/J. Griffin-D. Whisman
GRIFFIN	JOHN	01/15/14	01/17/14	10.36	UPS (800) 811-1648	11-141	66220 UPS mailing cost
HENDRIX	MARTHA	01/16/14	01/17/14	56.79	WAL-MART #1149	11-141	67210 Evidence Containers & Files
HENDRIX	MARTHA	01/17/14	01/20/14	51.18	GAI GAIAM.COM	11-141	67210 Ergo-ball office chair
HENDRIX	MARTHA	01/17/14	01/20/14	60.79	GAI GAIAM.COM	11-141	67210 Ergo-ball office chair & cover Items where ordered at the same time as above item
LACKNER	KIM	12/27/13	12/30/13	795.00	NUTCRACKER TOWING	11-143	67270 Tow/report attached
LACKNER	KIM	12/30/13	12/31/13	368.85	TRADEMARK VISUAL INC	91-120	70505 Graphics for 2014 Police Caprice V11-117
LACKNER	KIM	01/06/14	01/08/14	36.11	PROFORCE LAW ENFORCEME	11-143	67210 Taser Duty Holster
LACKNER	KIM	01/07/14	01/08/14	31.89	MISSION LINEN	11-141	67400 Cleaning Maintenance
LACKNER	KIM	01/09/14	01/10/14	151.25	ENTENMANN-ROVIN COMPAN	11-143	67270 Tracy Norton/121 Official Police Badge and case
LACKNER	KIM	01/09/14	01/10/14	1957.18	INTOXIMETERS	11-146	67270 4 Portable Breathalizer Testers/ AzGOHS funds/91-144
LACKNER	KIM	01/09/14	01/13/14	119.64	PROFORCE LAW ENFORCEME	11-143	67270 Trj Firearm Sights/Ofc. Norton
LACKNER	KIM	01/14/14	01/16/14	19.44	INT CMI QUICK COPY	11-141	66220 Priority tracking shipping
WREN	WILLIAM	12/26/13	12/30/13	186.82	BROWNELLS INC	11-142	67210 Bi Pod, Combination wrench, Upper Rec Block
WREN	WILLIAM	01/10/14	01/13/14	54.42	CHEVRON 0302139	11-142	66550 Fuel/Surveillance Trng/Chandler/1 day Veh 11-38
WREN	WILLIAM	01/10/14	01/13/14	48.00	BROWNELLS INC	11-142	67210 Fat wrench set
WREN	WILLIAM	01/16/14	01/20/14	132.02	BROWNELLS INC	11-143	67210 Shooting rest, charging latch, angled fore grip
ORR	GLEN	12/30/13	12/31/13	107.51	WAL-MART #1149	11-143	67270 Camera for Ofc. Norton
ORR	GLEN	01/13/14	01/14/14	9.68	JERSEY MIKE'S #9014	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/13/14	01/14/14	23.60	KINGS FISH HOUSE TEMPE	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/14/14	01/15/14	8.50	CHIPOTLE 1079	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/14/14	01/16/14	21.00	25 LUCILLES TEMPE	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/15/14	01/17/14	22.00	OUTBACK 0310	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/16/14	01/17/14	17.00	APPLEBEES 986398298631	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/16/14	01/17/14	10.22	JERSEY MIKE'S #9014	11-142	66500 Mealx1/AZ Leadership Program trng/Week 1
ORR	GLEN	01/16/14	01/20/14	60.00	QT 438 05004387	11-142	67510 Fuel/AZ Leadership Program Trng/Week 1/veh 11-89
SANDERS	WADE	12/31/13	01/02/14	43.19	WAL-MART #1149	11-143	67270 Firearm part/tac ring
SANDERS	WADE	01/08/14	01/09/14	21.69	WAL-MART #1149	11-143	67270 Industrial Strength Tape for Vehicle Computer part/Not @ IT
WHISMAN	DENNIS	12/30/13	01/02/14	26.78	JERRY S RESTAURANT #42	11-143	66550 Meal x3 Orientation Lunch for Ofc. Norton
		POLICE Total		4,700.91			
HOWARD	GINAVEVE	01/09/14	01/10/14	107.28	WAL-MART #1149	55-155	67270 LIGHTS FOR NEW TREES ON MAIN STREET
OWENS	KELLY	12/19/13	12/23/13	8024.45	MACKS AUTO SUPPLY	11-156	70510 PRESSURE SPRAYER FOR BRICKYARD (FY14 CAP)

		Tran Date	Post Date	Amount	Vendor	Fnd-Div	Obj
OWENS	KELLY	12/31/13	12/31/13	492.00	HEART SMART TECHNOLOGY	11-152	67270 REPL BATTERIES FOR DEFIBRILLATORS
OWENS	KELLY	12/31/13	01/02/14	440.00	CRISLER PEST CONTROL L	11-155	64140 MONTHLY PEST CONTROL CITY WIDE
OWENS	KELLY	12/31/13	01/02/14	187.00	FLEETMATICS USA, LLC	65-650	67500 VEH TRACK SUBSCRIPTION
OWENS	KELLY	12/31/13	01/02/14	93.20	FLEETMATICS USA, LLC	91-120	67500 VEH TRACK SUBSCRIPTION on same invoice as above split between depts
OWENS	KELLY	12/31/13	01/02/14	1710.50	AVERY WEIGH-TRONIX LLC	65-650	64100 SCALE CALIBRATION @ LANDFILL
OWENS	KELLY	01/03/14	01/06/14	131.58	WALMART.COM	11-151	67100 LABEL TAPE, DESK CALENDAR, MARKS A LOT MARKES NOT @ WH
OWENS	KELLY	01/07/14	01/08/14	150.00	SQ SCARBOROUGH PUMPIN	11-151	64140 DEC PJ SVC @ YARD 3
OWENS	KELLY	01/07/14	01/08/14	301.43	MISSION LINEN	11-152	67710 DEC UNIFORM SVC - BLDG MAINT
OWENS	KELLY	01/07/14	01/08/14	131.49	MISSION LINEN	11-156	67710 DEC UNIFORM SVC - SANITATION
OWENS	KELLY	01/07/14	01/08/14	123.16	MISSION LINEN	91-120	67710 DEC UNIFORM SVC - FLEET
OWENS	KELLY	01/07/14	01/08/14	227.33	MISSION LINEN	11-155	67710 DEC UNIFORM SVC - PARKS
OWENS	KELLY	01/07/14	01/08/14	892.95	MISSION LINEN	31-031	67710 DEC UNIFORM SVC - STREETS
OWENS	KELLY	01/09/14	01/10/14	110.00	METROINSTITUTE CPPA	31-031	62200 PESTICIDE TESTING/CERTIFICATION-GILLIAM
OWENS	KELLY	01/09/14	01/10/14	117.68	WALMART.COM	11-151	67100 BINDERS, LAMINATING POUCHES, CALENDAR, APPT BOOK NOT @ WH
OWENS	KELLY	01/15/14	01/16/14	307.50	EASTERN ARIZONA COURIE	11-156	66300 SANITATION HOLIDAY PSA
BISHOP	GERALD	12/26/13	12/27/13	17.15	SAFFORD BLDG & ACE HDW	11-155	67235 DRY LAKE PK - MENS RR REPAIR Went at 2:08PM
BISHOP	GERALD	12/26/13	12/27/13	12.09	SAFFORD BLDG & ACE HDW	11-152	67220 CITY COURT EMERGENCY LIGHT BULBS Went at 9:05AM
BISHOP	GERALD	12/30/13	12/31/13	26.24	SAFFORD BLDG & ACE HDW	11-152	67220 ANNEX & CITY HALL EMERG LIGHT BATT Went at 10:51AM
BISHOP	GERALD	12/30/13	12/31/13	46.43	SAFFORD BLDG & ACE HDW	11-152	67220 FIRE DEPT EMERG LIGHT BATTERIES Went at 8:24AM
BISHOP	GERALD	12/30/13	12/31/13	28.88	SAFFORD BLDG & ACE HDW	11-152	67230 PAINT FOR LIBRARY Went at 2:20PM
BISHOP	GERALD	12/31/13	01/02/14	4.90	THE HOME DEPOT #0445	11-152	67215 PW OPSSHOP DEAD BOLT COVER
BISHOP	GERALD	01/07/14	01/08/14	26.73	SAFFORD BLDG & ACE HDW	11-152	67235 ADOT RR - WASHER, 2 PLASTIC CAPS, DIAPHRAGM Went at 3:18PM
BISHOP	GERALD	01/07/14	01/08/14	161.40	SAFFORD BLDG & ACE HDW	11-152	67215 CITY COURT DOORS AND SIGNS Went at 8:52AM
BISHOP	GERALD	01/08/14	01/09/14	26.27	SAFFORD BLDG & ACE HDW	11-152	67220 REPAIR LIBRARY SHEET ROCK
BISHOP	GERALD	01/09/14	01/10/14	21.20	SAFFORD BLDG & ACE HDW	11-152	67220 WIRING FOR CITY COURT Went at 10:34AM
BISHOP	GERALD	01/09/14	01/13/14	26.75	THE HOME DEPOT #0445	11-152	67210 SPADE BIT, SPADE EXTENTION (Tools not Available at ACE)
BISHOP	GERALD	01/13/14	01/14/14	21.70	SAFFORD BLDG & ACE HDW	11-152	67600 CITY HALL UPSTAIRS EMERG LIGHTS
BISHOP	GERALD	01/14/14	01/15/14	15.37	SAFFORD BLDG & ACE HDW	11-152	67600 FIRE DEPT & FLEET SHOP EXIT SIGNS
BISHOP	GERALD	01/15/14	01/16/14	48.93	JOE'S PLUMBING	11-152	67235 MENS URINAL AND TOILET KITS
BISHOP	GERALD	01/15/14	01/16/14	16.83	SAFFORD BLDG & ACE HDW	11-152	67235 PLUMBING REP FOR FIRTH PARK RR
BISHOP	GERALD	01/14/14	01/16/14	7.79	THE HOME DEPOT #0445	11-152	67220 CITY COURT ENTRY/EXIT BELL
CLARK	JOE	01/09/14	01/10/14	222.00	SAFFORD BLDG & ACE HDW	67-671	70000 REBAR FOR REC PLANT SHADE PROJ
JURADO	HENRY	01/07/14	01/08/14	807.12	SAFFORD BLDG & ACE HDW	67-671	70000 REBAR FOR REC PLANT SHADE STRUCT PROJ
JURADO	HENRY	01/13/14	01/14/14	29.28	SAFFORD BLDG & ACE HDW	11-152	67215 ALDER WELL ROOF TURBINE REPLACEMENT
THOMPSON	GARY	12/19/13	12/23/13	94.49	INT CURTIS LANDSCAPE	11-152	67400 FLOOR WAX FOR FIRE DEPT
THOMPSON	GARY	12/24/13	12/26/13	10.88	SAFFORD BLDG & ACE HDW	11-152	67215 BRACKETS FOR HILARY'S DESK
THOMPSON	GARY	12/31/13	01/02/14	103.24	SAFFORD BLDG & ACE HDW	11-152	67210 JIGSAW REPAIR FOR BLDG MAINT SHOP Went at 1:08PM
THOMPSON	GARY	12/31/13	01/02/14	3989.00	ADVNCND AIR9284287425	11-152	64140 NEW A/C UNIT ON POLICE DEPT
THOMPSON	GARY	12/31/13	01/02/14	66.64	SAFFORD BLDG & ACE HDW	11-152	67210 MULTI PURPOSE TOOL FOR WELD TRUCK Went at 10:58AM
THOMPSON	GARY	01/02/14	01/03/14	636.60	TRI COUNTY MATERIALS,	11-155	67215 CONCRETE FOR NEW CEMETERY CURBS
THOMPSON	GARY	01/08/14	01/09/14	48.44	SAFFORD BLDG & ACE HDW	11-152	67210 2 PIPE CLAMPS FOR CAB SHOP Went at 1:39PM
THOMPSON	GARY	01/08/14	01/09/14	84.93	SAFFORD BLDG & ACE HDW	11-152	67230 UPPER CABINET FOR HILARY'S DESK Went at 9:25AM
THOMPSON	GARY	01/14/14	01/15/14	46.26	SAFFORD BLDG & ACE HDW	11-152	67215 DRAWER FOR HILARY'S DESK
THOMPSON	GARY	01/16/14	01/17/14	59.97	SAFFORD BLDG & ACE HDW	11-152	67215 3 STORAGE SHELVES FOR BRICKYARD RR
THOMPSON	GARY	01/15/14	01/17/14	922.89	ADVNCND AIR9284287425	11-152	64140 REPLACE THERMOSTATS AT POLICE DEPT
THOMPSON	GARY	01/16/14	01/20/14	17.00	INT CMI QUICK COPY	11-152	64140 SHIP CHGS - RETURN ELECT PARTS
WRIGHT	CALVIN	12/23/13	12/24/13	50.48	SAFFORD BLDG & ACE HDW	11-152	67220 REPLACE LAMPS @ MYOC & PW
WRIGHT	CALVIN	01/07/14	01/08/14	17.13	SAFFORD BLDG & ACE HDW	11-152	67220 CONDUIT/OUTLETS FOR CITY COURT
WRIGHT	CALVIN	01/08/14	01/09/14	6.56	SAFFORD BLDG & ACE HDW	11-158	67220 RADIO ANTENNA U BOLT @ AIRPORT
WRIGHT	CALVIN	01/08/14	01/09/14	3.80	AUDIO VISIONS	11-158	67220 CONNECTORS FOR RADIO REC @ AIRPORT
WRIGHT	CALVIN	01/13/14	01/14/14	21.19	SAFFORD BLDG & ACE HDW	11-152	67220 ANTIOXIDANT TUBE FOR ALUMINUM WIRE
KNIGHT	NORMAN	12/24/13	12/26/13	227.42	LESLIES POOL SUPPLY	11-155	67265 ACID CHEMICAL FOR POOL
KNIGHT	NORMAN	01/06/14	01/07/14	19.16	SAFFORD BLDG & ACE HDW	11-155	67270 TAPE FOR CHRISTMAS TREE BOXES
KNIGHT	NORMAN	01/07/14	01/08/14	40.21	SAFFORD BLDG & ACE HDW	11-155	67270 TOP RAIL FOR CEMETERY FENCING
KNIGHT	NORMAN	01/14/14	01/15/14	74.27	FERTIZONA THATCHER	11-155	67270 WEED SPRAY FOR PARKS
KNIGHT	NORMAN	01/15/14	01/17/14	819.49	STOTZ EQUIPMENT	11-155	67270 SPRAY RIG FOR PARKS GATOR

	Tran Date	Post Date		Amount	Vendor	Fnd-Div	Obj
NABOR	RAYMOND	12/31/13	01/02/14	55.54	SAFFORD BLDG & ACE HDW	11-155	67270 WHEEL FOR WHEEL BARREL
NABOR	RAYMOND	01/14/14	01/15/14	11.10	SAFFORD BLDG & ACE HDW	11-155	67270 BRUSH BLADES FOR SHADY GROVE PROJ
NABOR	RAYMOND	01/14/14	01/16/14	14.00	NCE	11-155	67270 CHAIN SHAPRENED FOR SHADY GROVE PROJ
NABOR	RAYMOND	01/15/14	01/16/14	21.19	SAFFORD BLDG & ACE HDW	11-155	67270 TRIMMER BLADE FOR SHADY GROVE PROJ
WRIGHT	JAY	01/02/14	01/03/14	636.60	TRI COUNTY MATERIALS,	11-155	67215 CONCRETE FOR NEW CEMETERY CURBING
WRIGHT	JAY	01/02/14	01/03/14	-636.60	TRI COUNTY MATERIALS,	11-155	67215 CREDIT FOR CONCRETE-CEMETERY CURBING
WRIGHT	JAY	01/06/14	01/07/14	328.19	SAFFORD BLDG & ACE HDW	11-155	67270 TOP RAILING QTY 15 FOR NEW CEMETERY FENCING Went at 11:03AM
WRIGHT	JAY	01/06/14	01/07/14	66.66	SAFFORD BLDG & ACE HDW	11-155	67270 TOP RAILING QTY 5 FOR NEW CEMETERY FENCING Went at 1:31PM
WRIGHT	JAY	01/09/14	01/13/14	262.60	INT CURTIS LANDSCAPE	11-155	67270 DECO ROCK FOR MVD RETENTION POND Went at 1:18PM
WRIGHT	JAY	01/09/14	01/13/14	210.08	INT CURTIS LANDSCAPE	11-155	67270 DECO ROCK FOR MVD RETENTION POND Went at 10:39AM
ARBIZO	RALPH	12/31/13	01/02/14	37.53	EL CHARRO OF SAFFORD	11-156	66550 NEW EMP ORIENTATION - FARR 2 PEOPLE
ARBIZO	RALPH	01/07/14	01/08/14	127.02	ORTEGA'S SHOES	11-156	67600 SAFETY BOOTS - FARR
PECK	BILL	12/23/13	12/24/13	17.89	SAFFORD BLDG & ACE HDW	11-155	70000 DOBIES TO HOLD REBAR @ CHAMBER PROJ Went at 9:17AM
PECK	BILL	12/23/13	12/24/13	16.14	SAFFORD BLDG & ACE HDW	31-031	67245 RUBBER MALLETT FOR 10TH AVE Went at 7:22AM
PECK	BILL	12/24/13	12/26/13	620.68	TRI COUNTY MATERIALS,	11-155	70000 CONCRETE FOR CURBING AT CEMETERY Delivered at 9:50AM
PECK	BILL	12/24/13	12/26/13	676.08	TRI COUNTY MATERIALS,	11-155	70000 AB FOR CHAMBER PROJECT Went at 6:46AM
PECK	BILL	01/02/14	01/03/14	80.82	SAFFORD BLDG & ACE HDW	11-155	70000 LAP SIDING FOR CURB ON CHAMBER PROJ
PECK	BILL	01/07/14	01/08/14	248.27	TRI COUNTY MATERIALS,	11-155	70000 CONCRETE FOR CURBING AT CHAMBER PROJ
PECK	BILL	01/07/14	01/09/14	8.00	NCE	31-031	67520 PULL ROPE FOR PLATE TAMPER
PECK	BILL	01/08/14	01/09/14	47.86	SAFFORD BLDG & ACE HDW	11-155	70000 LAP SIDING FOR CURB ON CHAMBER PROJ
PECK	BILL	01/09/14	01/10/14	106.49	SAFFORD BLDG & ACE HDW	11-155	70000 REBAR FOR CURB/GUTTER @ CHAMBER PROJ
PECK	BILL	01/14/14	01/15/14	334.22	TRI COUNTY MATERIALS,	11-155	70000 CONCRETE FOR CHAMBER PROJECT
PECK	BILL	01/16/14	01/17/14	22.33	SAFFORD BLDG & ACE HDW	31-031	67245 SIDEWALK FORM FOR 5TH AVE
BINGHAM	BENJAMIN	12/23/13	12/24/13	111.85	MERLE'S AUTO SUPPLY	91-120	67520 BATTERY V14-426
BINGHAM	BENJAMIN	12/23/13	12/26/13	6.50	NCE	91-120	67520 ON/OFF SWITCH V99-STR
BINGHAM	BENJAMIN	12/23/13	12/26/13	5.43	MACKS AUTO SUPPLY	91-120	67520 SPARK PLUGS V99-WTR
BINGHAM	BENJAMIN	12/27/13	12/30/13	22.35	PARTSTREE COM	91-120	67520 PRIMER BALL FOR SAW V99-WTR
BINGHAM	BENJAMIN	10/23/13	12/31/13	154.31	Arizona Refuse Sales	91-120	67520 BEARINGS, CARRIER, PINS V17-424
BINGHAM	BENJAMIN	10/18/13	12/31/13	115.04	Arizona Refuse Sales	91-120	67520 WIRING HARNESSES V17-424
BINGHAM	BENJAMIN	01/01/14	01/02/14	221.49	AIRGAS WEST	91-120	67210 HARD FACING ROD
BINGHAM	BENJAMIN	01/02/14	01/06/14	549.52	GCR TIRE CENTER #292	91-120	67520 FOUR TIRES V13-114
BINGHAM	BENJAMIN	01/06/14	01/07/14	113.58	JOHNSON MOTORS	91-120	67520 INTAKE GASKETS AND SEALS V10-118
BINGHAM	BENJAMIN	01/06/14	01/07/14	259.98	OREILLY AUTO 00027524	91-120	67520 HUB ASSEMBLY V14-122
BINGHAM	BENJAMIN	01/07/14	01/09/14	2.81	MACKS AUTO SUPPLY	91-120	67520 HUB CAP PLUG V15-295
BINGHAM	BENJAMIN	01/08/14	01/10/14	35.02	MACKS AUTO SUPPLY	91-120	67210 GRINDING DISCS
BINGHAM	BENJAMIN	01/13/14	01/15/14	43.40	MACKS AUTO SUPPLY	91-120	67520 15 W 40 MOTOR OIL V17-424
BINGHAM	BENJAMIN	01/16/14	01/17/14	264.22	JOHNSON MOTORS	91-120	67520 THROTTLE BODY AND SEAL V11-063
BINGHAM	BENJAMIN	01/15/14	01/20/14	427.53	EMPIRE BLYTHE 49	91-120	67520 HUB, BEARINGS AND SEALS V16-190
BINGHAM	BENJAMIN	01/16/14	01/20/14	20.71	MACKS AUTO SUPPLY	91-120	67520 ADHESIVE V26-427
SPREITZER	KEVIN	12/19/13	12/23/13	31.91	MACKS AUTO SUPPLY	91-120	67520 FRONT BRAKE PAD V16-190
SPREITZER	KEVIN	12/23/13	12/24/13	29.52	MERLE'S AUTO SUPPLY	91-120	67520 BULB PARTS V16-190
SPREITZER	KEVIN	12/23/13	12/24/13	46.70	JOHNSON MOTORS	91-120	67520 TRANS LINE V15-388
SPREITZER	KEVIN	12/23/13	12/24/13	-46.70	JOHNSON MOTORS	91-120	67520 RET TRANS LINE V15-388
SPREITZER	KEVIN	10/31/13	12/31/13	433.60	Arizona Refuse Sales	91-120	67520 ROLLER PIN & SPACE FOR PIC ARM V17-429
SPREITZER	KEVIN	12/03/13	12/31/13	270.94	Arizona Refuse Sales	91-120	67520 DUMP ARM PARTS V17-424
SPREITZER	KEVIN	12/19/13	12/31/13	308.58	Arizona Refuse Sales	91-120	67520 REFUSE ARM PARTS V17-424
SPREITZER	KEVIN	01/02/14	01/03/14	70.79	MERLE'S AUTO SUPPLY	91-120	67520 MOTOR MOUNTS V11-033
SPREITZER	KEVIN	01/06/14	01/07/14	46.25	MERLE'S AUTO SUPPLY	91-120	67520 AIR REGULATOR V91-120
SPREITZER	KEVIN	01/07/14	01/08/14	782.08	BARONE, INC	91-120	67520 HOSES FOR POTHOLE TRUCK V16-194
SPREITZER	KEVIN	01/07/14	01/08/14	216.75	BALAR EQUIPMENT	91-120	67520 OUTRIGGER ARM V17-405
SPREITZER	KEVIN	01/07/14	01/08/14	104.58	JOHNSON MOTORS	91-120	67520 TRANS LINE V15-388
SPREITZER	KEVIN	01/07/14	01/08/14	83.06	JOHNSON MOTORS	91-120	67520 TRANS LINE V15-388
SPREITZER	KEVIN	01/08/14	01/09/14	59.17	KEMPTON CHEV BUICK LTD	91-120	67520 FITTINGS, CONNECTOR, RETAINER V15-388
SPREITZER	KEVIN	01/08/14	01/09/14	86.52	KEMPTON CHEV BUICK LTD	91-120	67520 TRANS LINE CONVERTER V15-388
SPREITZER	KEVIN	01/07/14	01/09/14	78.77	STOTZ EQUIPMENT	91-120	67520 RADIATOR HOSES V16-194
SPREITZER	KEVIN	01/09/14	01/10/14	32.52	HARALSONS TIRE CO INC	91-120	67520 VALVE STEMS V99-SAN

		Tran Date	Post Date		Amount	Vendor	Fnd-Div	Obj
SPREITZER	KEVIN	01/08/14		01/10/14	63.18	LACAL EQUIPMENT INC	91-120	67520 PART FOR GUTTER BRUSH V17-335
SPREITZER	KEVIN	01/09/14		01/10/14	558.77	EMPIRE BLYTHE 49	91-120	67520 EGR VALVE KIT V16-190
SPREITZER	KEVIN	01/09/14		01/13/14	102.14	MACKS AUTO SUPPLY	91-120	67520 BLOWER MOTOR V11-088
SPREITZER	KEVIN	01/09/14		01/13/14	20.08	MACKS AUTO SUPPLY	91-120	67520 MIRROR V99-SAN
SPREITZER	KEVIN	01/13/14		01/14/14	415.56	DON SANDERSON FORD INC	91-120	67520 FILTER ASSEMBLY V15-185
SPREITZER	KEVIN	01/13/14		01/15/14	16.05	MACKS AUTO SUPPLY	91-120	67520 WORK LIGHTS V17-335
SPREITZER	KEVIN	01/15/14		01/16/14	11.00	SONY FAST STOP	91-120	66550 FUEL-PICK UP V18-406 @ BEAR CAT
SPREITZER	KEVIN	01/16/14		01/17/14	9.64	MERLE'S AUTO SUPPLY	91-120	67520 FILTER V17-406
SPREITZER	KEVIN	01/15/14		01/17/14	968.39	LACAL EQUIPMENT INC	91-120	67520 PARTS FOR SWEEPER V17-335
SPREITZER	KEVIN	01/16/14		01/20/14	48.85	MACKS AUTO SUPPLY	91-120	67520 MARKER LAMP V17-429
SPREITZER	KEVIN	01/16/14		01/20/14	64.89	MACKS AUTO SUPPLY	91-120	67520 OIL FILTER V17-406
WHITE	JOHN	12/20/13		12/23/13	102.44	EMPIRE INTERNET PARTS	91-120	67520 SEAT BELT V25-325
WHITE	JOHN	12/20/13		12/23/13	166.80	SAFETY KLEEN CORP	91-120	64140 PARTS WASHER SERVICE
WHITE	JOHN	12/20/13		12/23/13	579.40	EMPIRE INTERNET PARTS	91-120	67520 200 HOUR LUBE SERVICE V 25-325 DUPLICATE CHARGE - HAS BEEN CREDITED
WHITE	JOHN	12/20/13		12/23/13	102.44	EMPIRE INTERNET PARTS	91-120	67520 DUPLICATE CHARGE FOR SEATBELT V25-423 HAS BEEN CREDITED
WHITE	JOHN	12/23/13		12/24/13	52.18	EMPIRE SAFFORD #17	91-120	67520 OUTRIGGER HOSE V25-325
WHITE	JOHN	12/23/13		12/24/13	140.50	EMPIRE SAFFORD #17	91-120	67520 GASKET V25-325
WHITE	JOHN	12/23/13		12/24/13	63.06	EMPIRE SAFFORD #17	91-120	67270 ANTI-FREEZE TEST KIT
WHITE	JOHN	12/23/13		12/24/13	579.40	EMPIRE SAFFORD #17	91-120	67520 2000 HOUR LUBE SERVICE V25-325
WHITE	JOHN	12/23/13		12/24/13	102.44	EMPIRE SAFFORD #17	91-120	67520 SEATBELT V25-325
WHITE	JOHN	12/23/13		12/24/13	132.17	EMPIRE SAFFORD #17	91-120	67520 SEAT BELT V25-423
WHITE	JOHN	12/30/13		12/31/13	349.69	Arizona Refuse Sales	91-120	67520 HYDRAULIC FILTERS V17-417
WHITE	JOHN	12/30/13		12/31/13	33.08	Arizona Refuse Sales	91-120	67520 GAUGE, LEVEL, OIL V17-417
WHITE	JOHN	12/30/13		12/31/13	128.80	Arizona Refuse Sales	91-120	67520 WIRING HARNESSSES V17-424
WHITE	JOHN	12/30/13		01/02/14	204.28	BOULEVARD GLASS	91-120	67520 WINDSHIELD V11-081
WHITE	JOHN	01/07/14		01/08/14	-816.00	CUMMINS ROCKY MOUNTAIN	91-120	67520 CORE RETURN V18-296
WHITE	JOHN	01/07/14		01/09/14	319.87	MACKS AUTO SUPPLY	91-120	67210 CREEPERS FOR SHOP
WHITE	JOHN	01/14/14		01/15/14	366.09	MSC BARNES	91-120	67270 WHEEL WEIGHTS, GREASE FITTING, HEX NUTS
WHITE	JOHN	01/15/14		01/16/14	316.16	MSC BARNES	91-120	67270 GR8 NUTS, CAP SCREWS, WHEEL WEIGHTS
WHITE	JOHN	01/15/14		01/17/14	7.70	MACKS AUTO SUPPLY	91-120	67520 RADIATOR CAP V18-144
WHITE	JOHN	01/15/14		01/17/14	14.42	MACKS AUTO SUPPLY	91-120	67270 WINDSHIELD WASHER FLUID, GRINDER BELT
WOOD	MORGAN	12/23/13		12/24/13	53.55	EMPIRE SAFFORD #17	91-120	67520 VBELT & WATER PUMP GASKET V25-325
WOOD	MORGAN	12/23/13		12/26/13	65.43	RDO EQUIPMENT CO	91-120	67520 SEAL, LOCK NUT, WASHER V25-311
WOOD	MORGAN	12/26/13		12/27/13	25.03	EMPIRE SAFFORD #17	91-120	67520 TURBO GASKET V25-325
WOOD	MORGAN	12/26/13		12/27/13	225.55	EMPIRE SAFFORD #17	91-120	67520 ALTERNATOR V25-325
WOOD	MORGAN	12/31/13		01/02/14	510.42	MACKS AUTO SUPPLY	91-120	67520 50 W OIL V25-423
WOOD	MORGAN	12/31/13		01/02/14	100.55	MERLE'S AUTO SUPPLY	91-120	67520 50 W OIL V25-423
WOOD	MORGAN	01/02/14		01/03/14	278.85	EMPIRE SAFFORD #17	91-120	67520 HORN,DIPSTICK, CAP V25-423
WOOD	MORGAN	01/02/14		01/03/14	54.42	EMPIRE SAFFORD #17	91-120	67520 WATER PUMP & TURBO GASKETS V25-423
WOOD	MORGAN	01/02/14		01/06/14	-510.42	MACKS AUTO SUPPLY	91-120	67520 CREDIT - WRONG OILS SENT V25-423
WOOD	MORGAN	01/06/14		01/07/14	62.67	EMPIRE SAFFORD #17	91-120	67520 OIL GAUGE V25-423
WOOD	MORGAN	01/06/14		01/07/14	5.56	MERLE'S AUTO SUPPLY	91-120	67520 OIL FILTER V14-120
WOOD	MORGAN	01/06/14		01/07/14	23.62	EMPIRE SAFFORD #17	91-120	67520 MANIFOLD GASKET V25-423
WOOD	MORGAN	01/07/14		01/08/14	-60.15	EMPIRE SAFFORD #17	91-120	67520 GAUGE V25-423
WOOD	MORGAN	01/08/14		01/09/14	8.58	SAFFORD BLDG & ACE HDW	91-120	67270 IRON FOR GUARD ON LATHE
WOOD	MORGAN	01/07/14		01/09/14	20.13	BOULEVARD CARQUEST	91-120	67520 OIL FILTER, OIL, SPARK PLUGS V99-LANDFILL
WOOD	MORGAN	01/08/14		01/09/14	7.82	SAFFORD BLDG & ACE HDW	91-120	67270 IRON FOR GUARD ON LATHE
WOOD	MORGAN	01/08/14		01/09/14	22.15	SAFFORD BLDG & ACE HDW	91-120	67270 FLAT IRON FOR LATHE GUARD
WOOD	MORGAN	01/09/14		01/10/14	353.20	EMPIRE SAFFORD #17	91-120	67520 SWITCH AND SPRING ASSY V25-326
WOOD	MORGAN	01/08/14		01/10/14	42.41	BOULEVARD CARQUEST	91-120	67520 AIR FILTER V99-LF
WOOD	MORGAN	01/10/14		01/13/14	214.58	RDO EQUIPMENT CO	91-120	67520 CYLINDER, KNOB, LATCH V25-415
WOOD	MORGAN	01/15/14		01/16/14	181.88	EMPIRE SAFFORD #17	91-120	67520 DOOR GLASS V26-427
WOOD	MORGAN	01/16/14		01/20/14	8.00	MACKS AUTO SUPPLY	91-120	67520 WIPER BLADE V14-246
WOOD	MORGAN	01/16/14		01/20/14	9.62	BOULEVARD CARQUEST	91-120	67520 TRANS FLUID, WIPER BLADE V21-412
WOOD	MORGAN	01/17/14		01/20/14	12.64	BOULEVARD CARQUEST	91-120	67520 CLEAR RTV SILICONE SEAL V26-427

PUBLIC WORKS Total

37,715.69

		Tran Date	Post Date		Amount	Vendor	Fnd-Div	Obj
BUCKLEY	ERIC	12/21/13		12/24/13	128.00	WATER ENVIRONMENT FEDT	61-610	66900 WEF's membership renewal
BUCKLEY	ERIC	01/07/14		01/09/14	41.47	DENNY'S #8048	61-610	66550 monthly manager breakfast mtg 3 people
BUCKLEY	ERIC	01/14/14		01/16/14	245.00	SWANA	61-610	66900 annual renewal membership
CARROLL	APRIL	01/07/14		01/09/14	190.05	INT CMI QUICK COPY	61-610	67270 envelopes and water renewal doorhangers
CARROLL	APRIL	01/10/14		01/13/14	35.05	USPS 03725205533806167	61-610	67270 mailing for Eric
CARROLL	APRIL	01/09/14		01/13/14	43.96	INT CMI QUICK COPY	61-610	67270 mailing to aqua backflow - envelopes
CARROLL	APRIL	01/14/14		01/15/14	602.24	MISSION LINEN	66-660	67710 dec uniform rental - water
CARROLL	APRIL	01/14/14		01/15/14	122.31	MISSION LINEN	68-680	67710 dec uniform rental - gas
CARROLL	APRIL	01/14/14		01/15/14	110.93	MISSION LINEN	65-650	67710 dec uniform rental - landfill
CARROLL	APRIL	01/15/14		01/16/14	583.37	AMERIPRIDE SERVICES	69-690	67710 dec uniform rental - electric
CARROLL	APRIL	01/15/14		01/16/14	768.76	EASTERN ARIZONA COURIE	68-680	67270 naural gas don't go digging ad
CARROLL	APRIL	01/16/14		01/17/14	93.58	OFFICE DEPOT #5101	61-610	67100 Pens, mechanical pencils, post-it flags not @ WH
SUTER	LISA	01/07/14		01/08/14	72.00	SQ SCARBOROUGH PUMPIN	65-650	67270 Dec.porta john service - landfill
HICKS	BOYD	12/26/13		12/27/13	1156.38	WSTRN REF WHOLESAL IN	65-650	67510 fuel - landfill equip
HICKS	BOYD	01/08/14		01/09/14	2492.90	WSTRN REF WHOLESAL IN	65-650	67510 fuel - landfill equip
HICKS	BOYD	01/16/14		01/17/14	2277.85	WSTRN REF WHOLESAL IN	65-650	67510 fuel - landfill equip
HICKS	BOYD	01/16/14		01/17/14	426.65	MATLOCKGAS&EQUIPCO,INC	65-650	67270 weedburner propane
BEJARANO	LARRY	12/20/13		12/23/13	25.00	TUCSON MVD/CDL	66-660	62200 cdl license testing
BEJARANO	LARRY	01/14/14		01/15/14	9.08	SAFFORD BLDG & ACE HDW	66-660	67270 easy mix - trk 104 stock
CARRASCO	ALBERT	01/07/14		01/08/14	6.08	SAFFORD BLDG & ACE HDW	66-660	70450 pvc pipe - trk 104 stock
CLARIDGE	ROBBIE	01/14/14		01/16/14	43.79	THE HOME DEPOT #0445	66-660	67270 electrical tester for college apts
CLARIDGE	ROBBIE	01/17/14		01/20/14	150.00	TRACTOR SUPPLY CO #177	66-660	67720 safety boots - robbie claridge
DRIVER	JONATHAN	01/14/14		01/15/14	10.26	SAFFORD BLDG & ACE HDW	66-660	67270 fasteners - trk 358 stock
ESTES	NATHAN	12/23/13		12/24/13	18.46	SAFFORD BLDG & ACE HDW	66-660	67270 brass fittings - prv repair
ESTES	NATHAN	12/27/13		12/30/13	254.64	TRI COUNTY MATERIALS,	66-660	67270 non shrink backfill - sunset loop
ESTES	NATHAN	01/02/14		01/03/14	127.32	TRI COUNTY MATERIALS,	66-660	67270 non shrink backfill - sunset loop
ESTES	NATHAN	01/07/14		01/08/14	150.00	POLLOCKS WESTERN	66-660	67720 safety boots- nathan estes
ESTES	NATHAN	01/07/14		01/08/14	40.18	SAFFORD BLDG & ACE HDW	66-660	70400 fitting for meter change outs
ESTES	NATHAN	01/08/14		01/09/14	30.93	SAFFORD BLDG & ACE HDW	66-660	67270 wrench comb, wrnchrcht - trk stock
ESTES	NATHAN	01/13/14		01/14/14	60.04	SAFFORD BLDG & ACE HDW	66-660	67270 drill bits - airport booster tank
ESTES	NATHAN	01/14/14		01/15/14	26.75	SAFFORD BLDG & ACE HDW	66-660	70400 fittings for meter change outs
ESTES	NATHAN	01/16/14		01/17/14	39.15	SAFFORD BLDG & ACE HDW	66-660	70400 fasteners for meter change outs
GIBSON	RONALD	01/07/14		01/08/14	27.49	SAFFORD BLDG & ACE HDW	66-660	67270 fittings for morris well sites
GIBSON	RONALD	01/07/14		01/09/14	14.40	THE HOME DEPOT #0445	66-660	67270 fittings for morris well sites
GONZALES	ROBERT	12/19/13		12/23/13	36.00	NCE	66-660	67270 carb kit and clean, chains sharpened - bonita creek
GONZALES	ROBERT	01/13/14		01/14/14	6.42	SAFFORD BLDG & ACE HDW	66-660	70450 fittings for renewals
GONZALES	ROBERT	01/13/14		01/14/14	56.54	SAFFORD BLDG & ACE HDW	66-660	70450 fitting for renewals
GONZALES	ROBERT	01/14/14		01/15/14	22.08	SAFFORD BLDG & ACE HDW	66-660	70450 pvc cement, bushing for renewals
GONZALES	ROBERT	01/17/14		01/20/14	339.52	TRI COUNTY MATERIALS,	66-660	70450 non shrink backfill - daily estates
GREEN	JESSE	12/30/13		01/02/14	43.44	INT CMI QUICK COPY	66-660	70400 water renewal door hangers
GREEN	JESSE	01/06/14		01/07/14	4.00	SAFFORD BLDG & ACE HDW	66-660	70400 fittings - meter change outs
GREEN	JESSE	01/09/14		01/10/14	6.49	SAFFORD BLDG & ACE HDW	66-660	67270 plastic pail - trk 153 stock
GREEN	JESSE	01/14/14		01/15/14	2.00	SAFFORD BLDG & ACE HDW	66-660	70400 fittings - meter change outs
HEDGES	GALE	01/07/14		01/08/14	75.00	SQ SCARBOROUGH PUMPIN	66-660	70450 port-a-john service @ discovery park & 20th project
LOYA	ROMAN	12/24/13		12/26/13	22.61	SAFFORD BLDG & ACE HDW	66-660	70400 Plastic pail and lid- discovery park
LOYA	ROMAN	12/26/13		12/27/13	8.07	SAFFORD BLDG & ACE HDW	66-660	70400 coupling - discovery park
LOYA	ROMAN	12/31/13		01/02/14	139.40	SAFFORD BLDG & ACE HDW	66-660	67270 angle grinder -trk 104 stock
LOYA	ROMAN	01/02/14		01/03/14	11.75	SAFFORD BLDG & ACE HDW	66-660	70400 rod thread, fasteners -discovery park
LOYA	ROMAN	01/14/14		01/15/14	450.92	TRI COUNTY MATERIALS,	66-660	70400 psi concrete - discovery park
MATA	RUBEN	01/02/14		01/03/14	212.73	WAL-MART #1149	66-660	67270 camera, case and card for solomon job
MATA	RUBEN	01/09/14		01/10/14	-172.67	WAL-MART #1149	66-660	67270 camera return
MONTEZ	JOSEPH	01/08/14		01/09/14	35.43	TRI COUNTY MATERIALS,	66-660	70450 abc - apricot loop
MONTEZ	JOSEPH	01/09/14		01/10/14	3.07	SAFFORD BLDG & ACE HDW	66-660	70450 non shrink - apricot loop
SEALE	JAY	01/03/14		01/06/14	254.64	TRI COUNTY MATERIALS,	66-660	67270 non shrink backfill - nelson dr
SEALE	MORGAN	01/07/14		01/08/14	32.31	SAFFORD BLDG & ACE HDW	66-660	70450 fittings - for renewals
SEALE	MORGAN	01/08/14		01/09/14	40.48	TRI COUNTY MATERIALS,	66-660	70450 abc - discovery park yard

		Tran Date	Post Date		Amount	Vendor	Fnd-Div	Obj
SEALE	MORGAN	01/08/14		01/09/14	23.96	SAFFORD BLDG & ACE HDW	66-660	70450 fittings - for renewals
SEALE	MORGAN	01/08/14		01/09/14	25.78	TRI COUNTY MATERIALS,	66-660	70450 abc - discovery park yard
SEALE	MORGAN	01/13/14		01/14/14	22.38	SAFFORD BLDG & ACE HDW	66-660	70450 fittings - for renewals
SEALE	MORGAN	01/15/14		01/17/14	103.10	INT CURTIS LANDSCAPE	66-660	70450 solenoid rainbird purchase
SEALE	MORGAN	01/16/14		01/20/14	-103.10	INT CURTIS LANDSCAPE	66-660	70450 solenoid rainbird return
TUTOR	JUSTIN	01/16/14		01/17/14	41.52	TRI COUNTY MATERIALS,	66-660	70450 abc - discovery park yard
WILLIAMS	HARRY	12/19/13		12/23/13	1012.41	USA BLUE BOOK	66-660	67270 cylinder scale for uofa wells
WILLIAMS	HARRY	01/07/14		01/08/14	9.49	WAL-MART #1149	66-660	67270 batteries for water production tank
WILLIAMS	HARRY	01/06/14		01/08/14	897.44	USA BLUE BOOK	66-660	67270 centrifugal pump - uofa wells
WILLIAMS	HARRY	01/07/14		01/09/14	176.40	TEST AMERICA LABOR	66-660	62200 analytical testing - private well test
WILLIAMS	HARRY	01/15/14		01/16/14	825.00	EUROFINS EATON ANALYTI	66-660	62200 EPA UCMR3 compliance sampling for Distribution Lines
WILLIAMS	HARRY	01/15/14		01/16/14	3400.00	EUROFINS EATON ANALYTI	66-660	62200 EPA UCMR3 compliance sampling for Well's
LARUE	NORMAN	12/26/13		12/30/13	16.00	NCE	66-670	67270 4 chains sharpened
BURNETT	JUSTIN	01/10/14		01/13/14	175.00	WESTERN TECHNOLOGIES	68-680	62200 welding certifications
HENDRICKS	LES	01/02/14		01/03/14	54.48	SAFFORD BLDG & ACE HDW	68-680	67270 wand marking, pvc qty 8 - truck stock
PORTER	KEVIN	12/31/13		01/02/14	54.83	MACKS AUTO SUPPLY	68-680	67270 argon - weld shop
RAMIREZ	DANIEL	12/23/13		12/24/13	53.31	SAFFORD BLDG & ACE HDW	68-680	67270 tool set, fasteners trk 288 stock
RAMIREZ	DANIEL	12/30/13		01/02/14	153.40	THE HOME DEPOT #0445	68-680	67270 steel hvy dty shelf unit
RAMIREZ	DANIEL	12/31/13		01/02/14	153.40	THE HOME DEPOT #0445	68-680	67270 steel hvy dty shelf unit
RAMIREZ	DANIEL	01/06/14		01/07/14	6.02	SAFFORD BLDG & ACE HDW	68-680	67270 pvc cap - trk 288 stock
RAMIREZ	DANIEL	01/08/14		01/09/14	9.71	WAL-MART #1149	68-680	67270 pens not @ WH
RAMIREZ	DANIEL	01/14/14		01/16/14	27.68	MACKS AUTO SUPPLY	68-680	67270 pry bar trk 288 stock
BRYCE	JAMES	12/30/13		12/31/13	406.54	LAWSON PRODUCTS	69-690	67270 wire and connectors for meter shop
BRYCE	JAMES	01/09/14		01/10/14	152.44	CITY ELECTRIC SUPPLY#3	66-660	67270 wire, fittings - kempton B upgrade
BRYCE	JAMES	01/08/14		01/10/14	16.29	INDUSTRIAL ELECTRIC SE	69-690	67520 fix a flat - repair generator tires
BRYCE	JAMES	01/14/14		01/15/14	98.23	CITY ELECTRIC SUPPLY#3	66-660	67270 14 gauge wire, caps, gutter, clamps - kempton B upgrade
BRYCE	JAMES	01/15/14		01/16/14	261.12	CITY ELECTRIC SUPPLY#3	66-660	67270 clamps, cover, gaskets, conduit, strap - kempton B upgrade
BRYCE	JAMES	01/16/14		01/17/14	128.01	CITY ELECTRIC SUPPLY#3	66-660	67270 gutter, conduit, base - kempton B upgrade
WATSON	RYAN	01/13/14		01/14/14	51.56	SAFFORD BLDG & ACE HDW	69-690	67270 fittings - kempton B upgrade
			UTILITIES Total		20,306.70			
BARRAGAN	RODNEY	12/23/13		12/24/13	44.84	MISSION LINEN	92-092	67710 linen for Rodney-Mickey-Eric
BARRAGAN	RODNEY	12/30/13		12/31/13	22.35	MERLE'S AUTO SUPPLY	92-000	11910 INV-2 antifreeze
BARRAGAN	RODNEY	12/31/13		01/02/14	169.29	MACKS AUTO SUPPLY	92-000	11910 INV-12 antifreeze
BARRAGAN	RODNEY	12/30/13		01/02/14	56.43	MACKS AUTO SUPPLY	92-000	11910 INV-4 antifreeze
BARRAGAN	RODNEY	01/14/14		01/15/14	354.10	MSC BARNES	92-000	11910 INV-30 blue marking paint-60 spray paint
BARRAGAN	RODNEY	01/13/14		01/15/14	22.78	MACKS AUTO SUPPLY	92-000	11910 INV-1 auto filter
BARRAGAN	RODNEY	01/15/14		01/16/14	38.47	MSC BARNES	92-000	11910 INV-120 batteries AAA-48 batteries AA
FAUNCE	MICHAEL	12/24/13		12/26/13	162.12	UNITED RENTALS #018395	92-000	11910 INV-24 duct tape
FAUNCE	MICHAEL	12/24/13		12/26/13	289.92	UNITED RENTALS #018395	92-000	11910 INV-12 traffic cones 12"-4 safety vest class II
FAUNCE	MICHAEL	12/27/13		12/30/13	1341.15	REFLECTIVE APPAREL	92-000	11910 INV-27 rain jackets type III
FAUNCE	MICHAEL	01/07/14		01/07/14	3153.85	AIRGAS WEST	92-000	11910 INV-384 lined drivers gloves
FAUNCE	MICHAEL	01/06/14		01/07/14	981.06	UNITED RENTALS #018395	92-000	11910 INV-12 screwdriver 10/1-24 duct tape=4 hard hat-6 twine-2 glass cleaning towels-3 pipe wrench 18"-6 fire ext 5#-2 gas cans 5 gallon
FAUNCE	MICHAEL	11/26/13		01/07/14	218.92	AIRGAS WEST	92-000	11910 INV-24 safety glasses tinted
FAUNCE	MICHAEL	12/11/13		01/07/14	175.53	AIRGAS WEST	92-000	11910 INV-70 gloves cement INV-bolt cutters 18" - This purchase and the one below was 2 orders just picked up at same
FAUNCE	MICHAEL	01/07/14		01/08/14	26.25	SAFFORD BLDG & ACE HDW	92-000	11910 time
FAUNCE	MICHAEL	01/07/14		01/08/14	1602.11	SAFFORD BLDG & ACE HDW	92-000	11910 INV-10 cases tp-2 cases cups 16oz-12 wire brush-23 shovels-6 flag US 5x8-12 graffiti remover-3 diamond blade 14"
FAUNCE	MICHAEL	01/07/14		01/09/14	285.91	SWIFT OFFICE SOLUTIONS	92-000	11910 INV-5 boxes of #9 window envalops printed
FAUNCE	MICHAEL	01/09/14		01/10/14	168.70	UNITED RENTALS #018395	92-000	11910 INV-6 boxesof glasses cleaning towels-10 safety cones 12"
FAUNCE	MICHAEL	01/15/14		01/17/14	1419.99	WAXIE SANITARY SUPPLY	92-000	11910 INV-144 hand santizer-30 trash bags 55 gallon-5 trash bags 30 gallon-24 hospital spray
FAUNCE	MICHAEL	01/17/14		01/20/14	108.86	SWIFT OFFICE SOLUTIONS	92-000	11910 INV-1 print cartridge
WHISMAN	ERIC	12/26/13		12/30/13	146.51	MACKS AUTO SUPPLY	92-000	11910 INV-9 oil 15w40 gallon
WHISMAN	ERIC	12/30/13		01/02/14	99.69	MACKS AUTO SUPPLY	92-000	11910 INV-4 auto filters

		Tran Date	Post Date	Amount	Vendor	Fnd-Div	Obj
WHISMAN	ERIC	01/03/14	01/06/14	2564.55	WIST SUPPLY EQUIPMENT	92-000	11910 INV-2 pallets of copy paper
WHISMAN	ERIC	01/07/14	01/09/14	448.56	MACKS AUTO SUPPLY	92-000	11910 INV-32 auto filters-3 silicon-8 fittings1 mirror Delivered at 3:23PM
WHISMAN	ERIC	01/07/14	01/09/14	13.13	MACKS AUTO SUPPLY	92-000	11910 INV-2 auto filter Delivered at 7:29AM
WHISMAN	ERIC	01/07/14	01/09/14	9.38	MACKS AUTO SUPPLY	92-000	11910 INV-3 auto filter Delivered at 10:13AM
WHISMAN	ERIC	01/09/14	01/10/14	188.61	WIST SUPPLY EQUIPMENT	92-000	11910 INV-3 pks markers-4 boxes envelops-2 pks correction tape-5 boxes pens-4 pks sharpie-3 sheers
WHISMAN	ERIC	01/10/14	01/13/14	55.67	WIST SUPPLY EQUIPMENT	92-000	11910 INV-4 pks post it notes 3x3
WHISMAN	ERIC	01/13/14	01/15/14	2341.42	MACKS AUTO SUPPLY	92-000	11910 INV-4 barrels oil 15w40 Delived at 9:23AM
WHISMAN	ERIC	01/13/14	01/15/14	488.25	MACKS AUTO SUPPLY	92-000	11910 INV-4 acty refill-5 ox refill Delivered at 2:21PM
WHISMAN	ERIC	01/15/14	01/16/14	289.11	SAFFORD BLDG & ACE HDW	92-000	11910 INV-12 mouse bait-4 level-12 wire brush-12 paint mitt-6 simple green-10 lighters-3 tape measure 300'-1 case 8oz cups
WHISMAN	ERIC	01/15/14	01/16/14	270.20	CITY ELECTRIC SUPPLY#3	92-000	11910 INV-1 reel wire 2/0 thhn
WHISMAN	ERIC	01/15/14	01/17/14	55.13	MACKS AUTO SUPPLY	92-000	11910 INV-2 auto filter
WHISMAN	ERIC	01/18/14	01/20/14	143.75	WIST SUPPLY EQUIPMENT	92-000	11910 INV-20 binder clips-4 boxes of pens-6 pks notebook-4 boxes folders
			WAREHOUSE Total	17,756.59			
			GRAND TOTAL	122,223.41			

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.  
 Subject: Graham-Greenlee Serving Veterans Stand Down Event  
 Department: Planning and Community Development  
 From: Dustin Welker

**REQUESTED ACTION:** Approval to issue and waive fees for dog tags for Veterans at the Graham-Greenlee Serving Veterans Stand Down Event.

Dog Tag fees are issued through the office of the City Clerk and are \$5.00 annually.

**6.08.020 License required.**

No dog owner shall keep any dog, four months of age or older, within the city unless a license for it has first been secured. Licenses shall be issued by the city clerk for the fee established by resolution. Licenses shall expire on the first day of January next following their issuance.

**6.08.130 Vaccination.**

A. No dog license or dog tag shall be issued as provided by Sections 6.08.020 and 6.08.040 unless a licensed veterinarian has certified that the dog has been vaccinated against rabies.

B. Any person who keeps or harbors a dog shall maintain current proof of rabies vaccination.

**ATTACHMENTS:** Special Event Application, Letter from American Legion to Community Business Partner, Letter to Provider/Donor, Flyers



Office Use Only	
Permit Number:	<u>58218</u>
Park Event <input type="checkbox"/>	City right-of-way <input type="checkbox"/>
Approved:	_____
Date:	_____

## SPECIAL EVENT APPLICATION

**INSTRUCTIONS:** Please complete the entire application with accurate information. The applicant must sign this form. Return this form to the City Annex, 808 8<sup>th</sup> Avenue or fax to (928)348-8515, attention Special Events. **Completed form must be received at least 90 days prior to the date of the event.** If you have any questions, please call (928)432-4140.

This Application is for:

Event Name: LEAHAM LUTHEE Serving VETERANS STANK DOWN

Type of Event: Procession/Parade  Bike/Run  Block Party  Other Homeless Vet provider

Sponsoring organization: AMERICAN LEGION POST 4650

Event Date (s): MAY 16, 2014 Event Start Time: 0700

Number of participants: UNKNOWN @ THIS TIME Event End Time: 1600

Location: WATI GUARD ARMORY, HWY 191, SAFFORD  
Please use a physical address or two intersecting streets

Comments: \_\_\_\_\_

**Event Contact Information:**

Applicant Name:	<u>STEVE OWEN</u>	Cell #	<u>651-5817</u>
Applicant Address:	<u>803 STARBUCKS SAFFORD</u>	Fax #	<u>N/A</u>
Email Address:	<u>SWO4B@msn.com</u>	Phone #	<u>428-2951</u>

**SITE PLAN**

**A site drawing must be attached to your application.** Please include stages, tents, carnival/amusement rides/electrical services, temporary fencing, open flames/cooking areas, first aid, transportation transfer areas, recycling containers, merchandise/food vendors, controlled access/admission areas, portable toilets, handicap parking and emergency access. Also include major intersections and any residential/commercial properties that may be affected within 1 mile of the staging area.  
(Processions/Parades, Street Fair, Block parties or any other restrictions on City streets or right-of-way require a Traffic Control Plan to be submitted along with the Event Application).

**TRAFFIC CONTROL PLAN**

A Traffic Control Plan must indicate vehicle/pedestrian traffic control, detour routes and directional signs, the time period of the closure for any street, sidewalk, alley, right-of-way, parking lots of other public access area. Any request for signs must be approved by the City of Safford.

What times will barricades be set up and removed from City streets?

Set-up Time:  Removal Time:

Event Details:

ADOT Permit may be required to cross or use state highways. (For example: 1<sup>st</sup> Ave. at Main St.) Please call ADOT at (928) 428-5470 for more information. ADOT requirement: permit needs to be processed 60 days before the Event date.

**NOISE CONTROL**

Will there be outdoor musical entertainment Yes  No  Amplified Yes  No

Provided by

Sound checks prior to the event Yes  No

You will be provided with a copy of the City of Safford noise code with your application. It is your responsibility to understand and follow the requirements of the code.

**ALCOHOL** (Please check the appropriate boxes)

Will liquor be served/sold: Yes  No  (If yes, a Liquor License is required)

Who will be providing alcohol?

You must obtain a Special Event Liquor License permit from the State Liquor Board and approval from the City Clerk.

**OTHER**

Will food products be available or served? Yes  No  Applicant is responsible for contacting the Health Department.

A Certificate of Insurance **MUST** be provided listing the City of Safford as an additional insured no later than 30 days prior to the event date. The certificate must be a minimum one million dollar policy. If a certificate of insurance is not received, the event will be terminated.

Residents/Businesses within 300 feet of event notified: Yes  No   
(It is the responsibility of the Event Coordinator to notify community of the event)

School Impacts - Notified: Yes  No  School Name:

Media Notified: Yes  No   
(It is the responsibility of the Event Coordinator to notify the media of upcoming impacts in the community)

Will equipment be needed?: Yes  No  If yes, please fill out the Equipment Rental Form and submit with this application. Rental fees may apply.

**\*Alcohol may not be served or consumed on Public Roadways or in City Parks without a Special Event Liquor License.**

**INDEMNIFICATION AND CERTIFICATION**

Applicant agrees to indemnify and hold harmless the City of Safford and its agencies, representatives, employees and officers from and against any and all claims, liabilities, damages or judgments caused by or arising out of (a) dealings between the Applicant and third parties; (b) the issuance of this permit; and (c) the City's approval of security provisions regarding the proposed event for which this application is being prepared. This indemnification includes the costs of litigation and legal fees. Applicant agrees it its own expenses, to defend all of the persons to whom this covenant extends against any such claim. The Applicant shall have full control of the defense of any litigation and may settle, compromise or adjust the same, provided that the City, on relieving the Applicant in writing of indemnification, shall have the right to conduct any such litigation at its own expense by its own counsel.

**Applicant further certifies that he/she has read and understands all of the attached policies and will abide by the same. This permit is not transferable to any other individual or group and must be available for inspection by a City employee at all times during the event.**

Applicant Signature



4/2/2014  
Date

*Office Use Only*

Date Received: \_\_\_\_\_

Application Fee paid: Yes No  
(per Safford Municipal City Code 5.24.070(B))

Receipt No: \_\_\_\_\_

Insurance Certificate Provided: Yes No Liquor License Provided: Yes No Traffic Control Plan Provided: Yes No  
Health Permit Required: Yes No Site Plan Included: Yes No

Off-duty Officers Required: Yes No Number of Officers required: \_\_\_\_\_ Projected Total: \$ \_\_\_\_\_  
(Amount may vary: Officers may be released earlier than scheduled time or more officers may be called on duty for safety concerns)

**Department Involvement: Departments involved need to submit their approval on this form or via email to Pam Denning no later than 45 days before the event is to take place. (\*Required approval)**

City Manager\* \_\_\_\_\_ Safford PD \_\_\_\_\_ Safford Fire \_\_\_\_\_ Streets Department \_\_\_\_\_ Building Services \_\_\_\_\_  
Parks & Rec \_\_\_\_\_ City Clerk/Liquor \_\_\_\_\_

**Please indicate below what additional items/information will be required for approval:**



*Office Use Only*

Rental No.: \_\_\_\_\_

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

Signature: \_\_\_\_\_

**APPLICATION FOR EQUIPMENT RENTAL**

Event: "STAND DOWN"

Organization: GRAHAM GREENLEE SERVING VETERANS (AMERICAN LEGION POST 32)

Representative: STEVE OLLER E-mail: SWO4B@usn.com

Address: 531 S. 11th AVE

City: SAFFORD State: AZ Zip Code: 85546

Phone Number: NORCEL 928-651-5217 Fax Number: N/A

Rental Pick-Up: \_\_\_\_\_ Rental Return: \_\_\_\_\_

Date & Time Date & Time

Equipment	Available	Deposit	Unit Rate	Quantity	Deposit	Rental
Chairs	300	\$100.00	\$1.05	100		
Tables	25	\$100.00	\$8.50	50		
Dance Floor	2	\$500.00	\$115.00			
Tent	2	\$500.00	\$480.00			
Traffic Cones, 36"	-	\$50.00	\$0.40			
90 Gal Container	-	\$100.00	\$5.00			
300 Gal Container	-	\$100.00	\$15.00	1		
<b>Totals:</b>						

I Certify, that I am at least eighteen (18) years of age. I have read, signed and agree to all conditions of the City of Safford Rental set forth below. I understand that the City is not contractually bound until an authorized representative approves this application.

 \_\_\_\_\_

Signature of Applicant 4/2/2014

Date

**Disclaimer - CLEANING DEPOSIT/DAMAGES AND EXTENDED USE:**

The renter will be held liable for any and all damages, including equipment replacement costs, and/or excessive cleaning of equipment resulting from their rental, as well as additional charges due to failure to abide by the agreed upon rental period. The deposit is 100% refundable given the equipment is returned in the same condition which it was received, no additional cleaning is needed, and the renter does not exceed the agreed upon period. Equipment must be picked up and returned during normal business hours, Monday - Thursday, 7:00 a.m. - 4:00 p.m. at Public Works, 220 West Discovery Park Blvd.



Swift Murphy American Legion Post 32

531 S. 11<sup>th</sup> Ave.

Safford, Arizona 85546

(928) 428-2990

Tax ID # 86-603-8147

Dear Community Business Partner:

The American Legion is a world-wide patriotic group comprised of veterans with organization for each Post in each state who believe volunteerism is a cornerstone of their continued dedication to God and Country. Supporting or providing programs for their community is a prime example of this commitment. We, the Swift Murphy Post 32 located in Safford, Arizona have been supporting community events, community programs, and other non-profit organizations for ninety-two years. During that time we have faced many challenges, overcame many obstacles, and endured many troubling economic times.

One of our largest community endeavors at this time of year is to provide a free Thanksgiving Dinner to members of the community who would otherwise not have this meal. We "sit-in" for SEACUS in delivering meals to the elderly on this day along with providing for the general public who come out to the post to enjoy a "home cooked" meal.

We are finding there are more and more individuals partaking of our original small service to the community and last year we served approximately 450+ meals during a four hour period. This is a lot of food to provide: and due to the poor economy, we are anticipating at least this number this year, if not more.

Some of our sponsored events include: Fourth of July Fishing Derby, Thanksgiving meal, Children's Christmas Party, Back to School events, and Stand down events.

We, therefore, are forced to ask for monetary or food donation assistance from other business entities in the community to meet the demand. All donations are tax deductible. If you need another letter of confirmation, that can be provided: otherwise the Tax ID# at the top (our non-profit ID number) can be utilized by your tax preparer. Any assistance you could provide will be much appreciated.

Thank you in advance for taking time to read this request, and for your generous donation. We look forward to adding you to our list of donors.

Sincerely,

Steve Oller Post 32 Commander



GRAHAM & GREENLEE SERVING VETERANS

March 2014

Dear Provider/Donor,

Graham & Greenlee Veterans Serving Veterans (GGSV) is currently coordinating the 2014 Homeless Veterans Stand Down scheduled for May 16<sup>th</sup> in Safford, Arizona at the National Guard Armory from 7:00am to 3:00pm. We are members of federal, state, local government, and private agencies along with veteran service organizations which serve veterans in need. Through collaborative effort, we provide outreach, education, networking and referral services addressing employment, benefits, health and housing, and the moral support needs of military veterans and other eligible persons, with the goal of enabling them to achieve independence and self sufficiency.

As you may know, in times of war, the term Stand Down denoted a process where exhausted combat units in desperate need of rest and recovery were moved from frontline duty and allowed to recuperate in a safe place before being sent back into battle. Today, Stand Down refers to a community-sponsored event designed to help the nation's homeless veterans combat life on the streets. This event will provide a variety of services such as food, clothing, showers, health screening, VA benefits counseling, employment assistance, referrals to community support agencies, and much more. This effort is being supported by veteran/active-duty and community-based organizations, government agencies, and private companies.

In order to provide the care and help that Graham & Greenlee are known for, we are soliciting assistance from as many local organizations as possible to provide staffing, to assist veterans, or financial donations, in hopes that together we will be able to provide the help and support to those that have given so much to our country. This event will have an enormous humanitarian impact as it provides those much-needed services to homeless and at risk veterans in Graham & Greenlee County.

For monetary donations, please make your check or money order to: American Legion Post 32.

We sincerely thank you for any assistance you may be able to provide us in this effort.

Respectfully Yours,

  
Lisa Lane

Chair, GGSV  
Arizona Workforce Connection Graham One Stop  
1910 W. Thatcher Blvd.  
Safford, AZ 85546  
Phone: (928) 432-6932  
Fax: (928) 432-6936  
[llane@cpic-cas.org](mailto:llane@cpic-cas.org)



Steve Oller  
Provider Coordinator/Post 32 Safford  
(928) 651-5817  
[sw048@msn.com](mailto:sw048@msn.com)

# Graham and Greenlee Serving Veterans

## Community Partner Meeting

Come see what your community partners can do to help each other help our Veterans and their families!

• **Stand Down Updates**

Tuesday, May 6, 2014

1:30PM—3:00PM

American Legion Post #32: 531 11th Ave.,

Safford, AZ., 85546

RSVP: Samantha Bivens

SSVF Outreach Specialist

Service to The Armed Forces Supportive Services for Veteran Families

2916 E. Broadway Blvd., Tucson, AZ 85716

(520) 318-6866

Samantha.Bivens2@redcross.org





## Graham & Greenlee Serving Veterans

### Graham & Greenlee Serving Veterans in Partnership with:

American Legion Posts

Arizona Workforce Connection-Graham & Greenlee One Stops

Southern Arizona Chapter American Red Cross

National Guard Armory

Veterans Administration Offices

Arizona State Veterans Services

Veterans of Foreign Wars

Local Government Agencies

Local Businesses

Local Faith Based Organizations

# 1<sup>st</sup> Annual StandDown

The Arizona StandDown is an outreach event for Veterans who are homeless, at risk of homelessness, unemployment and other personal issues. This will be a 1 Day event held at the National Guard Armory in Safford, Arizona on Friday, May 16th. The event is held to offer Veterans an opportunity to gain access to many services necessary to help them get back on the path of employment and self sufficiency.

Some of the services provided will be:

Housing assistance, healthcare & employment assistance, benefits guidance, along with clothing, pet assistance, meals & shower facilities and many more.

We are asking for your support of this event with donations, services, employment opportunities , gently used clothing and Volunteers.

Contact committee members listed to the right of this box or for more information.

Please make your check payable to:

American Legion Post 32

Your generous support will be greatly appreciated.

For more information go to:

[www.arizonastanddown.org](http://www.arizonastanddown.org)

For More  
information  
contact:

Lisa Lane  
Chair  
432-6932

[llane@cpic-  
cas.org](mailto:llane@cpic-cas.org)

Steve Oller  
Providers Coordinator  
651-5817

[swo48@msn.com](mailto:swo48@msn.com)

Equal Opportunity Employer/Program, Auxiliary Aids and Services are available upon request to individuals with Disabilities.

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 @ 6:00 p.m.  
 Subject: Ordinance 14-003 regarding Development Fees  
 Department: **UTILITY**  
 From: Eric Buckley, Utilities Director

**REQUESTED ACTION:** Discussion

Consider approving and adopting Ordinance Number 14-003, an ordinance of the Mayor and City Council adding Section 13.24.090 to the City of Safford Municipal Code regarding the continued collection of Development fees and adding necessary definitions in Section 13.24.020. **(Second Reading)**

**INFORMATION/DISCUSSION/ACTION**

**ORDINANCE NUMBER 14-003**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, ARIZONA, GRAHAM COUNTY, ARIZONA BY ADDING SECTION 13.24.090 TO THE CITY OF SAFFORD MUNICIPAL CODE REGARDING THE CONTINUED COLLECTION OF DEVELOPMENT FEES AND ADDING NECESSARY DEFINITIONS IN SECTION 13.24.020.**

**ATTACHMENTS:**

Ordinance



**ORDINANCE NUMBER 14-003**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, ARIZONA, GRAHAM COUNTY, ARIZONA BY ADDING TO THE CITY OF SAFFORD MUNICIPAL CODE SECTION 13.24.090 REGARDING THE CONTINUED COLLECTION OF DEVELOPMENT FEES AND ADDING NECESSARY DEFINITIONS IN SECTION 13.24.020.**

**WHEREAS**, the City Council of the City of Safford hereby is phasing out the collection of development fees except for the continuation of certain fees as permitted by A.R.S. § 9-463.05; and

**WHEREAS**, the City Council of the City of Safford has contracted for the preparation of that certain **“Land Use Assumptions: Water and Wastewater Capacity Fee Study”** dated **December 3, 2013** and **Infrastructure Improvements Plan and Capacity Fees: Water and Wastewater Facilities”** dated **December 3, 2013**, and such plan has been prepared and delivered to the City of Safford; and

**WHEREAS**, the City Council of the City of Safford desires to continue the collection of certain fees as permitted by A.R.S. § 9-463.05.

**NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA:**

- A. Section 13.24.020 Definitions** of the City of Safford Code is amended by adding the following definitions:
1. **“Category of Necessary Public Service”** means a category of Necessary Public Services for which the City is authorized to assess development fees as defined in A.R.S. § 9-463.05.
  2. **“Capital Facility”** means a capital asset having a useful life of three or more years that is a component of Necessary Public Services provided by the City.
  3. **“Necessary Public Services”** means those **“necessary public services”** defined in A.R.S. § 9-463.05
- B.** The City of Safford Municipal Code is amended to add the following section.

**Section 13.24.090 Carry-over of Previously Established Development Fees and Grandfathered Facilities.** Development impact fees adopted by the City prior to July 1, 2014 shall continue in effect as follows:

1. Until July 1, 2014 development fees established prior to January 1, 2012 shall continue in full force and effect to the extent that the development fee is used to provide a Category of Necessary Public Services that is authorized by A.R.S. § 9-463.05 Development fees collected prior to July 1, 2014, shall be expended on Capital Facilities within the same Category of Necessary Public Services for which they were collected.
  
- C. If any phrase or part of this ordinance is held invalid or unconstitutional for any reason, the remaining portion of the ordinance shall remain valid and enforceable.

**PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL** of the City of Safford this 14<sup>th</sup> day of April 2014 with an effective date of July 1, 2014.

\_\_\_\_\_  
Wyn "Chris" Gibbs, Mayor  
City of Safford

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims III  
Interim City Attorney

CERTIFICATION

STATE OF ARIZONA     )  
                                  )   ss  
County of Graham     )

I HEREBY CERTIFY, that the foregoing Ordinance Number 14-003 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014 with an effective date of July 1, 2014. A quorum of the Council was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

April 14, 2014

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

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 @ 6:00 p.m.

Subject: Ordinance 14-004 Capacity Fees

Department: **UTILITY**

From: Eric Buckley, Utilities Director

**REQUESTED ACTION:**

Consider approving and adopting Ordinance Number 14-004, an ordinance of the Mayor and City Council establishing procedures for the payment of new capacity fees for water utility services and wastewater utility services inside and outside the City of Safford by adoption of a new Chapter 13.25 of the City of Safford Municipal Code. **(Second Reading)**      **INFORMATION/DISCUSSION/ACTION**

**ORDINANCE NUMBER 14-004**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, ESTABLISHING PROCEDURES FOR THE PAYMENT OF NEW CAPACITY FEES FOR WATER AND WASTEWATER UTILITY SERVICES INSIDE AND OUTSIDE THE CITY BY ADOPTION OF CHAPTER 13.25 OF THE CITY OF SAFFORD MUNICIPAL CODE.**

**ATTACHMENTS:**

Draft Ordinance



## ORDINANCE NUMBER 14-004

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, ESTABLISHING PROCEDURES FOR THE PAYMENT OF NEW CAPACITY FEES FOR WATER AND WASTEWATER UTILITY SERVICES INSIDE AND OUTSIDE THE CITY BY ADOPTION OF CHAPTER 13.25 OF THE CITY OF SAFFORD MUNICIPAL CODE.**

**WHEREAS**, the City of Safford currently owns, operates and provides utility service within and outside its municipal boundaries, and plans to implement the collection of capacity fees for residential and non-residential water and wastewater utility service, pursuant to Arizona Revised Statutes 9-511.01; and,

**WHEREAS**, in accordance with Arizona Revised Statutes §9-511.01, the City has prepared written reports supplying data supporting the proposed new capacity fees for water and wastewater utility services entitled the **"Land Use Assumptions: Water and Wastewater Capacity Fee Study" dated December 3, 2013 and Infrastructure Improvements Plan and Capacity Fees: Water and Wastewater Facilities" dated December 3, 2013**, prepared by TischlerBise, Fiscal, Economic & Planning Consultants; and

**WHEREAS**, pursuant to Arizona Revised Statutes §9.511.01 and §9.499.15, the City posted written reports on the City website, provided written notice of intention to the public that the City intends to adopt new capacity fees for water and wastewater utility services, and held a public hearing on February 10, 2014; and

**WHEREAS**, pursuant to Resolution No. 14-017 the Mayor and City Council of the City of Safford have established capacity fees for water utility services and wastewater utility services within and without the City of Safford; and

**WHEREAS**, the Mayor and City Council of the City of Safford desire to implement procedures for the payment of capacity fees for water utility services and wastewater utility services.

**NOW THEREFORE BE IT ORDAINED, BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA:**

- A. The City of Safford code is amended to add the following chapter.

**Chapter 13.25 Capacity Fee Payment Procedures**

**Section 13.25.010 Purpose.** This chapter is adopted for the purpose of implementing a method of cost recovery to provide a source of funding for the City's continued capital investment in the water and wastewater systems and to promote the health, safety and general welfare of the residents and non-residents of the City of Safford.

**Section 13.25.020 Payment Required.** All residential and nonresidential customers seeking connection to the City water or wastewater system shall pay to the City the current effective capacity fee based on the meter classification. Such payment shall be made as a condition to the activation of service connection.

**Section 13.25.030 Calculation Methodologies used to Calculate Capacity Fees.**

- A. Cost recovery (past) is used in instances when a community has oversized a facility or asset in anticipation of future development. This methodology is based on the rationale that new development is repaying the community for its share of the remaining unused capacity fee.
- B. Incremental expansion method (present) documents the current level of service for each type of public facility. The intent is to use revenue collected to expand or provide additional facilities, as needed to accommodate new development, based on the current cost to provide capital improvements.
- C. Plan-based method (future) utilizes a community's capital improvement plan and/or other adopted plans or engineering studies to guide capital improvements needed to serve customers.

**13.25.070 Deposit of Capacity Fees for Water and Wastewater Utility Services.** All moneys received from the Water or Wastewater Capacity Fees shall be deposited into separate utility revenue funds to be used only for capital expansion and enlargement of the city's water and wastewater system and/or for the retirement of debt service, both principal and interest, related to water and wastewater system capital outlay to serve customers.**13.25.090 Review of Fees.** Water and wastewater capacity shall be reviewed and updated by the City at least every five years.

Ordinance Number 14-004  
Municipal Code Implementation, Chapter 13.25  
Adopted: April 14, 2014  
Effective: July 1, 2014  
Page **3** of **3**

**PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL** of the City of Safford this 14<sup>h</sup> day of April 2014 with an effective date of July 1, 2014.

\_\_\_\_\_  
Wyn "Chris" Gibbs, Mayor  
City of Safford

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims, III  
Interim City Attorney

CERTIFICATION

STATE OF ARIZONA            )  
                                          )  ss  
County of Graham            )

I HEREBY CERTIFY, that the foregoing Ordinance Number 14-004 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014 with an effective date of July 1, 2014. A quorum of the Council was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

April 14, 2014  
\_\_\_\_\_  
Date:

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 @ 6:00 p.m.

Subject: Resolution setting capacity fees

Department: **UTILITY**

From: Eric Buckley, Utilities Director

**REQUESTED ACTION:**

Consider approving and adopting Resolution Number **14-017**, a Resolution of the Mayor and City Council, setting new capacity fees for water utility services and wastewater utility services inside and outside the City of Safford to be effective July 1, 2014. **INFORMATION/DISCUSSION/ACTION**

**RESOLUTION NUMBER 14-017**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD,  
 GRAHAM COUNTY, ARIZONA, SETTING NEW CAPACITY FEES FOR WATER AND  
 WASTEWATER UTILITY SERVICES INSIDE AND OUTSIDE THE CITY.**

**ATTACHMENTS:**

Resolution

**RESOLUTION NUMBER 14-017**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD,  
GRAHAM COUNTY, ARIZONA, SETTING NEW CAPACITY FEES FOR WATER AND  
WASTEWATER UTILITY SERVICES INSIDE AND OUTSIDE THE CITY.**

**WHEREAS**, the City of Safford currently owns, operates and provides utility service within and outside its municipal boundaries, and plans to implement the collection of capacity fees for residential and non-residential Water and Wastewater connections, pursuant to Arizona Revised Statutes 9-511.01; and,

**WHEREAS**, in accordance with Arizona Revised Statutes §9-511.01, the City has prepared written reports supplying data supporting the proposed new capacity fees for water and wastewater utility services entitled the **“Land Use Assumptions: Water and Wastewater Capacity Fee Study”** dated **December 3, 2013** and **Infrastructure Improvements Plan and Capacity Fees: Water and Wastewater Facilities”** dated **December 3, 2013**, prepared by TischlerBise, Fiscal, Economic & Planning Consultants; and

**WHEREAS**, pursuant to Arizona Revised Statutes §9.511.01 and §9.499.15, the City posted written reports on the City website, provided written notice of intention to the public that the City intends to adopt new capacity fees for water and wastewater utility services, and held a public hearing on February 10, 2014.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and City Council of the City of Safford, Graham County, Arizona, that effective as of the effective date of this Resolution, the capacity fees for water utility services and wastewater utility services are as set forth below.

**Capacity Fee for Water Utility Services**

<b>WATER UTILITY CAPACITY FEES</b>						
Meter Size (Inches)		Capacity Ratio*	Net Capital Cost per gallon	Proposed Fee Per Meter	Current Fee Per Meter	Increase (Decrease)**
5/8 & 3/4	Displacement	1.00	\$11.41	<b>\$3,822</b>	\$2,913	\$909
1 & 1.25	Displacement	1.67	\$11.41	<b>\$6,383</b>	\$7,282	(\$899)
1.50	Displacement	3.33	\$11.41	<b>\$12,728</b>	\$14,563	(\$1,835)
2.00	Compound	5.33	\$11.41	<b>\$20,373</b>	\$23,301	(\$2,928)
3.00	Compound	10.67	\$11.41	<b>\$40,784</b>	\$43,690	(\$2,906)
4.00	Compound	16.67	\$11.41	<b>\$63,718</b>	\$72,817	(\$9,099)

**Capacity Fee for Wastewater Utility Services**

<b>WASTEWATER UTILITY CAPACITY FEES</b>						
Meter Size (Inches)		Capacity Ratio*	Net Capital Cost per gallon	Proposed Fee Per Meter	Current Fee Per Meter	Increase (Decrease)**
5/8 & 3/4	Displacement	1.00	\$12.77	<b>\$2,183</b>	\$2,245	(\$62)
1 & 1.25	Displacement	1.67	\$12.77	<b>\$3,646</b>	\$5,613	(\$1,967)
1.50	Displacement	3.33	\$12.77	<b>\$7,271</b>	\$11,227	(\$3,956)
2.00	Compound	5.33	\$12.77	<b>\$11,638</b>	\$17,963	(\$6,325)
3.00	Compound	10.67	\$12.77	<b>\$23,299</b>	\$33,681	(\$10,382)
4.00	Compound	16.67	\$12.77	<b>\$36,401</b>	\$56,134	(\$19,733)

**Additional Capacity Fees for Wastewater Utility Services: East Valley Service Area**

Meter Size (Inches)		Capacity Ratio*	Net Capital Cost per gallon	Proposed Fee Per Meter
5/8 & 3/4	Displacement	1.00	\$4.17	<b>\$713</b>
1.00	Displacement	1.67	\$4.17	<b>\$1,190</b>
1.50	Displacement	3.33	\$4.17	<b>\$2,374</b>
2.00	Compound	5.33	\$4.17	<b>\$3,800</b>
3.00	Compound	10.67	\$4.17	<b>\$7,608</b>
4.00	Compound	16.67	\$4.17	<b>\$11,886</b>

**PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL** of the City of Safford this 14<sup>h</sup> day of April 2014 with an effective date of July 1, 2014.

APPROVED:

\_\_\_\_\_  
 Wyn "Chris" Gibbs, Mayor  
 City of Safford

ATTEST:

\_\_\_\_\_  
 Georgia Luster, MMC  
 City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
 William J. Sims, III  
 Interim City Attorney

Resolution Number 14-017

Adopted: April 14, 2014

Effective: July 1, 2014

Page **3** of **3**

CERTIFICATION

STATE OF ARIZONA            )  
                                          )  ss  
County of Graham            )

I HEREBY CERTIFY, that the foregoing Resolution Number 14-017 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014 with an effective date of July 1, 2014. A quorum of the Council was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC, City Clerk

April 14, 2014  
Date:

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 @ 6:00 p.m.

Subject: Primary Election

Department: **City Clerk**

From: Georgia Luster

**REQUESTED ACTION:**

Consider approving and adopting Resolution Number 14-018, a Resolution of the Mayor and City Council, designating Primary Election date, purpose of election, voter registration deadline, and designating date and place to file candidate nomination form. **INFORMATION/DISCUSSION/ACTION**

**RESOLUTION NUMBER 14-018**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, DESIGNATING PRIMARY ELECTION DATE, PURPOSE OF ELECTION, DESIGNATING DEADLINE FOR VOTER REGISTRATION, DESIGNATING PLACE AND DEADLINE FOR CANDIDATES TO FILE NOMINATION PAPERS.**

**ATTACHMENTS:**

Resolution

**RESOLUTION NUMBER 14-018**  
**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, DESIGNATING PRIMARY ELECTION DATE, PURPOSE OF ELECTION, DESIGNATING DEADLINE FOR VOTER REGISTRATION, DESIGNATING PLACE AND DEADLINE FOR CANDIDATES TO FILE NOMINATION PAPERS.**

**BE IT RESOLVED**, by the Mayor and Council of the City of Safford, as follows:

Section 1.     Designation of Election Date; Purpose

That Tuesday, August 26, 2014, has been set as the time for holding the Primary Election in the City of Safford for the purpose of nominating candidates for one (1) Mayor and three (3) Council Member seats. Any candidates receiving a majority of all the votes cast at the Primary Election will be declared elected without running at the General Election (Tuesday, November 4, 2014).

Section 2.     Designating Deadline For Voter Registration

Graham County registration and voting lists will be used for the municipal election. Voter registration deadline is Monday, July 28, 2014.

Section 3.     Designating Deadline to File Date and Place to File Candidate Nomination Form

Candidates seeking municipal office may obtain a candidate packet beginning Monday, April 28, 2014. The deadline for candidates to file is Wednesday, May 28, 2013 at 6:00 p.m. at the City Clerk's Office, Safford City Hall, 717 W. Main Street, Safford, Arizona.

**PASSED, ADOPTED AND APPROVED** by the City Council of the City of Safford, Arizona this 14<sup>th</sup> day of April, 2014

\_\_\_\_\_  
Wyn "Chris" Gibbs, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims  
Interim City Attorney

CERTIFICATION

STATE OF ARIZONA            )  
                                          )    ss  
County of Graham            )

I HEREBY CERTIFY, that the foregoing Resolution Number 14-018 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014 and that a quorum was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC, City Clerk

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

**RESOLUCIÓN NÚMERO 14-018**  
**UNA RESOLUCIÓN DEL ALCALDE Y EL CONCEJO MUNICIPAL DE LA CIUDAD DE SAFFORD, CONDADO DE GRAHAM, ARIZONA, DESIGNACIÓN DE FECHA DE ELECCIONES PRIMARIAS, OBJETIVO DE LA ELECCIÓN, DESIGNACIÓN DE PLAZO PARA INSCRIPCIÓN DE VOTANTES, DESIGNANDO EL LUGAR Y LA FECHA LÍMITE PARA LOS CANDIDATOS A PRESENTAR DOCUMENTOS DE NOMINACIÓN.**

**Se resuelve**, por el Alcalde y el Concejo de la ciudad de Safford, como sigue:

Sección 1. Designación de la fecha de la elección; Propósito

Martes, 26 de agosto de 2014, se ha definido como el tiempo para la celebración de las elecciones primarias en la ciudad de Safford, con el fin de nominar candidatos para (1) un alcalde y tres ( 3) asientos de miembro del Consejo. Cual quier candidato que reciba la mayoría de todos los votos emitidos en la elección primaria será declarado elegido sin tener que participar en las elecciones generales.

Sección 2. Designando la fecha límite para la inscripción de votantes

Se utilizará el y listas de votación registro del Condado Graham para la elección municipal. La fecha límite de inscripción de votante es lunes, 28 de julio de 2014.

Sección 3. Designando la fecha límite y lugar para presentar el formulario de nominación de candidatos

Los candidatos que buscan oficina municipal podrán obtener un paquete candidato empezando lunes, 28 de abril de 2014. La fecha límite para los candidatos a archivar es martes, 28 de mayo de 2014 a las 18:00 en la oficina del Secretario de la ciudad, Ayuntamiento de Safford, 717 W. Main Street, Safford, Arizona.

**Aprobado, adoptado y aprobado** por el Concejo Municipal de la ciudad de Safford, Arizona este día 14 de abril de 2014

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Wyn "Chris" Gibbs, alcalde

ATTEST:

APROBADO EN CUANTO A FORMA:

---

Georgia Luster, MMC  
Abogado Secretario

---

William J. Sims  
Abogado interino

CERTIFICACIÓN

ESTADO DE ARIZONA    )  
                                  ) ss  
Condado de Graham    )

Yo certifico que la mencionada resolución número 14-018 debidamente aprobado y adoptado por el alcalde y el Concejo Municipal de la ciudad de Safford, Graham County, Arizona, en una reunión regular del Consejo celebrada el 14 de abril de 2014 y que estuvo presente en la reunión de quórum.

\_\_\_\_\_  
Georgia Luster, MMC, Abogado Secretario

\_\_\_\_\_  
Fecha:

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.

Subject: City Wide Sign Replacement Project  
Approval of Joint Project Agreement

Department: **ENGINEERING**

From: **Randy Petty, P. E.**  
**City Engineer**

**REQUESTED ACTION:**

The Council may wish to discuss and consider the Joint Project Agreement (JPA) between the State of Arizona, Department of Transportation and the City as well as adopting and approving Resolution Number 14-019, a Resolution giving the Mayor authorization to execute the JPA. This JPA is for Highway Safety Improvement Program (HSIP) funds for the purchase of traffic signs, which meet the most current standards of the Manual of Traffic Control Devices (MUTCD), throughout the City. These upgraded signs will comply with the MUTCD's new standards on regulatory and warning traffic signs, which will increase nighttime visibility and safety for the traveling public.

**RESOLUTION NUMBER 14-019**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, APPROVING A JOINT PROJECT AGREEMENT WITH THE STATE OF ARIZONA, DEPARTMENT OF TRANSPORTATION, FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM FUNDS FOR THE PURCHASE OF NEW HIGHWAY SIGNS THAT WILL MEET THE REVISED MINIMUM STANDARDS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.**

**ATTACHMENTS:**

Resolution authorizing submittal of application  
Joint Project Agreement IGA/JPA 14-00003981-I

**RESOLUTION NUMBER 14-019**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, APPROVING A JOINT PROJECT AGREEMENT WITH THE STATE OF ARIZONA, DEPARTMENT OF TRANSPORTATION, FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM FUNDS FOR THE PURCHASE OF NEW HIGHWAY SIGNS THAT WILL MEET THE REVISED MINIMUM STANDARDS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.**

**WHEREAS**, the City of Safford desires to upgrade the regulatory and warning street signs to meet the new minimum Federal standards and for the safety and benefit of the traveling public; and,

**WHEREAS**, the City of Safford is empowered by Arizona Revised Statutes §48-572 to entered into this agreement and has resolved to enter into; and,

**WHEREAS**, the Arizona Department of Transportation are administering the funding for Highway Safety Improvement Programs; and,

**WHEREAS**, the Arizona Department of Transportation is empowered by Arizona Revised Statutes §28-401 to enter into this agreement; and,

**WHEREAS**, the Arizona Department of Transportation will develop the specifications and purchase these signs per their procurement policy and deliver these signs to the City of Safford; and,

**WHEREAS**, the City of Safford will install within one (1) year of receipt these signs and keep complete records of all signs installed; and,

**WHEREAS**, the City of Safford will notify the State when all the signs have been installed and is ready for inspection upon completion; and,

**WHEREAS**, the City of Safford will commit to reimburse ADOT/FHWA for all federal funds used if the project is cancelled by the City of Safford; and,

**WHEREAS**, the City of Safford will commit to pay ADOT's review fees.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of Safford, Arizona that the Mayor is authorized to execute an intergovernmental agreement with the State of Arizona, Department of Transportation (IGA/JPA 14-00003981-I) for City Traffic Signs Upgrade project.

**PASSED, ADOPTED, AND APPROVED** by the Mayor and City Council of the City of Safford this 14th day of April 2014.



ADOT CAR No.: IGA /JPA 14-00003981-I  
AG Contract No.: P001 2014 000xxx  
Project: City Traffic Signs Upgrade  
Section: Various Locations  
**Federal-aid No.: SAF0(208)T**  
**ADOT Project No.: SH601 03D 01C**  
**TIP/STIP No.: SAF14-02**  
**CFDA No.: 20.205 - Highway Planning  
and Construction**  
**Budget Source Item No.:**

## INTERGOVERNMENTAL AGREEMENT

BETWEEN  
THE STATE OF ARIZONA  
AND  
CITY OF SAFFORD

**THIS AGREEMENT** is entered into this date \_\_\_\_\_, 2014, pursuant to the Arizona Revised Statutes §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT") and the CITY OF SAFFORD, acting by and through its MAYOR and CITY COUNCIL (the "City"). The State and the City are collectively referred to as "Parties."

### I. RECITALS

1. The State is empowered by Arizona Revised Statutes § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The City is empowered by Arizona Revised Statutes § 48-572 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the City.
3. Congress has established the Highway Safety Improvement Program (HSIP) as a core Federal-aid for the specific purpose of achieving a significant reduction in traffic fatalities and serious injuries on public roads. The State, the Federal Highway Administration (FHWA) and the City have identified systematic improvements within the City as eligible for this funding.
4. The work proposed under this Agreement consists of the purchase of roadway regulatory and warning signs where the City would allow the State to acquire federal funds to purchase the signs, hereinafter referred to as the "Project". The State will procure the signs as outlined in the procurement contract and approved sign list with the aid and consent of the FHWA. The City will install the signs at its own cost.
5. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the City and to authorize such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the City, if the Project is approved by FHWA and funds for the Project are available.
6. The Parties shall perform their responsibilities consistent with this Agreement and any change or modification to the Project will only occur with the mutual written consent of both Parties.

7. The federal funds will be used for the Project, including the design procurement of premade regulatory, warning and guide signs and construction administration cost. The estimated Project costs are as follows:

**SH601 03D ADOT Project Management & Design Review (PMDR) Cost:**

Federal-aid funds @ 100% (capped)	\$ 10,000.00
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**SH601 01C (construction):**

Federal-aid funds @ 100% (capped)	\$ 50,400.00
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<b>TOTAL Project Cost</b>	<b>\$ 60,400.00</b>
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The Parties acknowledge that the final Project costs may exceed the initial estimate(s) shown above, and in such case, the City is responsible for, and agrees to pay, any and all eventual, actual costs exceeding the initial estimate. If the final bid amount is less than the initial estimate, the difference between the final bid amount and the initial estimate will be de-obligated or otherwise released from the Project. The City acknowledges it remains responsible for, and agrees to pay according to the terms of this Agreement, any and all eventual, actual costs exceeding the final bid amount.

**THEREFORE**, in consideration of the mutual Agreements expressed herein, it is agreed as follows:

**II. SCOPE OF WORK**

1. The State will:

a. Upon execution of this Agreement, be the designated agent for the City, if the Project is approved by FHWA and funds for the Project are available.

b. Submit all documentation required to the FHWA containing the above-mentioned Project with the recommendation that funding be approved for procurement of roadway regulatory and warning signs. The Project will be performed, completed, accepted and paid for in accordance with the requirements of the Project specifications and terms and conditions.

c. Request the maximum federal funds programmed for this Project, including City contract administration costs. Should costs exceed the maximum federal funds available it is understood and agreed that the City will be responsible for any overage.

d. Upon execution of this Agreement and authorization by FHWA, coordinate with the City regarding the specifics of the equipment to be ordered to best ensure the requirements of the Project are met. Enter into a contract(s) with a firm(s) to whom the award is made for the purpose of the Project.

e. Be granted, without cost requirements, the right to enter City right-of-way as required to conduct any and all construction and pre-construction related activities for said Project, including without limitation, temporary construction easements or temporary rights of entry on to and over said rights-of-way of the City.

f. Not be obligated to maintain said Project, should the City fail to budget or provide for proper and perpetual maintenance as set forth in this Agreement.

g. Verify installation of equipment was performed and completed in compliance with FHWA requirements, upon notification of installation of equipment by the City.

2. The City will:

- a. Upon execution of the Agreement, designate the State as authorized agent for the City.
- b. Be responsible for the cost of installation and any overage of costs exceeding the maximum federal funds available for the Project. Should costs be deemed ineligible or exceed the maximum federal funds available, it is understood and agreed that the City is responsible for these costs, payment for these costs shall be made within thirty (30) days of receipt of an invoice from the State.
- c. Certify that all necessary rights-of-way have been or will be acquired prior to advertisement for bid and also certify that all obstructions or unauthorized encroachments of whatever nature, either above or below the surface of the Project area, shall be removed from the proposed right-of-way, or will be removed prior to the start of construction, in accordance with The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended; 49 CFR 24.102 Basic Acquisition Policies; 49 CFR 24.4 Assurances, Monitoring and Corrective Action, parts (a) & (b) and ADOT ROW Manual: 8.02 Responsibilities, 8.03 Prime Functions, 9.07 Monitoring Process and 9.08 Certification of Compliance. Coordinate with the appropriate State's Right-of-Way personnel during any right-of-way process performed by the City, if applicable.
- d. Maintain all improvements provided by this Project for the entire design life of the equipment.
- e. Be responsible for ensuring all equipment purchased is installed within one (1) year of receipt of equipment; keep complete records of all equipment installed per this Project in a manner consistent with State and FHWA requirements.
- f. Notify the State when all equipment has been installed and is ready for inspection upon completion.
- g. Be obligated to incur any expenditure should unforeseen conditions or circumstances increase the cost of said work required by a change in the extent of scope of the work requested by the City. Such changes require the prior approval of the State and FHWA.
- h. Not permit or allow any encroachments upon or private use of the right-of-way, except those authorized by permit. In the event of any unauthorized encroachment or improper use, the City shall take all necessary steps to remove or prevent any such encroachment or use.
- i. Pursuant to 23 USC 102(b), repay all federal funds reimbursements for preliminary engineering costs on the Project if it does not advance to construction within ten (10) years after federal funds were first made available.

### **III. MISCELLANEOUS PROVISIONS**

1. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of said Project and related deposits or reimbursement, except any provisions for maintenance shall be perpetual, unless assumed by another competent entity. Further, this Agreement may be cancelled at any time prior to the award of the Project construction contract, upon thirty (30) days written notice to the other party. It is understood and agreed that, in the event the City terminates this Agreement, the City will be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that should the City terminate this Agreement the State shall in no way be obligated to maintain said Project.

2. The State assumes no financial obligation or liability under this Agreement, or for any resulting construction Project. The City, in regard to the City's relationship with the State only, assumes full responsibility for the design, plans, specifications, reports, the engineering in connection therewith and

the construction of the improvements contemplated, cost over-runs and construction claims. It is understood and agreed that the State's participation is confined solely to securing federal aid on behalf of the City and the fulfillment of any other responsibilities of the State as specifically set forth herein; that any damages arising from carrying out, in any respect, the terms of this Agreement or any modification thereof shall be solely the liability of the City and that to the extent permitted by law, the City hereby agrees to save and hold harmless, defend and indemnify from loss the State, any of its departments, agencies, officers or employees from any and all costs and/or damage incurred by any of the above and from any other damage to any person or property whatsoever, which is caused by any activity, condition, misrepresentation, directives, instruction or event arising out of the performance or non-performance of any provisions of this Agreement by the State, any of its departments, agencies, officers and employees, or its independent contractors, the City, any of its agents, officers and employees, or its independent contractors. Costs incurred by the State, any of its departments, agencies, officers or employees shall include in the event of any action, court costs, and expenses of litigation and attorneys' fees.

3. The cost of design, construction and construction engineering work under this Agreement is to be covered by the federal funds set aside for this Project, up to the maximum available. The City acknowledges that the eventual actual costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by the federal government as eligible for federal funds. Therefore, the City agrees to furnish and provide the difference between actual costs and the federal funds received.

4. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this agreement.

5. The cost of the project under this Agreement includes indirect costs approved by the FHWA, as applicable.

6. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the City will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.

7. The City acknowledges compliance with federal laws and regulations and may be subject to the Office of Management and Budget (OMB), Single Audit, Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations). Entities that expend \$500,000 or more (prior to 12/26/14) and (\$750,000 or more on or after 12/26/14) of Federal assistance (Federal funds, Federal grants, or Federal awards) are required to comply by having an independent audit. A copy (paper or electronic) of the Single Audit is to be sent to Arizona Department of Transportation Financial Management Services within the required deadline of nine (9) months of the sub recipient fiscal year end.

ADOT – FMS  
Cost Accounting Administrator  
206 S 17th Ave. Mail Drop 204B  
Phoenix, AZ 85007  
[Singleaudit@azdot.gov](mailto:Singleaudit@azdot.gov)

8. This Agreement shall become effective upon signing and dating of the Determination Letter by the State's Attorney General.

9. This Agreement may be cancelled in accordance with Arizona Revised Statutes § 38-511.

10. To the extent applicable under law, the provisions set forth in Arizona Revised Statutes §§ 35-214 and 35-215 shall apply to this Agreement.

11. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The parties to this Agreement shall comply with Executive Order Number 2009-09 issued by the Governor of the State of Arizona and incorporated herein by reference regarding "Non-Discrimination".

12. Non-Availability of Funds: Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.

13. In the event of any controversy, which may arise out of this Agreement, the Parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes § 12-1518.

14. All notices or demands upon any party to this Agreement shall be in writing and shall be delivered in person or sent by mail, addressed as follows:

**Arizona Department of Transportation**  
Joint Project Administration  
205 S. 17<sup>th</sup> Avenue, Mail Drop 637E  
Phoenix, Arizona 85007  
(602) 712-7124  
(602) 712-3132 Fax

**City of Safford**  
Attn: Hilary Cuenin  
P.O. Box 272  
Safford, Arizona 85548  
(928) 432-4082

15. The Parties shall comply with the applicable requirements of Arizona Revised Statutes § 41-4401.

16. The Parties hereto shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.

17. In accordance with Arizona Revised Statutes § 11-952 (D) attached hereto and incorporated herein is the written determination of each Party's legal counsel and that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form.

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**IN WITNESS WHEREOF**, the Parties have executed this Agreement the day and year first above written.

**CITY OF SAFFORD**

**STATE OF ARIZONA**

Department of Transportation

By \_\_\_\_\_  
**CHRIS GIBBS**  
Mayor

By \_\_\_\_\_  
**DALLAS HAMMIT, P.E.**  
Senior Deputy State Engineer, Development

ATTEST:

By \_\_\_\_\_  
**GEORGIA LUSTER**  
City Clerk

**ATTORNEY APPROVAL FORM FOR THE CITY OF SAFFORD**

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its DEPARTMENT OF TRANSPORTATION, and the CITY OF SAFFORD, an agreement among public agencies which, has been reviewed pursuant to Arizona Revised Statutes §§ 11-951 through 11-954 and declare this Agreement to be in proper form and within the powers and authority granted to the City under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
City Attorney

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.

Subject: Main Street Traffic Signal Project  
Revised JPA

Department: **ENGINEERING**

From: **Randy Petty, P. E.**  
**City Engineer**

**REQUESTED ACTION:**

The Council may wish to discuss and consider the Joint Project Agreement (JPA) between the State of Arizona, Department of Transportation and the City as well as adopting the Resolution giving the Mayor authorization to execute the JPA. This JPA is for Highway Safety Improvement Program (HSIP) funds for the design and installation of new traffic signals along Main Street at 6<sup>th</sup>, 5<sup>th</sup>, & Central Avenues. There is no City match for these funds.

**ATTACHMENTS:**

Resolution authorizing submittal of application

Joint Project Agreement IGA/JPA 10-224-I - Amendment Number 14-0004214

## RESOLUTION NUMBER 14-020

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA APPROVING A JOINT PROJECT AGREEMENT WITH THE STATE OF ARIZONA, DEPARTMENT OF TRANSPORTATION, FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM FUNDS FOR THE DESIGN AND CONSTRUCTION OF NEW TRAFFIC SIGNALS ALONG MAIN STREET.**

**WHEREAS**, the City of Safford desires to upgrade these Traffic Signals to meet the new minimum Federal standards and for the safety and benefit of the traveling public; and,

**WHEREAS**, the City of Safford is empowered by Arizona Revised Statutes §48-572 to entered into this agreement and has resolved to enter into; and,

**WHEREAS**, the Arizona Department of Transportation are administering the funding for Highway Safety Improvement Programs; and,

**WHEREAS**, the Arizona Department of Transportation is empowered by Arizona Revised Statutes §28-401 to enter into this agreement; and,

**WHEREAS**, the Arizona Department of Transportation has revised the original JPA (IGA/JPA 10-224I) entered into with the City of Safford on June 10, 2011 and by Resolution 11-011 authorized the Mayor to execute; and,

**WHEREAS**, the City of Safford agrees to maintain the completed improvements as outlined in the intergovernmental agreement; and,

**WHEREAS**, Congress has authorized appropriations for this Highway Safety Improvement Program activity and the City has requested funds from the Federal Highway Administration through the State in the amount of \$720,000 for this project; and,

**WHEREAS**, these funds shall be reimbursed to the City of Safford at a rate of 100%; and,

**WHEREAS**, the City of Safford will commit to reimburse ADOT/FHWA for all federal funds used if the project is cancelled by the City of Safford; and,

**WHEREAS**, the City of Safford will commit to pay ADOT's review fees.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of Safford, Arizona that the Mayor is authorized to execute an intergovernmental agreement (IGA/JPA 10-224-I – Amendment Number 14-0004214) with the State of

Resolution Number 14-020  
Main Street Traffic Signals  
April 14, 2014  
Page 2

Arizona, Department of Transportation for the design and construction of these Traffic Signals along Main Street at 6<sup>th</sup>, 5<sup>th</sup>, and Central Avenues.

**PASSED, ADOPTED, AND APPROVED** by the Mayor and City Council of the City of Safford this 14th day of April 2014.

APPROVED:

\_\_\_\_\_  
Wyn "Chris" Gibbs, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims, III  
Interim City Attorney

CERTIFICATION

State of Arizona     )  
                                  ) ss  
County of Graham    )

I HEREBY CERTIFY, that the foregoing Resolution Number 14-020 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a Council Meeting held April 14, 2014. A quorum was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

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

**ADOT File No.: IGA/ JPA 10-224-I**  
**ADOT CAR No.: 13-0000726-I**  
**Amendment No. One: 14-0004214**  
AG Contract No.: P0012011001431  
Project: Traffic Signals  
Section: Various Locations  
**Federal-aid No.: SAF-0(205)A**  
**ADOT Project No.: SH475 03D/01C**  
**TIP/STIP No.: SAF12-01**  
**CFDA No.: 20.205 - Highway Planning**  
**and Construction**  
**Budget Source Item No.: N/A**

**AMENDMENT NO. ONE  
TO  
INTERGOVERNMENTAL AGREEMENT**

BETWEEN  
THE STATE OF ARIZONA  
AND  
CITY OF SAFFORD

**THIS AMENDMENT NO. ONE to INTERGOVERNMENTAL AGREEMENT (the "Amendment No. One")**, entered into this date \_\_\_\_\_, 2014, pursuant to Arizona Revised Statutes §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State") and the CITY OF SAFFORD, acting by and through its MAYOR and CITY COUNCIL (the "City"). The City and State are collectively referred to as the "Parties."

**WHEREAS**, the INTERGOVERNMENTAL AGREEMENT, JPA/IGA 10-224-I, A.G. Contract No. P0012011001431, was executed on June 10, 2011, (the "Original Agreement");

**WHEREAS**, the State is empowered by Arizona Revised Statutes § 28-401 to enter into this Amendment No. One and has delegated to the undersigned the authority to execute this Amendment No. One on behalf of the State;

**WHEREAS**, the City is empowered by Arizona Revised Statutes § 48-572 to enter into this Amendment No. One and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Amendment No. One and has authorized the undersigned to execute this Amendment No. One on behalf of the City; and

**NOW THEREFORE**, in consideration of the mutual agreements expressed herein, the Parties desire to amend and restate the Original Agreement in its entirety, as follows:

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**I. RECITALS**

1. The State is empowered by Arizona Revised Statutes § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.

2. The City is empowered by Arizona Revised Statutes § 48-572 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the City.

3. Congress has established the Highway Safety Improvement Program (HSIP) as a core federal-aid for the specific purpose of achieving a significant reduction in traffic fatalities and serious injuries on public roads. The State, the Federal Highway Administration (FHWA) and the City have identified systematic improvements within the City as eligible for this funding.

4. The improvements proposed in this Agreement, hereinafter referred to as the "Project," include design and reconstruction of three (3) existing traffic signals at 6<sup>th</sup> Avenue at Main Street, 5<sup>th</sup> Avenue at Main Street, and Main Street and Central Avenue. The State will administer design, advertise, bid, award and administer the construction of the Project. The Project will be performed, completed, accepted and paid for in accordance with the requirements of the Project plans and specifications.

5. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the City and to authorize such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the City, if the Project is approved by FHWA and funds for the Project are available.

6. The Parties shall perform their responsibilities consistent with this Agreement and any change or modification to the Project will only occur with the mutual written consent of both Parties.

7. The federal funds will be used for the scoping/design and construction of the Project, including the construction engineering and administration cost (CE). The estimated Project costs are as follows:

**SH475 03D (scoping/design):**

Federal-aid funds @ 100% (capped)*	\$ 145,000.00
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**SH475 01C (construction):**

Federal-aid funds @ 100% (capped)**	<u>\$ 575,000.00</u>
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<b>TOTAL Estimated Project Cost</b>	<b>\$ 720,000.00</b>
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\* (Includes the ADOT Project Management Design Review (PMDR) costs)

\*\* (Includes 15% CE and 5% Project contingencies)

The Parties acknowledge that the final Project costs may exceed the initial estimate(s) shown above, and in such case, the City is responsible for, and agrees to pay, any and all eventual, actual costs exceeding the initial estimate. If the final bid amount is less than the initial estimate, the difference between the final bid amount and the initial estimate will be de-obligated or otherwise released from the Project. The City acknowledges it remains responsible for, and agrees to pay according to the terms of this Agreement, any and all eventual, actual costs exceeding the final bid amount.

**THEREFORE**, in consideration of the mutual Agreements expressed herein, it is agreed as follows:

## **II. SCOPE OF WORK**

### 1. The State will:

a. Upon execution of this Agreement, be the designated agent for the City, if the Project is approved by FHWA and funds for the Project are available.

b. On behalf and with consent of the City, contract with one of the State's on-call consultants ("Consultant") to prepare all pertaining documents for the design of the Project; review and approve documents required by FHWA to qualify the Project for and to receive federal funds, incorporating comments from the City, as appropriate. Such documents may consist of, but are not specifically limited to, environmental documents, including the preparation of the analysis requirements for documentation of environmental categorical exclusion determinations; review of reports, design plans, maps, and specifications; geologic materials testing and analysis; right-of-way requirements and activities and such other related tasks essential to the achievement of the objectives of this Agreement. Issue the right of way clearance after review of the Consultant's right of way submittal.

c. Submit all documentation required to FHWA containing the above-mentioned Project with the recommendation that funding be approved for design, installation and construction. Request the maximum federal funds programmed for this Project, including State's administration costs. Should costs exceed the maximum federal funds available it is understood and agreed that the City will be responsible for any overage.

d. Upon authorization by FHWA, with the aid and consent of the City, the State shall proceed to advertise for, receive and open bids, subject to the concurrence the City to whom the award is made, and enter into a contract(s) with a firms(s) for the installation of the Project.

e. Be granted, without cost, the right to enter City rights-of-way, as required, to conduct any and all construction and pre-construction related activities, including without limitation, temporary construction easements or temporary rights of entry to accomplish among other things, soil and foundation investigations.

f. Notify the City that the Project has been completed and is considered acceptable, coordinating with the City as appropriate to turn over full responsibility of the Project improvements. De-obligate or otherwise release any remaining federal funds from the construction phase of the Project within ninety (90) days of final acceptance.

g. Be responsible for the equipment approval, testing, and operations of the traffic signals and any associated street lighting.

h. Not be obligated to maintain said Project, should the City fail to budget or provide for proper and perpetual maintenance as set forth in this Agreement.

### 2. The City will:

a. Upon execution of the Agreement, designate the State as authorized agent for the City.

b. Review design plans, specifications and other such documents and services required for the construction bidding and installation of the Project, including scoping/design plans and documents required by FHWA to qualify projects for and to receive federal funds. Provide design review comments to the State as appropriate.

c. Be responsible for all costs incurred in performing and accomplishing the work as set forth under this Agreement, not covered by federal funding. Should costs be deemed ineligible or exceed the maximum federal funds available, it is understood and agreed that the City is responsible for these costs, payment for these costs shall be made within thirty (30) days of receipt of an invoice from the State.

d. Certify that all necessary rights-of-way have been or will be acquired prior to advertisement for bid and also certify that all obstructions or unauthorized encroachments of whatever nature, either above or below the surface of the Project area, shall be removed from the proposed right-of-way, or will be removed prior to the start of construction, in accordance with The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended; 49 CFR 24.102 Basic Acquisition Policies; 49 CFR 24.4 Assurances, Monitoring and Corrective Action, parts (a) & (b) and ADOT ROW Manual: 8.02 Responsibilities, 8.03 Prime Functions, 9.07 Monitoring Process and 9.08 Certification of Compliance. Coordinate with the appropriate State's Right-of-Way Personnel during any right-of-way process performed by the City, if applicable.

e. Not permit or allow any encroachments upon or private use of the right-of-way, except those authorized by permit. In the event of any unauthorized encroachment or improper use, the City shall take all necessary steps to remove or prevent any such encroachment or use.

f. Grant the State, its agents and/or contractors, without cost, the right to enter City rights-of-way, as required, to conduct any and all construction and pre-construction related activities, including without limitation, temporary construction easements or temporary rights of entry to accomplish among other things, soil and foundation investigations.

g. Be obligated to incur any expenditure should unforeseen conditions or circumstances increase the cost of said work required by a change in the extent of scope of the work requested by the City. Such changes require the prior approval of the State and FHWA. Be responsible for any contractor claims for additional compensation caused by Project delays attributable to the City, payment for these costs shall be made within thirty (30) days of receipt of an invoice from the State.

h. Be responsible for coordinating and obtaining electrical services for the traffic signal and any associated environmental, utility, or right-of-way issues of conflict identified.

i. Upon notification of Project completion, agree to accept, maintain and assume full responsibility of the Project in writing

### **III. MISCELLANEOUS PROVISIONS**

1. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of said Project and related deposits or reimbursement, except any provisions for maintenance shall be perpetual, unless assumed by another competent entity. Further, this Agreement may be cancelled at any time prior to the award of the Project construction contract, upon thirty (30) days written notice to the other party. It is understood and agreed that, in the event the City terminates this Agreement, the City will be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the City terminates this Agreement, the State shall in no way be obligated to maintain said Project.

2. The State assumes no financial obligation or liability under this Agreement, or for any resulting construction Project. The City, in regard to the City's relationship with the State only, assumes full responsibility for the design, plans, specifications, reports, the engineering in connection therewith and the construction of the improvements contemplated, cost over-runs and construction claims. It is understood and agreed that the State's participation is confined solely to securing federal aid on behalf of

the City and the fulfillment of any other responsibilities of the State as specifically set forth herein; that any damages arising from carrying out, in any respect, the terms of this Agreement or any modification thereof shall be solely the liability of the City and that to the extent permitted by law, the City hereby agrees to save and hold harmless, defend and indemnify from loss the State, any of its departments, agencies, officers or employees from any and all costs and/or damage incurred by any of the above and from any other damage to any person or property whatsoever, which is caused by any activity, condition, misrepresentation, directives, instruction or event arising out of the performance or non performance of any provisions of this Agreement by the State, any of its departments, agencies, officers and employees, or its independent contractors, the City, any of its agents, officers and employees, or its independent contractors. Costs incurred by the State, any of its departments, agencies, officers or employees shall include in the event of any action, court costs, and expenses of litigation and attorneys' fees.

3. The cost of design, construction and construction engineering work under this Agreement is to be covered by the federal funds set aside for this Project, up to the maximum available. The City acknowledges that the eventual actual costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by the federal government as eligible for federal funds. Therefore, the City agrees to furnish and provide the difference between actual Project costs and the federal funds received.

4. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this agreement.

5. The cost of the project under this Agreement includes indirect costs approved by FHWA, as applicable.

6. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the City will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.

7. The City acknowledges compliance with federal laws and regulations and may be subject to the Office of Management and Budget (OMB), Single Audit, Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations). Entities that expend \$500,000.00 or more (prior to 12/26/14) and \$750,000.00 or more (on or after 12/26/14) of federal assistance (federal funds, federal grants, or federal awards) are required to comply by having an independent audit. Either an electronic or hardcopy of the Single Audit is to be sent to Arizona Department of Transportation Financial Management Services within the required deadline of nine (9) months of the sub recipient fiscal year end.

ADOT – FMS  
Attn: Cost Accounting Administrator  
206 S 17<sup>th</sup> Ave. Mail Drop 204B  
Phoenix, AZ 85007  
[SingleAudit@azdot.gov](mailto:SingleAudit@azdot.gov)

8. This Agreement shall become effective upon signing and dating of the Determination Letter by the State's Attorney General.

9. This Agreement may be cancelled in accordance with Arizona Revised Statutes § 38-511.

10. To the extent applicable under law, the provisions set forth in Arizona Revised Statutes §§ 35-214 and 35-215 shall apply to this Agreement.

11. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable Federal regulations under the Act, including 28 CFR Parts 35 and 36. The parties to this Agreement shall comply with Executive Order Number 2009-09 issued by the Governor of the State of Arizona and incorporated herein by reference regarding "Non-Discrimination".

12. Non-Availability of Funds: Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.

13. In the event of any controversy, which may arise out of this Agreement, the Parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes § 12-1518.

14. The Parties shall comply with the applicable requirements of Arizona Revised Statutes § 41-4401.

15. The Parties hereto shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.

16. All notices or demands upon any party to this Agreement shall be in writing and shall be delivered in person or sent by mail, addressed as follows:

**Arizona Department of Transportation**

Joint Project Administration  
205 S. 17<sup>th</sup> Avenue, Mail Drop 637E  
Phoenix, Arizona 85007  
(602) 712-7124  
(602) 712-3132 Fax

**City of Safford**

Attn: Randy Petty  
405 W. Discovery Boulevard  
Safford, AZ 85546  
(928) 432-4261  
Fax

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**THIS AMENDMENT NO. ONE** shall become effective upon signing and dating of the Determination Letter by the State's Attorney General.

**IN ACCORDANCE WITH** Arizona Revised Statutes § 11-952 (D) attached hereto and incorporated herein is the written determination of each Party's legal counsel and that the Parties are authorized under the laws of this State to enter into this Amendment No. One and that the Amendment No. One is in proper form.

**IN WITNESS WHEREOF**, the Parties have executed this Amendment No. One the day and year first above written.

**CITY OF SAFFORD**

**STATE OF ARIZONA**

Department of Transportation

By \_\_\_\_\_  
**CHRIS GIBBS**  
Mayor

By \_\_\_\_\_  
**DALLAS HAMMIT, P.E.**  
Senior Deputy State Engineer, Development

ATTEST:

By \_\_\_\_\_  
**GEORGIA LUSTER**  
Clerk

ADOT File No.: IGA/ JPA 10-224-I  
CAR No.: 13-0000726-I  
Amendment No.One: 14-0004214-I

**ATTORNEY APPROVAL FORM FOR THE CITY OF SAFFORD**

I have reviewed the above referenced Amendment No. One to the Original Agreement between the State of Arizona, acting by and through its DEPARTMENT OF TRANSPORTATION, and the CITY OF SAFFORD, an agreement among public agencies which, has been reviewed pursuant to Arizona Revised Statutes §§ 11-951 through 11-954 and declare this Amendment No. One to be in proper form and within the powers and authority granted to the City under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Amendment No. One.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
City Attorney

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.  
 Subject: MVD Parking Lot  
 Department: Planning and Community Development  
 From: Dustin Welker

**REQUESTED ACTION:** The City of Safford has a long term lease with ADOT on the parking lot on Main Street on the West side of the MVD office. In the past, the parking lot has been utilized to alleviate parking on Main Street and provide more parking for customers downtown. With the influx of the Morenci Mine contract employees in the community, mine employees are using the parking lot to park all day and/or all night as a car pooling location for commuting.

We recommend that through resolution Council prohibit parking from 7 PM to 7 AM (see proposed sign attached).

The Safford City Code regarding parking lot restriction states:

**10.12.100 Municipal parking lots.**

A. Municipal parking lots of the city are provided for the temporary parking of motor vehicles for the convenience of residents and visitors of the city subject to the following conditions:

1. The city council may, by resolution, place such restrictions as it deems necessary on parking for all or a portion of any municipal parking lot or individual spaces within a lot, and shall cause such restrictions to be posted in proximity to the affected locations.

**ATTACHMENTS:** Aerial photo of the parking lot next to MVD, Proposed sign verbiage

**RESOLUTION NUMBER 14-021**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA PROHIBITING PARKING WITHIN THE PARKING LOT LOCATED ON MAIN STREET ON THE WEST SIDE OF THE MOTOR VEHICLE DIVISION (MVD) OFFICE FROM 7:00 PM TO 7:00 AM.**

**WHEREAS**, pursuant to Section 10.12.100 Municipal Parking Lots, of the *City of Safford Municipal Code*, the City Council may, *by resolution, place restrictions as it deems necessary on parking for all or a portion of any municipal parking lot or individual spaces within a lot, and shall cause such restrictions to be posted in proximity to the affected location;* and,

**WHEREAS**, the Mayor and City Council of the City of Safford desires to prohibit parking from 7:00 PM to 7:00 AM within the parking lot located on Main Street on the West side of the Motor Vehicle Division (MVD) Office to provide parking for customers downtown; and,

**WHEREAS**, the City of Safford will prohibit parking within the parking lot as indicated in "Exhibit A"; and,

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and City Council of the City of Safford, to install "NO PARKING, 7PM – 7AM" signs within the parking lot as indicated in "Exhibit B".

**PASSED, ADOPTED AND APPROVED** by the Mayor and City Council of the City of Safford this 14<sup>th</sup> day of April, 2014.

\_\_\_\_\_  
Wyn "Chris" Gibbs  
Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims, III  
Interim City Attorney

**CERTIFICATION**

STATE OF ARIZONA            )  
                                                  ) ss  
County of Graham            )

I HEREBY CERTIFY, that the foregoing Resolution Number 14-021 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014. A quorum of the Council was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC, City Clerk

April 14, 2014  
Date:



NO  
PARKING  
7 PM - 7 AM

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Per Safford Municipal Code  
10.12.100.A.1

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.

Subject: Revision of Section 13.20.076 of Title 13 of the Municipal Code

Department: **UTILITY**

From: Eric Buckley, Utilities Director

**REQUESTED ACTION:**

Consider approving and adopting Resolution Number 14-022, a Resolution of the Mayor and City Council amending Section 13.20.076 – Delivery Capacity of Title 13, Public Services, of *the City of Safford Municipal Code* and declaring such amendment to be a public document.

**INFORMATION/DISCUSSION/ACTION**

**RESOLUTION NUMBER 14-022**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AMENDING SECTION 13.20.076 – DELIVERY CAPACITY OF TITLE 13, PUBLIC SERVICES, OF THE CITY OF SAFFORD MUNICIPAL CODE AND DECLARING SUCH AMENDMENT TO BE A PUBLIC RECORD.**

**ATTACHMENTS:**

Ordinance with revisions

**RESOLUTION NUMBER 14-022**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AMENDING SECTION 13.20.076 – DELIVERY CAPACITY OF TITLE 13, PUBLIC SERVICES, OF THE CITY OF SAFFORD MUNICIPAL CODE AND DECLARING SUCH AMENDMENT TO BE A PUBLIC RECORD.**

**WHEREAS**, it is the intention of the City of Safford to amend Title 13, Public Services, Chapter 13.20, Municipal Water System of the *City of Safford Municipal Code* by revising Section 13.20.076, Delivery Capacity; and,

**WHEREAS**, *Arizona Revised Statute §9-802* permits the enactment and publication by reference of a code or public record, including statute, rule or regulation of the municipality, in the interest of economy; and,

**WHEREAS**, revising Section 13.20.076, Delivery Capacity, of the *City of Safford Municipal Code* is a lengthy recodification of prior ordinances and resolutions enacted by the City, together with additions and amendments, to be adopted by Ordinance Number 14-005, and would qualify for enactment by reference by law.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and City Council of the City of Safford, Graham County, Arizona, that **Title 13 Public Services**, of the *City of Safford Municipal Code*, be amended as shown in the attached hereto and incorporated herein by reference, to be a public record pursuant to Arizona Revised Statute §9-802, to be enacted by **Ordinance Number 14-005** and that three (3) copies of the ordinance, together with the amendments or additions which are adopted, be permanently filed in the office of the City Clerk and available for public inspection.

**PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL** of the City of Safford this 14<sup>th</sup> day of April, 2014.

APPROVED:

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Wyn "Chris" Gibbs, Mayor  
City of Safford

Resolution Number 14-022  
April 14, 2014  
Page 2

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims, III  
Interim City Attorney

CERTIFICATION

STATE OF ARIZONA            )  
                                          )  ss  
County of Graham            )

I HEREBY CERTIFY, that the foregoing Resolution Number 14-022 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014. A quorum of the Council was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

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

**13.20.076– Delivery Capacity.** The following Demand Alert Stages are hereby prescribed:

1. Delivery Capacity Triggers.
  - (1) **Stage 1 Excessive Demand Alert:** When production is operated at or above 75% of available production capacity for five (5) consecutive days. NOTE: Available production capacity may change with summer and winter seasons.
  - (2) **Stage 2 Water Watch:** When demand is greater than safe production capability for three (3) consecutive days.
  - (3) **Stage 3 Water Warning:** When demand is greater than safe production capability for two (2) consecutive weeks.
  - (4) **Stage 4 Water Emergency:** When water demand exceeds total production capability. A Stage 4 Water Emergency shall require the enactment of additional water use restrictions. These restrictions shall be determined by the City Council in an amount necessary to reduce water demand to a safe level. An emergency may be declared in this instance at the discretion of the City Council.

The following Stage Alert levels shall govern the use of water by customers of the City of Safford Water Department as prescribed below:

- (a) Stage 1: 5% reduction in anticipated water use
- (b) Stage 2: 10% reduction in anticipated water use.
- (c) Stage 3: 30% reduction in anticipated water use.
- (d) Stage 4: 50% reduction in anticipated water use.

The City Council may, from time to time, change the established water reduction level(s) or enact additional water conservation or water use reduction measures as may be necessary or appropriate to achieve a desired reduction in water use.

- (1) *Stage 1: Excessive Demand Alert:* Water users are specifically encouraged to minimize waste in water used for irrigation, vehicle and pavement washing, construction and other water consuming activities. No person shall wash paved areas such as drives, sidewalks, tennis courts, or basketball courts. Outside watering shall be prohibited between 10:00 a.m. and 6:00 p.m. Outside watering limited to two (2) hours on designated allowed watering days (see table):

Last Digit of Address	Allowed Water Dates
Even	2nd, 4th 6th,8th, 10th,12th,14th,16th,18th,20th,22nd,24th,26th,28th,30th
Odd	1st,3rd,5th,7th,9th,11th,13th,15th,17th,19th,21st,23rd,25th,27th,29th,31st

(2) *Stage 2 Water Watch: Water restrictions.* The following water uses are restricted or prohibited. In addition to the restrictions set forth in Section (1) above, no person shall:

- (a) Install swimming pools, spas, wading pools or ornamental fountains not to exceed 5,500 gallons.
- (b) Wash vehicles on the allowed days unless a bucket and hose with a positive cutoff nozzle is used. No restrictions apply to vehicles that must be washed for public health, safety or welfare purposes, or to commercial car washes.
- (c) Use water from a fire hydrant except for emergencies or upon the written approval of the Utilities Director and Fire Chief; and except for such use associated with firefighting activities, public health, safety or welfare.
- (d) Prohibit the hosing off of pavement, sidewalks, walkways, parking lots, tennis courts, basketball courts, buildings or any structures, except for health or safety reasons.
- (e) Plant or install new sod or turf.
- (f) Outside irrigation shall use the following allowed watering days:
  - If your address ends with an even number, water on Monday, Wednesday and Friday.
  - If your address ends with an odd number, water on Tuesday, Thursday and Saturday.

(3) *Stage 3 Water Warning: Water reductions.* In addition to the restrictions set forth in Stages 1 and 2 above, the following water uses are further restricted or prohibited. The following schedule shall be the allowed watering days.

- If your address ends with an even number, water on Wednesday and Saturday
- If your address ends with an odd number, water on Tuesday and Friday.

No person shall:

- (a) Fill or refill swimming pools, spas, wading pools, or ornamental fountains.
- (b) ~~Wash vehicles,~~ **Wash** paved areas, or use fire hydrants on a non-emergency basis without written approval of the Utilities Director and Fire Chief. ~~No restrictions apply to vehicles that must be washed for public health, safety or welfare, or to commercial car washes.~~

**No Restaurant shall:**

- (a) Serve water unless requested by patrons.**

(4) *Stage 4 Water Emergency. Water curtailments:* The following water uses are prohibited. No person shall:

- (a) Do any of the acts prescribed in Stages 1 through 3 above.

- (b) CONDUCT ANY OUTSIDE WATERING WITH POTABLE WATER.
- (c) Use fire hydrants, wash pavements, fill or refill pools, spas, wading pools, or fountains unless for public health, safety or welfare.
- (d) Wash vehicles. No restrictions apply to vehicles that must be washed for public health, safety or welfare, or to commercial car washes.**
- (e) Use potable water for dust control on public or private streets or capital improvement projects.
- (f) Use potable water in violation of any other restriction deemed necessary by the City Council for the purpose of protecting the welfare of the citizens of the city.

Depending on the severity of the Stage 4 Water Emergency, the City Council may suspend new water connections.

DRAFT

**City of Safford, Arizona  
City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.  
Subject: Water Conservation Policy Changes  
Department: **UTILITIES**  
From: Eric Buckley, Utilities Director

**REQUESTED ACTION**

Consider approving and adopting Ordinance Number 14-005, an Ordinance of the Mayor and City Council amending Section 13.20.076 – Delivery Capacity of Title 13, Public Services of *the City of Safford Municipal Code*, as a public record by reference, amending restrictions on the delivery and consumption of water use, and declaring an emergency.

**INFORMATION/DISCUSSION/ACTION**

**ORDINANCE NUMBER 14-005**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AMENDING SECTION 13.20.076 – DELIVERY CAPACITY OF TITLE 13, PUBLIC SERVICES, OF THE CITY OF SAFFORD MUNICIPAL CODE AS A PUBLIC RECORD BY REFERENCE, AMENDING RESTRICTIONS ON THE DELIVERY AND CONSUMPTION OF WATER USE, AND DECLARING AN EMERGENCY.**

**ATTACHMENTS:**

Ordinance.

**ORDINANCE NUMBER 14-005**

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AMENDING SECTION 13.20.076 – DELIVERY CAPACITY OF TITLE 13, PUBLIC SERVICES, OF THE CITY OF SAFFORD MUNICIPAL CODE AS A PUBLIC RECORD BY REFERENCE, AMENDING RESTRICTIONS ON THE DELIVERY AND CONSUMPTION OF WATER USE, AND DECLARING AN EMERGENCY.**

**WHEREAS**, the City of Safford is experiencing periods of drought and has determined it appropriate and prudent to enhance demand stresses on its water system through conservation measures and prohibitions against unnecessary or unwise water usage during periods of reduced water recharge during times of drought and shortfall in natural precipitation; and,

**WHEREAS**, In June, 2013, the City of Safford amended Title 13, Public Services, Chapter 13.20 Municipal Water System, adding Section 13.20.070, a Water Conservation Policy to identify water supply needs, explain water management practices that will protect water supplies during short and long term emergency situations specific to the City’s water supply and treatment system, and recommend water management and conservation practices to extend current water supplies; and,

**WHEREAS**, the drought continues, and; it is in the interests of the general welfare of the citizens of the City of Safford to maintain water levels sufficient to provide reasonable amounts of water to its citizens and to maintain water levels sufficient to assist in the fighting of fires year-round, but especially so during summer drought periods; and,

**WHEREAS**, the City of Safford has found that the adoption of Ordinance Number 14-005 is necessary and appropriate to protect the health, safety, and welfare of the citizens of the City of Safford as a lawful exercise of police power vested in the City by the State of Arizona; and,

**WHEREAS**, the Mayor and City Council have heretofore adopted Resolution Number 14-022 amending Chapter 13.20 of the *City of Safford Municipal Code* by revising portions of Stage 3 and Stage 4 in Section **13.20.076 – Delivery Capacity**; and,

**WHEREAS**, it is the desire of the Mayor and City Council to amend said Section 13.20.076 of the *City of Safford Municipal Code* as contained in Resolution Number 14-022 by reference pursuant to Arizona Revised Statutes §9-802.

**NOW THEREFORE, THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA DO HEREBY ORDAIN AS FOLLOWS:**

- Section 1. That Resolution Number 14-022 of the City of Safford and each and all of the provisions therein, including Section 13.20.076 of Chapter 13.20 of the *City of Safford Municipal Code*, is hereby declared to be a public record, and all the provisions therein are hereby adopted by this reference as though all the provisions therein were set forth in full in this Ordinance Number 14-005.
- Section 2. That at least three copies of Resolution Number 14-022 and of this Ordinance Number 14-005 shall be filed in the Office of the City Clerk of the City of Safford and the same shall be kept available for public use and inspection.
- Section 3. Section 13.20.070 of Chapter 13.20 of the *City of Safford Municipal Code* contains penalties.
- Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance Number 14-005 is for any reason held to be invalid or unconstitutional by the decision of any court or competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The Mayor and City Council of the City of Safford declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase or portion thereof despite the fact that any one or more sections, subsection, sentence, clause, phrase or portions would be declared invalid or unconstitutional.
- Section 5. It is necessary for the preservation of the peace, health and safety of the City of Safford, Graham County, Arizona to declare that an emergency exists, and that this Ordinance shall become immediately operative and in force from and after the date of posting hereof.

**PASSED, APPROVED AND ADOPTED BY THE MAYOR AND CITY COUNCIL** of the  
City of Safford, Graham County, Arizona this 14<sup>th</sup> day of April, 2014.

\_\_\_\_\_  
Wyn "Chris" Gibbs, Mayor  
City of Safford

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
William J. Sims, III  
Interim City Attorney

CERTIFICATION

STATE OF ARIZONA    )  
                                  ) ss  
County of Graham    )

I HEREBY CERTIFY, that the foregoing Ordinance Number 14-005 was duly passed and adopted by the Mayor and City Council of the City of Safford, Graham County, Arizona, at a regular council meeting held April 14, 2014. A quorum of the Council was present at the meeting.

\_\_\_\_\_  
Georgia Luster, MMC  
City Clerk

\_\_\_\_\_  
April 14, 2014

Date:

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: April 14, 2014  
Subject: Phase III Distribution – Construction Re-bid  
Department: Special Projects/Utilities  
From: Eric Buckley,  
Utilities Director

**REQUESTED ACTION:** For Information/Discussion/Action

The City has re-bid the Construction of the Phase III Distribution Project. Construction will take place in FY 14/15 as an approved line item within the FY 14/15 Budget.

The City requested proposals with three alternates for potential cost savings and received four bids; the low bidder is Four States Electric for \$406,767.00. Owner furnished material of \$125,000 is included in the bid amount; cost for construction is \$281,767, which is in line with the engineer's estimate.

The Mayor and City Council may wish to consider awarding the project.

The project was bid as per A.R.S. Formal Bidding Procedures. An Engineering Technical Review and Recommendation has also been completed and submitted.

**ATTACHMENTS:**

- Bid Opening Report
- Letter of Recommendation from T&D Services, LLC (Engineer)



# FORMAL BID OPENING REPORT

Project: **Phase III Distribution Project Re-Bid**

Courier Publish: February 12 & 19, 2014

Bid Opening Date: Thursday, March 6, 2014 @ 3:00 p.m.

Pre-Bid Conference: February 20, 2014

Contact: Hilary Cuenin, Project Management Assistant, (928) 432-4082, [hcuenin@ci.safford.az.us](mailto:hcuenin@ci.safford.az.us)  
 Michael Faunce, Materials Management Supervisor, (928) 432-4081, [mfaunce@ci.safford.az.us](mailto:mfaunce@ci.safford.az.us)

Name of Bidder	Date/Time Bid Received	Bid Amount – Proposal Summary	Bid Amount – Proposal Summary w/ Adder #1	Bid Amount – Proposal Summary w/ Adder #2	Bid Amount – Proposal Summary w/ Adder #1 & Adder #2	Comments
1. Wilson Construction Co.	March 5, 2014 10:00 a.m.	741,439.15	747,070.73	958,333.95	963,965.53	
2. Atkinson Power, LLC	March 6, 2014 10:35 a.m.	764,004.02	777,383.58	782,459.62	797,839.18	
Four Sides Electric 3. Dezner Harris	March 6, 2014 1:26 p.m.	401,767.00		406,767.00		
4. Gila Cut-Out	March 6, 2014 2:40 p.m.	633,592.25	653,592.25	639,592.25	659,592.25	
5.						
6.						

Signed: Hilary Cuenin

Date: 3/6/14

Signature of those present:

Michael Faunce

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**Transmission & Distribution Services, LLC**  
**Consulting Engineers & Surveyors**

March 18, 2014

Hilary Cuenin – Project Management Assistant  
City of Safford  
405 W. Discovery Park Blvd  
Safford, AZ 85546

Re: Phase III Distribution

Dear Hilary:

I have reviewed the four proposals received on March 6<sup>th</sup> for the re-bid of the referenced project. The low bidder for the project is Four States Electric. The complete results of the bidding are as follows:

<b>Contractor</b>	<b>Base Proposal</b>	<b>Proposal with energized pole #2</b>	<b>Proposal with potholing</b>	<b>Proposal with both energized pole and potholing</b>
Four States Electric	\$401,767.00	no bid	\$406,767.00	no bid
Gila Cut-Out Construction	\$605,492.50	\$625,492.50	\$611,492.50	\$631,492.50
Atkinson Power	\$764,004.02	\$779,383.58	\$782,459.62	\$797,839.18
Wilson Construction	\$941,439.15	\$947,070.73	\$958,333.95	\$963,965.53

I have reviewed all the proposals to make sure that they are complete, balanced and that all the arithmetic is correct and accurate. You may notice that the results for Gila Cut-out are different from those recorded at the bid opening. There were some errors found in their bid, most significantly they had added pricing for underground units (cable, trenching, etc.) which were not part of the project. The above numbers reflect their corrected totals.

As you know we had recommended this re-bid after receiving initial offers in the \$800K-\$900K range which we felt was much too high. The bid by Four States is nearly right at our original estimate of \$408,000, and is in line with what you had indicated was budgeted for this project.

We have worked with all four bidders on past projects and all have always provided quality work. Four States has completed many projects over the years for us and always does great work, meets deadlines, and handles construction changes and issues fairly.

T&D Services recommends that City of Safford accept the proposal from Four States Electric in the amount of **\$406,767.00**, to include the base proposal with the potholing option. In the event that this agreed to, I have enclosed the Acceptance page from the contract book that would need to be signed and returned to our office. If this is done at a city council meeting, please provide a copy of the minutes or a resolution (if one is completed) if possible.

Congratulations on receiving very good bid results for the re-bid and if you have any questions just let me know. I will return the other three original bid books to your office.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim McLellan". The signature is fluid and cursive, with a prominent initial "T" and "M".

Tim McLellan  
T&D Services

**City of Safford, Arizona**  
**City Council Agenda Communication Form**



Meeting Date: Monday, April 14, 2014 at 6:00 p.m.

Subject: Partnering charter (formation of an Arizona-Sonora Binational Megaregion)

Department: **MAYOR/COUNCIL**

From: Mayor Gibbs

**REQUESTED ACTION:**

Mayor Gibbs and Councilman Ortega attended the 2<sup>nd</sup> Bi national Economic Forum, “MEGA REGION Initiative” on the 10<sup>th</sup> and 11<sup>th</sup> of April in Nogales Sonora Mexico. Local governments and business interests in Arizona and Sonora desire to build a globally competitive megaregion.

Consider supporting and agreeing to a Partnering Charter, Formation of an Arizona-Sonora Binational Megaregion to build mutual understanding, share knowledge, and develop social capital in the process of setting policy direction within what will hereinafter be known as the Arizona-Sonora Binational Megaregion. **INFORMATION/DISCUSSION/ACTION**

**ATTACHMENTS:**

Proposed Partnering Charter

# **Partnering Charter**

## **Formation of an Arizona-Sonora Binational Megaregion**

The local governments and business interests in Arizona and Sonora desire to build a globally competitive megaregion. This initiative requires a large scale example of collaborative governance and cross-border initiatives to mutually enhance economic development that encompasses local and regional agencies in Arizona and Sonora. The parties hereto have agreed to build mutual understanding, share knowledge, and develop social capital in the process of setting policy direction within what will hereinafter be known as the Arizona-Sonora Binational Megaregion.

The international economic environment has generated greater competition to attract and retain sources of employment and new strategic projects. While the States of Arizona and Sonora are working on economic promotion along the Mexico-United States border area, regions and local governments are the engines of the greater economy and need to collaborate to be globally competitive.

Based on the above facts, it becomes essential to establish a mechanism for coordination and integration that will enable the signing states and local governments to identify strategies for joint promotion, to spur economic development and create greater prosperity for its inhabitants.

The parties below hereto have agreed to collaborate through this Partnering Charter to build mutual understanding, share knowledge, and develop social capital in the process of setting policy direction within what will hereinafter be known as the Arizona-Sonora Binational Megaregion, which may be renamed in the future following mutual consent by members party to this charter.

### **GUIDING PRINCIPLES**

The founding members of the Arizona-Sonora Binational Megaregion mutually and reciprocally agree upon the following guiding principles and will work together to:

## Partnering Charter

### Formation of an Arizona-Sonora Binational Megaregion

- Establish a collaborative dialogue between the communities of Arizona and Sonora (from local, State and Federal governments, and business and trade organizations in collaboration with institutions of higher education and consulting firms) within the Arizona-Sonora Binational Megaregion;
- Cooperatively schedule meetings of local and regional elected officials from Arizona and Sonora to discuss and identify the development, governance, operation and policy objectives of the Arizona-Sonora Binational Megaregion;
- Foster competitiveness and innovation in the Arizona-Sonora Binational Megaregion and implement economic development plans and strategies to benefit the Arizona-Sonora Binational Megaregion;
- Brand the Arizona-Sonora Binational Megaregion to promote it as a truly desirable location to attract and retain businesses as well as to foster their expansion; and
- Use the Arizona-Sonora Binational Megaregion as a framework to further enable the development of local relationships to advance projects/initiatives of regional significance on both sides of the border in areas such as transportation and infrastructure, education, economic development, border security and public safety, trade area promotion, commerce and tourism.



# Partnering Charter

## Formation of an Arizona-Sonora Binational Megaregion

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**Signature**

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**Date**

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**Printed Name**

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**Organization**

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**Signature**

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**Date**

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**Printed Name**

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**Organization**

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**Date**

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**Printed Name**

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**Organization**