



AGENDA

6:00 PM

CITY OF SAFFORD, CITY COUNCIL MEETING

MONDAY, AUGUST 11, 2014

MEETING LOCATION: SAFFORD LIBRARY PROGRAM ROOM ♦ 808 S 7TH AVENUE, SAFFORD, ARIZONA

In accordance with Section 2.04.120 of the *Municipal 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 Safford Library Program Room, 808 South 7th Avenue, Safford, Arizona.

City Council Meeting Agendas are available on the city's website at: www.cityofsafford.us

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.

Members of the City of Safford Council may attend either in person or by telephone conference call.

The City Council reserves the right to take action upon any item on the agenda.

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.

--AMENDED--

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:** Bill Johnson will offer the opening prayer.
5. **CITIZEN COMMENTS ON AGENDA ITEMS:**
6. **PROCLAMATIONS:**
 1. Proclamation proclaiming August, 2014 Child Support Awareness Month. **INFORMATION/ACTION**
 2. Proclamation proclaiming week of September 22-26, 2014 as Employer Support of the Guard and Reserve Week. **INFORMATION/ACTION**
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 12 as Consent Agenda Items. **DISCUSSION/ACTION**
 1. July 14, 2014 Council Meeting Minutes
 2. Police Report
 3. Building Inspection Report
 4. Public Works Report
 5. Business License Report for July and License Renewal Delinquent List
 6. Library Report
 7. Utility Consumption/Water Production Reports
 8. Summary of Projects Planning and Grants Administration
 9. Prosecution Report
 10. Airport Report for April
 11. Expense Report over \$5,000
 12. Purchasing Card Report ending May 20, 2014
8. **NEW BUSINESS:**
 1. Request for the City Council to adopt Resolution Number 14-035 authorizing the City Manager to execute Right-of-Way Easement to Graham County Electric

**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.

Cooperative, Inc. to operate and maintain electrical utilities at the Safford Regional Airport. **DISCUSSION/ACTION**

2. Request for the City Council to consider a request from the Boys and Girls Club of the Gila Valley for financial assistance for the month of September 2014.

DISCUSSION/ACTION

9. CONTRACTS, AGREEMENTS, BIDS:

1. Request for the City Council to approve Intergovernmental Agreement between the Town of Pima and City of Safford to furnish qualified mechanics and provide services on the Town of Pima fire trucks. **DISCUSSION/ACTION**

2. Request for the City Council to approve a month-to-month Agreement for Hangar CH-1 at the Safford Regional Airport with Wade Barnett.

DISCUSSION/ACTION

3. Presentation by Dennis Delaney and Jay Moyes regarding Southwest Public Power Agency (S.P.P.R.) **INFORMATION**

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

11. COUNCIL OR STAFF REQUESTS FOR AGENDA ITEMS:

12. FUTURE MEETINGS/ANNOUNCEMENTS:

- August 19-22, 2014 – League of Arizona Cities & Towns Annual Conference
- August 25, 2014 – Consider cancelling Work Session
- August 26, 2014 – Primary Election
- September 8, 2014 – Regular Council Meeting
- September 22, 2014 – Council Work Session

13. 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.*

14. ADJOURN:

Georgia Luster, MMC
City Clerk

Posted: _____



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Mayor Gibbs
SUBJECT: Proclamations
DATE: Monday, August 11, 2014 2 6:00 p.m.

Purpose and Recommended Action: Approve Proclamations

- 1) Proclaiming August, 2014 Child Support Awareness Month
- 2) Proclaiming week of September 22-26, 2014 as Employer Support of the Guard and Reserve Week

Background:

Analysis:

PROCLAMATION

The City of Safford, Arizona **CHILD SUPPORT AWARENESS MONTH** *August 2014*

WHEREAS, the safety and well-being of children is paramount and families need financial means and stability to protect and assist their children; and,

WHEREAS, providing resources to aid parents in succeeding can make a difference in helping to promote long-term security and enriching a child's life and will make our children stronger; and,

WHEREAS, parents and/or caretakers, through a strong work ethic and personal responsibility, can provide a stable foundation for life to children who are dependent upon them for their daily financial, emotions and physical growth; and,

WHEREAS, collaborative community partnering with parents can assist in identifying valuable resources that may be necessary to achieve and self-sufficiency, including employment, education, parenting time, health care, and other services, to obtain the best possible outcomes; and,

WHEREAS, community partnerships can serve as a strong resource to families by providing constant family support and guidance, and give families the power to decide their children's future; and,

WHEREAS, recognizing that education plays a critical role in improving Arizona's opportunities for growth and prosperity for parents as well as children and ensures children are well-equipped for school and achieve academic success at all levels; and,

WHEREAS, enhance occupational and literacy skills, enables parents to be more competitive in the workforce, improves self-esteem, provides for better jobs and greater employment opportunities; and,

WHEREAS, the Department of Economic Security, Division of child Support Services is committed to assisting parents in realizing their financial responsibilities, updating and maintaining open, continuous, consumer-friendly communications, and engaging with parents and diverse family structures, to assist them towards greater self-sufficiency to attain the best results for Arizona's children.

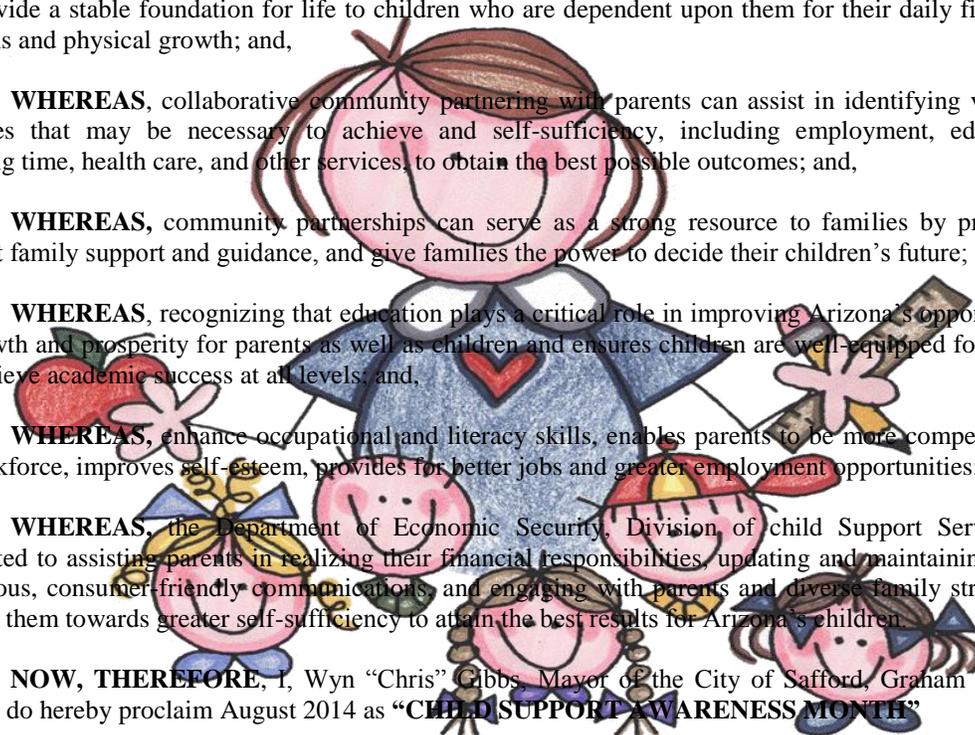
NOW, THEREFORE, I, Wyn "Chris" Gibbs, Mayor of the City of Safford, Graham County, Arizona do hereby proclaim August 2014 as "**CHILD SUPPORT AWARENESS MONTH**"

IN WITNESS THEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Safford, County of Graham, this 14th day of August 2014.

Wyn "Chris" Gibbs, Mayor
City of Safford

ATTEST:

Georgia Luster, City Clerk





Proclamation
Employer Support of the Guard and Reserve Week

WHEREAS, National Guard and Reserve forces comprise nearly half of our nation's military strength, and are essential to America's national security. Reserve Component forces stand ready to answer the call to serve, whether serving alongside active duty counterparts all across the globe or responding to humanitarian crises at home and abroad; and,

WHEREAS, employers provide critical support to members of the National Guard and Reserve; allowing Citizen Warriors to serve whenever the Nation calls, often foregoing financial gain and making sacrifices in the process; and,

WHEREAS, employer support is stronger than ever, more than 42 years after President Richard Nixon authorized the Secretary of Defense to establish the National Committee for Employer Support of the Guard and Reserve (ESGR); and,

WHEREAS, our nation is in debt to the Citizen Warriors departing the comforts of home to ensure our freedoms remain intact. Likewise, American pays special tribute to the commitment of dedicated and supportive employers who continue to make service in the Reserve Components possible; and,

NOW THEREFORE, I Wyn "Chris" Gibbs, Mayor of the City of Safford, Graham County, Arizona, do hereby declare, Graham County, Arizona do hereby proclaim September 22 - 26, 2014, as "**NATIONAL EMPLOYER SUPPORT OF THE GUARD AND RESERVE WEEK**".

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Safford, County of Graham, Arizona this 11th day of August, 2014.

Wyn "Chris" Gibbs, Mayor
City of Safford

Attest:

Georgia Luster, City Clerk



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: All Departments
SUBJECT: Monthly Reports
DATE: Monday, August 11, 2014 2 6:00 p.m.

Purpose and Recommended Action: Approve Consent Agenda Items

1. July 14, 2014 Council Meeting Minutes
2. Police Report
3. Building Inspection Report
4. Public Works Report
5. Business License Report (No new businesses for June)
6. Library Report
7. Utility Consumption/Water Production Reports
8. Summary of Projects Planning and Grants Administration
9. Prosecution Report
10. Airport Report for April
11. Expense Report over \$5,000
12. Purchasing Card Report ending May 20, 2014

Background:

Analysis:



**“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, July 14, 2014 @ 6:00 PM
Safford Library Program Room, 808 S. 7th Avenue, Safford, Arizona**

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

ABSENT: Councilman, Richard Ortega.

STAFF PRESENT: Horatio Skeete, City Manager; Sandy Findley, Executive Assistant; Joe Brugman, Chief of Police; Jenny Howard, Public Works Director; Randy Petty, City Engineer, Dustin Welker, Planning and Community Development Director; Kim Larkey, Business Services Administrator; and Georgia Luster, City Clerk. Sam Napier assisted with the audio/video recording of the meeting.

OTHERS PRESENT: John Howard; Danny Smith, Graham County Board of Supervisor’s; Michael Smith, Steve McGaughey, Larry Fite; Ida C. Hardy; Gary Hardy; and others who did not sign in.

1. **WELCOME AND CALL TO ORDER:** Mayor Gibbs called the meeting to order at 6:00 p.m. He welcomed Danny Smith, Chairman of the Graham County Board of Supervisor’s, and welcomed Joe Brugman the new Police Chief to the City of Safford.
2. **ROLL CALL:** A quorum of the Council was present (6-1).
3. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Mayor Gibbs led the Pledge of Allegiance to the Flag.
4. **OPENING PRAYER:** Brother Paul Richardson offered the opening prayer.
5. **CITIZEN COMMENTS ON AGENDA ITEMS:** NONE
6. **BOARDS AND COMMISSIONS:**
 1. **Gila Watershed Partnership will give a brief update and present a PowerPoint Presentation.** Michael Smith, Interim Director of the Gila Watershed Partnership, provided a PowerPoint Presentation showcasing the Gila Watershed partnership and

spotlighted some of the organizations accomplishments. Mr. Smith explained the Partnership is an organization that seeks grant monies for watershed projects. The organization seeks community support, ideas and projects to make the organization work. One of the current projects (biggest challenge) is the eradication of the Salt Cedar (Tamarisk) in about thirty areas. The Leaf Beetle is eating up the salt cedar and is on its way from Texas and Utah. Once the beetle infestation starts, the dead salt cedars will create a fire hazard. The organization will replant native plants/trees back into the River habitat. The Gila Watershed Partnership has brought over \$9,000,000 in grant dollars into Graham and Greenlee County's.

Danny Smith commented that the support of municipalities and counties provide operating monies for the Gila Watershed organization to function. Local support is critical to the grant process. The intent of the presentation is to keep municipalities and counties up to date. He thanked the Council for their support.

7. **CONSENT ITEMS: The Mayor and City Council may wish to consider approving Items 1 through Items 1 through 12 as Consent Agenda Items.** City Manager Skeete explained to the Council that the format (eliminated several columns) of the Purchasing Card Report was revised per his direction. In addition, he has asked staff to review their department monthly reports to ensure useful information is being provided to the Council. He noted that some of the other reports may change.

1. June 9, June 23, and June 30, 2014 Council Meeting Minutes
2. Police Report
3. Building Inspection Report
4. Public Works Report
5. Business License Report (No new businesses for June)
6. Library Report
7. Utilities Consumption Report
8. Summary of Projects Planning and Grants Administration
9. Prosecution Report
10. Airport Report for April
11. Expense Report over \$5,000
12. Purchasing Card Report ending April 20, 2014

It was moved by Councilman Malloque, seconded by Councilman Howes and carried unanimously to approve Items 1 through Items 1 through 12 as Consent Agenda Items.

MOTION ADOPTED

8. CONSENT RESOLUTIONS:

1. **Request for the City Council to approve Resolution Number 14-032 making levy for taxes at 0.4984 for each one hundred dollars (\$100.00) of the Assessed Valuation of Property subject to Taxation within the City of Safford for Fiscal Year Ending June 30, 2015.** The City Clerk read Resolution Number 14-032 by number and title only.

It was moved by Councilman Lopez, seconded by Councilman Malloque, and carried unanimously to approve Resolution Number 14-032 making levy for taxes at 0.4984 for each one hundred dollars (\$100.00) of the Assessed Valuation of Property subject to Taxation within the City of Safford for Fiscal Year Ending June 30, 2015. **MOTION ADOPTED**

2. **Request for the City Council to approve Resolution Number 14-033 authorizing the Mayor to extend and execute an Intergovernmental Agreement between the City of Safford and the Safford Unified School District for approximately 13.5 acres of City owned land to be used for educational and farming opportunities for FFA Students.**

The City Clerk read Resolution Number 14-033 by number and title only

It was moved by Councilman Howes, seconded by Vice Mayor Bingham, and carried unanimously to approve Resolution Number 14-033 authorizing the Mayor to extend and execute an Intergovernmental Agreement between the City of Safford and the Safford Unified School District for approximately 13.5 acres of City owned land to be used for educational and farming opportunities for FFA Students. **MOTION ADOPTED**

3. **Request for the City Council to approve Resolution Number 14-034 approving an Airport Development Reimbursable Grant Agreement from ADOT for State Funds for the purpose of aiding in financing a project of design of signage and pavement marking at the Airport in the amount of \$45,000. This project will also require a City match of \$4,500.**

Randy Petty, City Engineer, explained the proposed grant is a new ADOT grant for design only for the purpose of aiding in projects at the Airport. Projects to include remove taxiway A-2, change some signage and pavement markings, crack seal and seal coat Runway 12-30. The amount of the State grant is \$45,000 and the City is required to provide a 10% match, \$4,500.

The City Clerk read Resolution Number 14-034 by number and title only

It was moved by Councilman Malloque, seconded by Councilman Howes, and carried unanimously to approve Resolution Number 14-034 approving an Airport Development Reimbursable Grant Agreement from ADOT for State Funds for the purpose of aiding in

financing a project of design of signage and pavement marking at the Airport in the amount of \$45,000. This project will also require a City match of \$4,500. **MOTION ADOPTED**

9. ORDINANCES:

1. **Request for the City Council to adopt Ordinance Number 14-009 amending Section 2.36.020 of the City of Safford Municipal Code concerning the appointment of officers.**

The City Clerk read Ordinance Number 14-009 by number and title only.

It was moved by Councilman Howes, seconded by Councilman Lopez, and carried unanimously to approve Ordinance Number 14-009 amending Section 2.36.020 of the *City of Safford Municipal Code* concerning the appointment of officers. **MOTION ADOPTED**

10. CONTRACTS, AGREEMENTS, BIDS:

1. **Request for the City Council to approve professional services agreement with Interim Public Management, LLC (IPM) to provide interim professional staffing in accounting services to the Finance Department.**

City Manager Skeete explained the professional services agreement is necessary for the next four to six weeks due to the resignation of several key employees in the Finance Department. IPM has recommended a candidate with sufficient knowledge and experience to assist with the close out of the year-end. He has over ten years of experience with Gila County as the budget and finance director. Additionally, the position of Finance Director has been advertised. Fifteen (15) applications were received and have been narrowed down to three (3) interviews scheduled for July 30th. This person is not interested in a permanent position, but will be available through the interim process.

It was moved by Councilman Seale, seconded by Vice Mayor Bingham, and carried unanimously to approve professional services agreement with Interim Public Management, LLC (IPM) to provide interim professional staffing in accounting services to the Finance Department. **MOTION ADOPTED**

2. **Request for the City Council to approve a request from Ponderosa Aviation to assign land lease agreement for Parcel C-2 Hangar Site to Mr. Charles Ferrin.**

Dustin Welker, Planning and Community Development Director, explained Ponderosa Aviation requested the City give consideration to the assignment of their land lease agreement for Parcel C-2 Hangar Site to Mr. Charles Ferrin. The City entered into a 20 year land lease agreement with Ponderosa Aviation for Parcel C-2 in 2005. Ponderosa Aviation wishes to sell the hangar on the parcel and has requested an assignment of the land lease to Mr. Charles Ferrin. Mr. Ferrin will assume all obligations of the current lease including the payment terms and complying with all the FAA grant Assurances.

It was moved by Councilman Seale, seconded by Councilman Malloque, and carried unanimously to approve a request from Ponderosa Aviation to assign land lease agreement for Parcel C-2 Hangar Site to Mr. Charles Ferrin. **MOTION ADOPTED**

3. **Request for the City Council to grant a release to Ponderosa Aviation for lease on Hangar CH-1 and to discuss and review options for Hangar CH-1.** Dustin Welker, Planning and Community Development Director, stated Hangar CH-1 was built in the 1950's and has been used for numerous activities throughout the years. Ponderosa Aviation leased the property most recently and desire to vacate the hangar. A potential tenant has indicated an interest in leasing the hangar upon the termination of the lease. In a previous Council Meeting concern over the structural integrity of the hangar was discussed. A structural analysis was performed on the hangar in July 2000 by Stantec Consulting. The analysis recommended some repairs and corrections but, overall the hangar was "structurally sound." A new structural analysis has not been done, but City staff has inspected the hangar and feel the hangar is in the same or similar state as it was during the original study. He reviewed three options for the Council to consider going forward with the hangar:
1. Vacate the building and plan a demolition of the structure as part of the City's capital improvement plan budget process.
 2. Enter into "as is" year to year contract with a new tenant and plan a demolition of the structure as part of the City's capital improvement plan budget process.
 3. Perform a new structural analysis on the building, correct/repair issues derived from the study, and lease the hangar to a new tenant upon completion of repairs.

Options 1 and 2 are similar, though option 2 would provide the City with a small revenue stream while the demolition is planned and budgeted in the future. Working with the City Attorney, Option 2 can be accomplished by entering into an "as-is" lease agreement that would protect the City from any structural deficiencies the hangar may incur in the future if the City wishes to continue utilizing the structure in its current state.

Ida Hardy, Ponderosa Aviation, stated their planes are too big for the hangar.

It was moved by Councilman Malloque, seconded by Vice Mayor Bingham, and carried unanimously to grant a release to Ponderosa Aviation for the lease on Hangar CH-1, direct staff to develop a year to year lease on Hangar CH-1 and to develop a plan for future use of the area whether it be for future expansion area for the main terminal or commercial venue. **MOTION ADOPTED**

4. **Request for the City Council to review the proposed intergovernmental Agreement (IGA) between the City of Safford and Graham County to furnish irrigation water to the County for use at the Graham County Regional Park Facility and provide guidance to staff.**

City Manager Skeete stated the request is for the Council to provide guidance to staff regarding furnishing irrigation water to the Graham County Park. He explained the long-term IGA expired in November 2013. Discussions with Graham County continue regarding establishing an amount of water to provide the County Park Facility. The prior IGA was for a twenty-five year period and allowed for the City of Safford to provide up to 100 acre feet of water at a contracted price of \$0.12 per thousand gallons. He explained the proposed IGA proposes to charge the County a fee of \$1.75 per thousand gallons up to the first 60 acre feet, or 20 million gallons of water a year, and then a 25% increase for every thousand gallons used after that allotment. Graham County does not believe 60 acre feet of water as proposed in the new IGA will be enough water.

Historically, over the last thirteen (13) years, the Graham County Park used approximately forty (40) million gallons of water annually (120 acre feet); since November 2013 used 15 million gallons of water; and over a three-year (3) period, highest usage of 4.2 million gallons per month and the lowest usage was 600,000 gallons.

Danny Smith, Chairman, Graham County Board of Supervisor's, commented that the original agreement that expired in November 2013 was a benefit to the Valley – Graham County provided the land to build fields/park and the City of Safford providing the water to do so. Within the last three years the county has purchased an RO system and two wells. The RO system has the capability of pumping 100 acre feet of water annually if the wells provide the water. The RO system is working but the system does have some bugs to be worked out. There is a growing need for additional ball fields and the County has eliminated acres of grass and areas from watering. The County is aware that it needs to be smarter about using water and does plan to fix some of the areas to better manage the water. He noted Graham County received a grant from the FMI Foundation for additional soccer fields, two or three years ago, and still hasn't built the fields because of the water situation.

It was the consensus of the Council to direct the City Manager to negotiate a one-year IGA capping the amount of water to sixty (60) acre feet (20,000,000 gallons) annually with Graham County, and reassess where the City's water production is in one-year.

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

Mayor Gibbs: Council participated in the Fourth of July Parade

Councilman Lopez: Discussion of Jail District at Victory Fellowship on Thursday, July 17th 1t 7:00 p.m. A proposed Jail District will be on the November ballot.

12. COUNCIL OR STAFF REQUESTS FOR AGENDA ITEMS: NONE

13. FUTURE MEETINGS/ANNOUNCEMENTS:

- July 28, 2014 – NO MEETING
- August 11, 2014 – Regular Council Meeting
- August 19-22, 2014 – Annual League Conference
- August 25, 2014 – Council Work Session
- August 26, 2014 – Primary Election

14. CITIZEN COMMENTS ON NON-AGENDA ITEMS: NONE

15. ADJOURN: It was moved by Councilman Malloque, seconded by Vice Mayor Bingham, and carried unanimously to adjourn the meeting at 7:23:00 p.m. **MOTION ADOPTED**

APPROVED:

Wyn "Chris" Gibbs, Mayor
City of Safford

ATTEST:

Georgia Luster, MMC
City Clerk

STATE OF ARIZONA)
) ss
County of Graham)

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the Special Council Meeting Minutes of the Safford City Council, Graham County, Arizona held Monday, July 14, 2014, and approved at a Regular Council Meeting on Monday, August 11, 2014. I further certify the meeting was duly called, held and that a quorum was present.

August 11, 2014

Date:

Georgia Luster, MMC,
City Clerk

**SAFFORD ANIMAL CONTROL
MONTHLY REPORT JULY 2014**

	TOTAL	
MILES PATROLLED	3174	
COMPLAINTS	114	
CITATIONS	0	
WARNINGS ISSUED	17	
SAFFORD POLICE HANDLED	0	
DOG BITES	0	
DOG ADOPTED	0	
DOGS REDEEMED BY OWNERS	0	
TAGS SOLD		
FEES PAID		
	DOGS	CATS
EUTHANIZED	0	0
IMPOUNDED	18	16
TRAPPED	0	15
KILLED ON ROAD	12	38
HANDLED	47	54
OTHER ANIMALS HANDLED		
BATS		0
GOATS		0
RABBITS		2
SKUNKS		0
SNAKES		1
SQUIRRELS		2



Safford Police Department

Law Total Incident Report, by Agency, Nature

Agency: Safford Police Department

<u>Nature of Incident</u>	<u>Total Incidents</u>
9-1-1 Hang Up	6
Abandoned Vehicle	4
Agency Assistance	14
Alarm	39
Alcohol Offense	7
Animal Problem	43
Fight	7
Attempted Suicide	1
Burglary	24
Motorist Assist	2
Cancel	4
Child Abuse	1
Citizen Assist	41
Civil	25
Civil Standby	18
Criminal Damage	13
Custodial Interference	2
Dead Body	2
Message	3
Disorderly Conduct	11
Dispatch Error	1
Disturbance	13
Domestic Violence	28
Controlled Substance Problem	12
DWI	9
Escort	10
Assault	4
Fire	8
Fireworks	8
Follow Up	51
Found Property	6
Fraud	8
Intimidating	21
Identity Theft	1
Illegal Burning	1
Indecent Exposure	2
Information Report	1
Intoxicated Person	1
Juvenile Problem	19
Litter/Pollution/Public Health	1
Lost Property	4
Loud Music	6
Medical Emergency	11

<u>Nature of Incident</u>	<u>Total Incidents</u>
Missing Person	1
Accident/Unk Injuries	1
Accident/With Injury	1
Accident/No Injury	17
Order of Protection	8
Parking Problem	3
Party	2
Private Property Accident	11
Prowler	3
Pursuit	1
Recovered Stolen Property	1
Ruok	1
Sex Offense	2
Stolen Vehicle	3
Suicide	1
Suspicious Person/Circumstance	87
Theft	52
Threatening	7
Traffic Comp	5
Traffic Hazard	3
Traffic Violation	1
Trespassing	5
Unsecure Premise	1
Unwanted subject	24
Utility Problem	8
Vagrancy	2
Vandalism	2
VIN Number Inspection	1
Wanted Person	17
Weapon Offense	8
Welfare Check	55
Total Incidents for This Agency	827

Total reported: 827

Report Includes:

All dates between `00:00:00 07/01/14` and `23:59:00 07/31/14`, 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 Incident Comparison, by Most Serious Offenses Codes

<u>Offense</u>	<u>Totals for</u> <u>First Date</u>	<u>Totals for</u> <u>Second Date</u>	<u>Number</u> <u>Difference</u>	<u>Percent</u> <u>Difference</u>
0000 (0000)	1	12	11	1100.00
Juvenile Referral (0003)	1	1	0	0.00
Citizen Dispute (0304)	1	2	1	100.00
Sexual Conduct w/Minor (1124)	0	1	1	0.00
Sexual Assault (1199)	0	1	1	0.00
Aggr Assault-Nonfam, Strongarm (1306)	0	1	1	0.00
Aggr Assault-Pol Off,Strongarm (1312)	0	1	1	0.00
Assault, Simple (1313)	0	3	3	0.00
Intimidation (1317)	8	6	-2	-25.00
Endangerment (1318)	1		-1	-100.00
Endangerment/Domestic Violence (1320)	1		-1	-100.00
Threat/Intim/Domestic Violence (1321)	0	1	1	0.00
Assault/Domestic Violence (1322)	1	6	5	500.00
Harassment (1330)	15	16	1	6.70
Assault, Aggravated (1397)	0	2	2	0.00
Assault (1399)	14	8	-6	-42.90
Willful and Malicious Burning (2011)	0	1	1	0.00
Telephone to Terrify/Threat (2106)	0	1	1	0.00
Burglaries (2200)	3	2	-1	-33.30
Burglary-Forced Entry,Resident (2202)	1	2	1	100.00
Burglary-Forced Entry,Non-Res (2203)	2	1	-1	-50.00
Burglary-No Forced Entry,Res (2204)	2	4	2	100.00
Burglary-No Forced Entry,Non-R (2205)	0	4	4	0.00
Burglary,Non-res,Unlawf Ent (2231)	0	1	1	0.00
Burglary-Value Undetermined (2288)	0	1	1	0.00
Burglary (2299)	2	4	2	100.00
Thefts (2300)	7	9	2	28.60
Shoplifting (2303)	24	14	-10	-41.70
Theft/Larceny (2399)	7	11	4	57.10
Stolen Vehicle (2499)	1	1	0	0.00
Fraud-Swindle (2602)	9	8	-1	-11.10
Fraud-Mail (2603)	1		-1	-100.00
Fraud-Impersonation (2604)	1	2	1	100.00
Fraud (2699)	0	1	1	0.00
Damage to Properties (2900)	0	2	2	0.00
Crim Dam/Domestic Violence (2910)	1	2	1	100.00
Criminal Damage (2912)	20	16	-4	-20.00
Crim Damage/Damage Property (2999)	1		-1	-100.00
Welfare Check (3000)	54	55	1	1.90
Lost: Property (3003)	4	4	0	0.00
Missing Person (3006)	1	1	0	0.00
Found: Property (3103)	7	7	0	0.00
Suspicious Person (3106)	4	7	3	75.00

<u>Offense</u>	<u>Totals for First Date</u>	<u>Totals for Second Date</u>	<u>Number Difference</u>	<u>Percent Difference</u>
Suspicious Vehicle (3107)	53	69	16	30.20
Suspicious Activity (3108)	13	15	2	15.40
Suspicious Prowler (3109)	0	2	2	0.00
Alarms-Burglary (3150)	6	5	-1	-16.70
Alarms-Holdup (3152)	23	35	12	52.20
Private Property Accident (3450)	6	7	1	16.70
Traffic Hazard (3452)	6	5	-1	-16.70
Dangerous Drugs (3500)	1		-1	-100.00
Drug Paraphernalia-Poss,Mfg,Ad (3551)	4	4	0	0.00
Narcotics-Possess (3558)	1		-1	-100.00
Narcotic Drug (3559)	0	1	1	0.00
Marijuana-Possess (3562)	0	3	3	0.00
Marijuana (3564)	1		-1	-100.00
Marijuana Transport (3569)	1		-1	-100.00
Overdose, poison, indigestion (3585)	1		-1	-100.00
Indecent Exposure (3605)	1	1	0	0.00
Sex Offense (3699)	2	1	-1	-50.00
Custodial Interference (3809)	3	2	-1	-33.30
Child Abuse (3813)	3	1	-2	-66.70
Intoxicated Person (4117)	0	2	2	0.00
Death Invest: Natural Causes (4302)	1		-1	-100.00
Death Invest: Attempt Suicide (4306)	0	1	1	0.00
Dead Body (4311)	0	2	2	0.00
Warrant: Wanted GCSO (4601)	8	6	-2	-25.00
Warrant: Wanted Other Agency (4602)	5	9	4	80.00
Fires (4700)	7	9	2	28.60
Fires: Structures (4702)	0	1	1	0.00
Fireworks (4706)	0	8	8	0.00
False Reporting to Law Enforce (4899)	2	1	-1	-50.00
Failure to Comply w/Court Orde (5005)	3		-3	-100.00
Obstructing Court Order (5007)	3	3	0	0.00
Weapons Offenses (5200)	1	9	8	800.00
Harassing Communication (5309)	0	3	3	0.00
Disorderly Conduct (5311)	30	21	-9	-30.00
Disorderly Conduct/Dom Violen (5312)	1	3	2	200.00
Parking Problem (5398)	5	4	-1	-20.00
Traffic Offense (5400)	3	4	1	33.30
Hit and Run (5401)	2		-2	-100.00
Driving Under Influence Druge (5403)	1		-1	-100.00
Driving Under Influence-Liquor (5404)	0	2	2	0.00
Abandoned Vehicle (5412)	6	4	-2	-33.30
Accident-No Injury (5460)	1	1	0	0.00
Alcohol Offense (5464)	5	8	3	60.00
DUI Alcohol or Drugs (5465)	2	7	5	250.00
Traffic Offense (5499)	2		-2	-100.00
Criminal Trespass (5707)	3	3	0	0.00
Trespass of Real Property (5710)	1	1	0	0.00
Trespass - Nonresident Struct (5711)	0	4	4	0.00
Trespass - Residential (5712)	1	1	0	0.00

<u>Offense</u>	<u>Totals for First Date</u>	<u>Totals for Second Date</u>	<u>Number Difference</u>	<u>Percent Difference</u>
Littering (6298)	0	1	1	0.00
Vagrancy (6399)	1	3	2	200.00
Animals-Cruelty To (6445)	1		-1	-100.00
Animal Problem (6446)	27	43	16	59.30
Juvenile Runaway (6460)	1		-1	-100.00
Runaway (6462)	1		-1	-100.00
Incorrigible Juvenile (6470)	4	1	-3	-75.00
Information (6480)	11	6	-5	-45.50
Assist Other Agency (6490)	7	13	6	85.70
Escorts/Shuttle (6491)	11	10	-1	-9.10
Message Delivery (6493)	1	3	2	200.00
Motorist Assist (6494)	0	1	1	0.00
Open Door-Window (6496)	3	1	-2	-66.70
Ambulance, Other (6499)	16	11	-5	-31.20
Domestic Violence (7301)	25	22	-3	-12.00
Public Order Crimes (7399)	0	1	1	0.00
Civil Complaint (7400)	50	36	-14	-28.00
Civil Standby/Domestic Violenc (7401)	2	2	0	0.00
Civil-Paper Service (7402)	2		-2	-100.00
Victim Rights (7600)	2		-2	-100.00
non crime (7602)	6	5	-1	-16.70
Drug Offenses (7667)	2		-2	-100.00
Attempt to Commit (8002)	2		-2	-100.00
911 Hangup (911)	1	5	4	400.00
Accident/No Injury (961)	6	11	5	83.30
Accident W/Injury (962)	1		-1	-100.00
Accident (964)	1	2	1	100.00
Citizen Assist (CIAS)	40	29	-11	-27.50
Loud Talking,Unnecessary Noise (J102)	1		-1	-100.00
Fighting or Molesting (J203)	2	1	-1	-50.00
Theft (J222)	5	4	-1	-20.00
Medical (MED)	0	1	1	0.00
Not Classified (NC)	23	33	10	43.50
Noise Disturbance (NOIS)	9	6	-3	-33.30
Theft, property, shoplifting (TPSH)	2	5	3	150.00
Unwanted Subject (UNWA)	8	12	4	50.00
Utility Problem (UTPB)	2	5	3	150.00
(VIN)	0	1	1	0.00
Totals	689	764	689	10.90

Report Includes:

First date range between `00:00:00 06/01/14` and `23:59:00 06/30/14`, Second date range between `00:00:00 07/01/14` and `23:59:00 07/31/14`, All agencies matching `SPD`, All dispositions, All clearance codes, All offenses observed, All offenses reported, All offense codes

CITY OF SAFFORD BUILDING PERMITS FOR JULY 2014

RESIDENTIAL	JUNE	JUNE	JULY	JULY	JULY	YTD	YTD
New Single Family	1	\$105,000.00	1	\$225,000.00	7	\$913,000.00	
Multi-Units							
Total New Residential	1	\$105,000.00	1	\$225,000.00	7	\$1,138,000.00	
OTHER RESIDENTIAL							
Manufactured Home							
Additions & Alterations	2	\$63,500.00			21	\$189,500.00	
Carport or Garage					2	\$11,850.00	
Swimming Pools							
Storage & Shops	1	\$9,000.00	1	\$15,000.00	9	\$51,700.00	
Patio			2	\$7,000.00	3	\$8,500.00	
Total Other Residential	3	\$72,500.00	3	\$22,000.00	35	\$261,550.00	
COMMERCIAL							
Assembly					1	\$65,888.00	
Business							
Educational							
High Hazard							
Addition			1	\$20,000.00	3	\$43,000.00	
Commercial Remodel					2	\$131,120.00	
Industrial			1	\$82,000.00	2	\$182,000.00	
Commercial Storage							
Signs					1	\$10,000.00	
Antennas					2	\$60,000.00	
Hospitals/Institutional/Modular (Remodel)							
Demolition	1				2	\$0.00	
Total Other Than Residential	1	\$0.00	2	\$102,000.00	13	\$492,008.00	
TOTAL ALL BUILDING PERMITS	5	\$177,500.00	6	\$349,000.00	55	\$1,891,558.00	
UTILITY PERMITS							
ELECTRICAL	6		10		53		
MECHANICAL	3		3		24		
PLUMBING	3		2		13		
SEWER	1		0		7		
Total UTILITY PERMITS							
TOTAL # BUILDING INSPECTIONS	203		195		1392		
TOTAL # FIRE INSPECTIONS	12		10		83		
TOTAL # ZONING INSPECTIONS	15		18		86		


 Chief Building Official

Respectfully Submitted

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



DURING THE MONTH OF JULY 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 FY15
• VEHICLE REPLACEMENT REVIEWS
• CANAL COMPANY AGREEMENT
• SAFFORD SCHOOLS 50/50 MEETING
• FMI GRANT MEETING – APP REVIEW
• CITY WIDE DRAINAGE INSPECTIONS AND PLANNING
• SCHEDULE ALL CAPITAL, O&M FOR ALL DEPARTMENTS
• FLEET VEHICLE PURCHASE MEETINGS
• WORK ORDER MAINTENANCE
• PRELIMINARY SCOPING-SECURITY SYSTEMS/CAMERAS

BUILDING MAINTENANCE DIVISION

EMPLOYEES: 5 INMATE(S): 1

• REPLACED APPROXIMATELY 20’ OF DAMAGED CHAIN LINK FENCING AT RECLAMATION PLANT
• REPLACED PICNIC TABLE DAMAGED BY FALLEN TREE AT BONITA CREEK
• COMPLETED FLUORESCENT LIGHT REPLACEMENT AT LIBRARY-APPROX 1/3 OF LIGHTS IN THE CITY
• COMPLETED NEW BRICK SIGN AT CITY ANNEX BUILDING
• PRESSURE WASHED FIRE STATION IN PREPARATION FOR PAINT
• REPAIRED/REPLACED AIRPORT LIGHTS ON RUNWAY, TAXIWAY AND SIGNS DAMAGED BY CKC PAVEMENT PROJECT
• REBUILT TRAFFIC LIGHT CONTROL BOX ON MAIN STREET
• REMOVED SHADE STRUCTURE DAMAGED BY WEATHER BEHIND WAREHOUSE
• PREPARE AREA BEHIND WAREHOUSE FOR NEW SHADE STRUCTURE
• MONTHLY FIRE EXTINGUISHER, AIR FILTER AND LIGHT INSPECTIONS COMPLETED

WORK PLANNED

• COMPLETE SHADE STRUCTURE AT MESA YARD
• RETROFIT STORAGE CONTAINER TO ACCOMMODATE MAIN ST CHRISTMAS DECORATIONS
• REPAIR ELECTRICAL, WATER LEAKS AND BATHROOM AT YARD 2
• TEAR DOWN STORAGE BLDG AT ATTORNEY OFFICE IN PREPARATION FOR NEW CITY COURT
• BEGIN WORK ON NEW COURT ROOM ON SOUTH SIDE OF ATTORNEY OFFICE
• COMPLETE LIBRARY CIRCULATION DESK CONSTRUCTION

FLEET DIVISION

EMPLOYEES: 4 INMATE(S): 2

FUNCTION #	FUNCTION DISCRIPTION	FUNCTION AMOUNT
10	ACCESSORIES	42
12	AIR COND-HEATING	5
14	BEARINGS	1
18	BODY & GLASS	6
20	BRAKES	3
22	BROOMS	1
30	COOLING	4
32	CRANKING	1
34	CYLINDERS	1
38	FUEL SYSTEM	4
40	HYDRAULIC SYSTEMS	2
44	LIGHTS	9
50	REFUSE BODY	8
51	FIRE TRUCK REPAIR	2
52	STEERING & SUSPENSION	3
54	TIRE REPAIR	11
55	NEW TIRES	7
TOTAL PREVENTIVE MAINTENANCE SERVICES: 58		TOTAL REPAIRS: 114

ROUTINE MAINTENANCE OF CITY FLEET EQUIPMENT.
 REPLACED PACKER RAILS ON 17-424
 RECEIVED NEW CAT 924 LOADER 26-437, REPLACES 26-318 (WE TRADED 26-318 IN ON NEW LOADER).
 RECEIVED NEW CHEVROLET EQUINOX 10-181 (PW ADMIN.)
 WE TOOK 17-173 TO TUCSON FOR WARRANTY REPAIRS AND THEY UPDATED THE ENGINE PROGRAM WHILE IT WAS THERE.
 THE OLD FRONT LOAD 17-421 IS AN ONGOING PROJECT IN REPLACING AIR LINES AND REPAIRING LEAKS.
 WE REPLACED OUR OLD LIGHT TRUCK TIRE CHANGER.

PARKS / CEMETERY DIVISION

EMPLOYEES: 5 INMATE(S): 6

PARKS, GROUNDS MAINTENANCE AND CEMETERY

• REPAIR CURBING AT CEMETERY, ONGOING
• COMPLETED PHASE ONE OF PLAY EQUIPMENT AT FIRTH PARK
• PAINTED PLAY AREAS ON 14 TH & ELPASO AND AT CATHOLIC CHURCH
• TRIMMING TREES AT ARCHERY RANGE
• PREPPING FOR NEW PRACTICE AREA FOR ARCHERY RANGE
• PREPPING FOR NEW FENCE AROUND SOCCER FIELD ON 14 TH & ELPASO
• SPRAYING WEEDS CITY WIDE

AREAS OF MAINTENANCE

*155-200	PARKS – MAINTENANCE AREAS	LEVEL OF MAINT HIGH: 3 PER WEEK Med: 2 PER WEEK LOW: 1 PER WEEK
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

• INSTALL PHASE TWO OF PLAY AREA AT FIRTH PARK
• START ON DIRT WORK AT ARCHERY RANGE
• CONTINUE WITH WEED SPRAYING AND GENERAL MAINT.
• INSTALL EAST SIDE FENCE AT SOCCER FIELD

SANITATION DIVISION

EMPLOYEES: 6 INMATE(S): 2

SANITATION CONTAINERS SERVICED	38
LANDFILL LOADS DELIVERED	163

STREET DIVISION

EMPLOYEES: 10 INMATE(S): 3

RETENTION POND MAINTENANCE LOG

DATE	LOCATION
07/07/2014	14TH AVE., E. AND W. SIDES, S. OF RELATION ST. (2)
07/08/2014	WALGREEN'S (2), WAL-MART (2)
07/09/2014	MESA VISTA, 12TH AVE. AND 31ST ST., MESA VISTA, 13TH AVE. AND APRICOT LOOP
07/14/2014	WALGREEN'S (2), WAL-MART (2)
07/15/2014	WALGREEN'S (2), WAL-MART (2)
07/17/2014	IMPRESSIVE LABELS (2), COTA RANCH
07/21/2014	COTA RANCH, WALGREEN'S (2), WAL-MART (2), LA TIERRA, 8TH AVE. AND 23RD ST.
07/21/2014	MESA VISTA, 12TH AVE. AND 31ST ST.
07/28/2014	10TH AVE. AND CHEROKEE
07/30/2014	IMPRESSIVE LABELS (2), RELATION ST., E. OF 14TH AVE (BALLFIELD), 2ND AVE.

ALLEY MAINTENANCE LOG

DATE	LOCATION
07/10/2014	S. OF CATALINA
07/14/2014	E. OF 7TH AVE., E. OF 6TH AVE., E. OF 5TH AVE., S. OF 9TH ST., W. OF 9TH AVE.
07/17/2014	N. OF 27TH ST., E. OF 14TH AVE., W. OF 8TH AVE., N. AND W. OF CINNEBAR CIRCLE
07/22/2014	S. AND E. OF CINNEBAR CIRCLE, S. OF 29TH ST., W. OF HIDDEN GLEN
07/22/2014	W. OF HEATHER LN.
07/23/2014	ALLEY AROUND 12TH PL., N. OF APRICOT LOOP
07/24/2014	S. OF 29TH ST. (BEWEEN 12TH AND 14TH AVE.)
07/30/2014	ALL ALLEYS SUROUNDING MAIN ST.

WORK PLANNED

• PAINT CURBS, STOPBLOCKS AND CROSSWALKS AROUND SCHOOL ZONES.
• STRIPE CENTERLINES AROUND SCHOOL ZONES
• CHIP SEAL PREP ON 20 TH AVE.
• GRADE BAR DITCHES ON DRY LAKE RD.
• CHIP SEAL 20 TH AVE.
• CHIP SEAL DRY LAKE RD.
• STRIPE CENTERLINES ON 20 TH AVE.
• STRIPE CENTERLINES ON DRY LAKE RD. AND ANY STREETS THAT HAVE BEEN CHIP SEALED.

WORK ORDERS

(BLDG MAINT, PARKS, SANITATION & STREET DIVISIONS)

RECEIVED	ACTIVE	RESOLVED
141	25	116

SPECIAL EVENTS / EQUIPMENT RENTALS

SE #	EVENT	DATE	LABOR	MATERIAL/ OTHER	EQUIPMENT	TOTAL	COMMENTS
203	JULY 4 TH PARADE	07/04/2014	\$2437.80	\$385.40	\$1202.30	\$4025.50	COUNCIL APPROVED

2014/2015 Delinquent Business License Report

Updated 8/7/2014

Business Name	Owner Name	Mailing Address	CITY	STATE	ZIP_CODE
AAA Carpet Service Inc.	Bryan Henager	PO Box 462	Thatcher	AZ	85552
Ammonite Development	Ammonite Development	PO Box 1076	THATCHER	AZ	85552
Anderson Remodeling	Patrick Allen Anderson	224 W. 16th St.	SAFFORD	AZ	85546
Ash Creek Construction*	Eddie Brown	P.O. Box 925	Safford	AZ	85548
ATC Management Svcs	Amber Cassman	805 E. Plateau St.	SAFFORD	AZ	85546
Atomic Pest Control, LLC	Atomic Pest Control, LLC	P.O. Box 7131	MESA	AZ	85215
BTM Custom Engine & Machine	Brian Mattfield	1645 W. Lebanon Rd.	SAFFORD	AZ	85546
C&S Maintenance	William Spratley	3156 High Mesa Rd	Safford	AZ	85546
Chacon's Fitness Center	Jill Rene Chacon	516 5th Avenue	SAFFORD	AZ	85546
CNS Paint & Autobody	Chris Colvin	920 First Ave	Safford	AZ	85546
Crisler Pest Control	Robert E Crisler	198 Armory Rd.	SAFFORD	AZ	85546
Cynthia's	Cynthia Cruz	PO Box 1062	Safford	AZ	85548
Dave's Lawn Maintenance	David B Cluff	3201 E Hwy 70 #40	Safford	AZ	85546
D.O. Ward's Custom Builders In	Daniel Omner Ward	P.O. Box 575	THATCHER	AZ	85552
DEAD TO SIN	Ryan M Briscoe	205 E. Hwy 70	SAFFORD	AZ	85546
Desert Sun Family Medical Cent	Mick G Drage	622 S 5th Ave	Safford	AZ	85546
Diamond 5 Construction LLC	Ryan Penrod	PO Box 1932	THATCHER	AZ	85552
Eastern Arizona Exterminating	Eric Fletcher	P.O. Box 967	PIMA	AZ	85543
EMPAC Technologies, LLC	Clinton Swapp	2269 S Ellsworth Ave	Thatcher	AZ	85552
Family First Homes, LLC	Multiple	Box 1040	PIMA	AZ	85543
Fifth Avenue Florist	Jill Rene Chacon	516 5th Avenue	SAFFORD	AZ	85546
Flores Maintenance Home Improv	Daniel A Flores	3345 S Hwy 191	SAFFORD	AZ	85546
Fluoresco Lighting and Signs	Ladd M Kleiman	P.O. Box 27042	Tucson	AZ	85726
Gila Monster Savings	Kristi Ellsworth	1713 S 14th Ave	SAFFORD	AZ	85546
Gila Valley Cycle & Ski	Ralph W & Sharon R Rentzel	304 5th St.	SAFFORD	AZ	85546
Graham County Florist	Lisa Dominguez	407 Main St	Safford	AZ	85546
Integrity DME Consulting & Bil	Pamela Haswell	3809 E Emory Rd	Safford	AZ	85546
J&L Plumbing	Larry Maurice Mitchell	PO Box 1294	Thatcher	AZ	85552
JLS Construction Consulting	Jan Venzor	PO Box 90	SOLOMON	AZ	85551
Kiki's Shimmy Shack	Laura Bernal	1508 S Central Ave	Safford	AZ	85546
KJL Properties LLC	Kirk Lundell	1317 N 1st Ave	THATCHER	AZ	85552
Koedyker & Kenyon Construction	Kenyon Construction	901 W Calle Progresso	Tucson	AZ	85705
Law Office of Stephen K Lundel	Stephen K Lundell	202 W 5th St	SAFFORD	AZ	85546
Magnum Recovery Solutions	Clay Mayhew	8532 S Kiva Dr	Safford	AZ	85546

Business Name	Owner Name	Mailing Address	CITY	STATE	ZIP_CODE
Mesker Construction	Matthew Mesker	60 E Rio Salado Pky Ste 900	Tempe	AZ	85281
Montel Telecommunications	Robert Neal Montierth	374 E. 27th Street	SAFFORD	AZ	85546
Mt. Graham Dental Associates	Kay D. Curtis	1530 S. 20th Ave	SAFFORD	AZ	85546
National Bank of Arizona	National Bank of Arizona	426 5th St	SAFFORD	AZ	85546
Paul D'Olimpia	Paul D'Olimpia	PO Box 366	Safford	AZ	85548
R&E Remodeling	Ramon Osorio	27428 W Flynn Ln	Waddell	AZ	85355
R&M Builders DBA R&M Homes	Robert W Robbins	1491 W Thatcher Blvd Ste 104	SAFFORD	AZ	85546
Redington Land and Cattle Co.	Don Steinman	14501 S. Taylor Pass Rd	WILLCOX	AZ	85643
Rodger's Custom Upholstery	Rodger McLain	724 6th Avenue	SAFFORD	AZ	85546
Romero's Plumbing	Orlando Romero	1308 9th Ave	SAFFORD	AZ	85546
Ryan's Express Transportation	Ryan's Express Transportation	870 E Hwy 70	SAFFORD	AZ	85546
Safford Dance Academy	Jenny Rogers	517 W. Main St.	SAFFORD	AZ	85546
Sassy Styles	Michelle Garcia	1214 8th Ave.	SAFFORD	AZ	85546
Serendipity Designs	Patti Muncy	114 W. 8th St.	SAFFORD	AZ	85546
Sergio and Sons Painting	Sergio Garcia	4200 E Aviation Way	Safford	AZ	85546
T, A & A Flooring	Angel Ruiz	PO Box 354	THATCHER	AZ	85552
Technical Home Inspection Serv	Brian Tromblay	2980 S. 12th Avenue	SAFFORD	AZ	85546
The Loan Coach	Ellen M Cooper	623 W Main St	Safford	AZ	85546
The Party Plan-Hers	Christina Marcelina Gonzales	705 W. 16th Street	SAFFORD	AZ	85546
The Wear	Patricia Ann Crum	612 W. Main St.	SAFFORD	AZ	85546
Tones Painting and Cleaners (J	Antonio M Perea	335 N Bowie Ave	WILLCOX	AZ	85643
Traylor Const. LLC	Traylor Const. LLC	P.O. Box 969	PIMA	AZ	85543
Triple E Roofing	Jennie Baker	PO Box 1552	Safford	AZ	85548

Safford City-Graham County Library

Statistical Report

July-14

SUMMARY	Patron Visits	Circulation	Computer Usage			Open Hours	Reference Questions	Homework Help Students Served	Job/Basic Computer Help Sessions # of sessions	Website visits	Items in Collection	Facebook- New Likes	Total Reach
			Uses	Minutes	Wi-Fi Uses								
July	10008	10665	1298	68023	362	162	1467	9	35	6801	38593	30	4405
August													
September													
October													
November													
December													
January													
February													
March													
April													
May													
June													
Year to Date	10008	10665	1298	68023	362	162	1467	9	35	6801	38593	30	4405

	Volunteers			Interlibrary Loans		Classes Taught		Outreach Events		Library Tours	
	Total #	New Volunteers	Hours	Incoming	Outgoing	# of classes	# of students	# of Outreach	# of Attendees	# of Tours	Participants
July	18	18	310			5	47	0	0	1	1
August											
September											
October											
November											
December											
January											
February											
March											
April											
May											
June											
Year to Date	18	18	310	0	0	5	47	0	0	1	1

	New Registrations			Total Number of Patrons		
	Non-			Non-		
	Safford	Safford	Total	Safford	Safford	Total
July	45	62	107	5263	6157	11420
August						
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						
Year to Date	45	62	107	5263	6157	11420

PROGRAMS	Adults		Children 0-5		Children 6-11		Teens	
	# of Programs	Attendance						
	July	5	211	24	448	9	443	5
August								
September								
October								
November								
December								
January								
February								
March								
April								
May								
June								
Year to Date	5	211	24	448	9	443	5	56

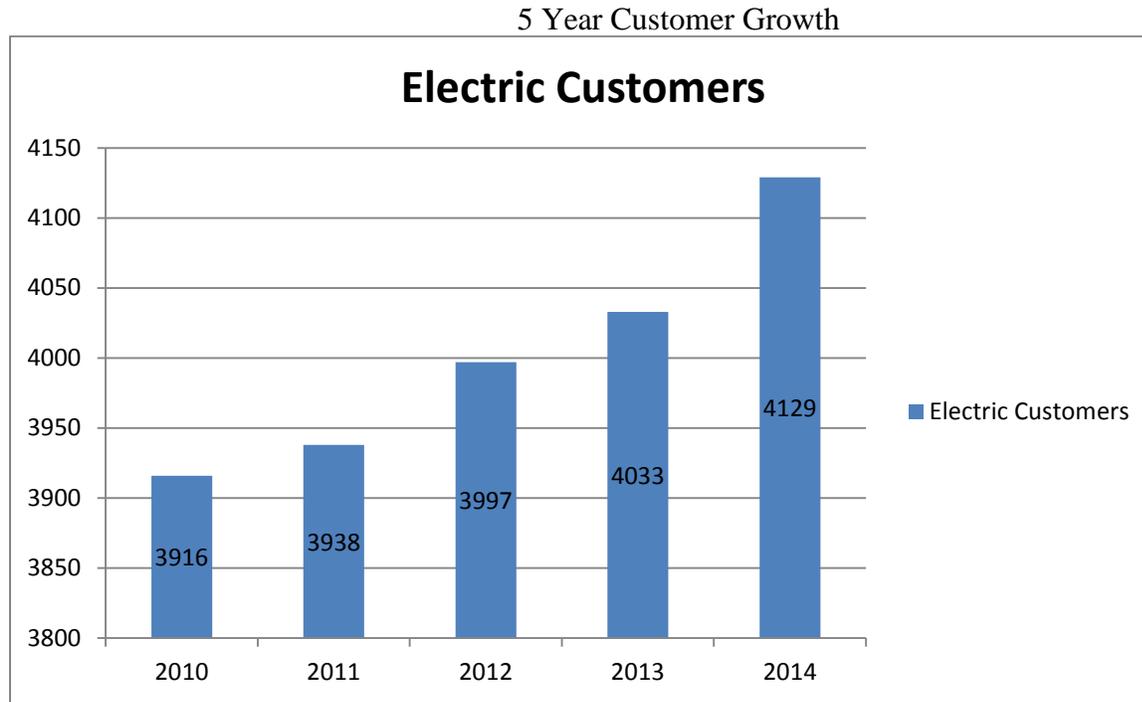
Funds Collected					
	Fines	Photo Copies	Computer Copies	Supplies	Total
July	\$ 53.00	\$ 36.10	\$ 130.60	\$ 15.00	\$ 234.70
August					
September					
October					
November					
December					
January					
February					
March					
April					
May					
June					
Year to Date	\$ 53.00	\$ 36.10	\$ 130.60	\$ 15.00	\$ 234.70

Circulation Elements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Follett	9790										
Browse	250										
OneClick	108										
E-Books	192										
Tumblebooks	230										
Zinio	95										
Total	10665										
FOLLETT	Destiny Follett Software - The checkout system the library uses to check out materials available in the library.										
BROWSE	Donated paperback books which are in good condition and are not cataloged in our checkout system.										
	These are checked out by patrons giving us the number of paperback books they are borrowing.										
ONE CLICK	Digital Recorded Books - A collection of downloadable audiobooks available for checkout through our website.										
E-BOOKS	OverDrive - eBooks and audiobooks available for checkout through our website.										
TUMBLEBOOKS	An online collection of animated, talking picture books for young children available through our website.										
ZINIO	An online collection of downloadable popular magazines available through our website.										

**ELECTRIC UTILITY REPORT
JULY 2014**

The City’s electric utility current customer count for the month of July is 4,129, compared to 4,033 in July of last year.



YEAR	2010	2011	2012	2013	2014
MW*	7.95	8.06	8.43	8.45	8.34
#CUSTOMERS	3,916	3,938	3,997	4,033	4,129

The City has 3,452 residential customers, and 677 business customers. The following is a breakdown of power consumed by class:

Business: 4.00 MW

Residential: 4.33 MW

During the month of July: peak demand 21.02 MW on July 22nd at 4:00 pm.
low demand 7.55 MW on July 29th at 4:30 am.

The average cost per Kwh** for power for the month of **June** was \$.05338 compared to the average cost per Kwh \$.04366 in June of 2013. Due to the cost-adjustment factor the City of Safford electric customer saw no increase in their bill.

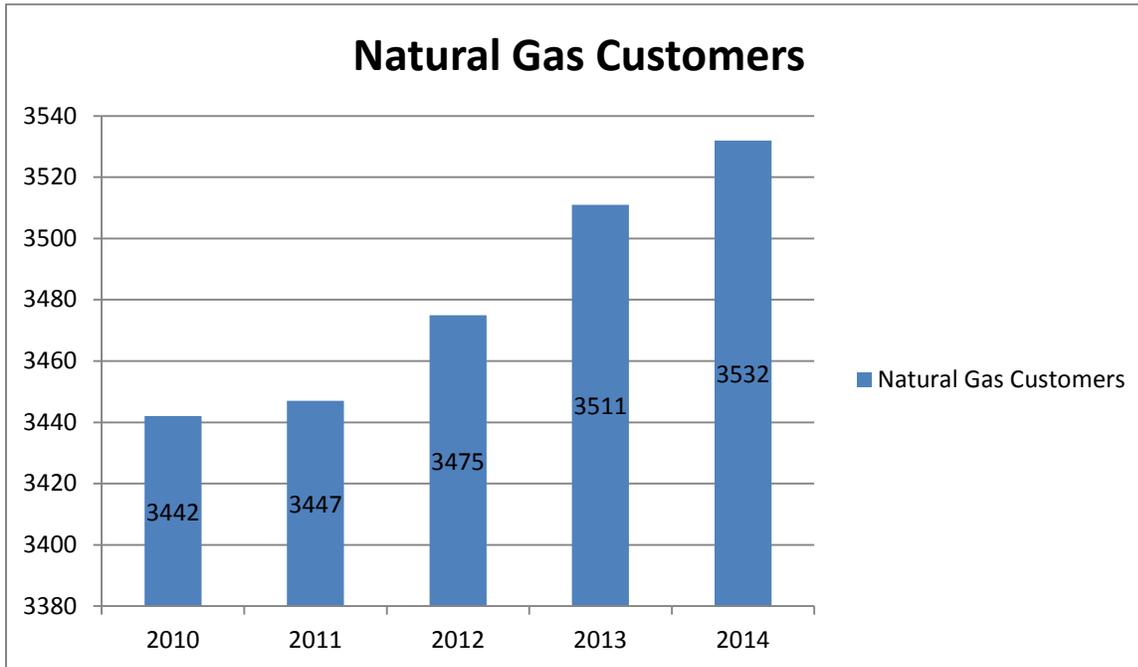
*MW = mega watts

**Kwh = kilowatts per hour

**GAS UTILITY REPORT
JULY 2014**

The City's gas utility current customer count for the month of July is 3,532, compared to 3,511 in July of last year.

5 Year Customer Growth



Year	2010	2011	2012	2013	2014
MCF*	7,217	6,788	6,555	7,559	5,966
#Customers	3,442	3,447	3,475	3,511	3,532

The City has 3,129 residential customers and 403 business customers. The following is a breakdown of natural gas consumed by class:

Business: 2,732 MCF

Residential: 3,234 MCF

During the month of **June**: peak demand 211 MCF on June 1st
low demand 133 MCF on June 14th.

The average cost per MCF for purchased natural gas this month was \$5.65

*MCF = thousand cubic feet

**LANDFILL UTILITY REPORT
JULY 2014**

Revenues

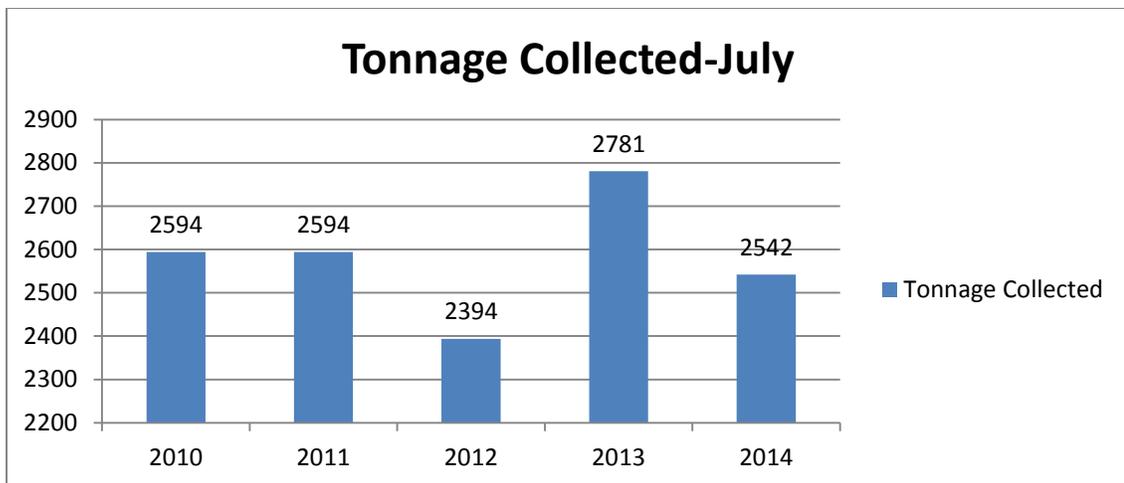
General Fees	\$ 109,766.37
Closure Fees	<u>\$ 5,471.70</u>
Total Collection for Month	\$ 115,238.07

Expenses

Personnel	\$ 24,287.90
General Operations	<u>\$ 27,386.26</u>
Total Operation Cost	\$ 51,674.16

Source

Private Refuge Carriers	2,041
Residential waste not picked up by refuge carrier	294
Commercial not picked up by refuge carrier	<u>208</u>
TOTAL TONNAGE COLLECTED	2,543



Other Activity

Tire count: 227

Dead Animal count: 107

Gas Well Readings:

Of the five wells we monitor, two have methane readings over the 5% lower explosive limit. The remaining three wells have readings that do not exceed this threshold. These wells produce normal amounts of gas for a landfill of our size they pose no danger to either staff or the public.

**SEWER UTILITY REPORT
JULY 2014**

The City has 3604 sewer customers; 3168 residential and 436 commercial. Our sewer treatment plant has a capacity of 2MGD*. Our average daily flow for the month of July was 877,949 gallons. We are currently operating at 43% of capacity.

Wastewater in	27,216,428 gals
Reuse Effluent sent to golf course	17,374,936 gals
Effluent sent to River	9,827,632 gals
Peak flow July 7 th	1,017,373 gals

Revenues for month	\$ 195,191
--------------------	------------

Expenses:	
Personnel	\$ 35,685.33
Contract	\$ 45,092.25
General Operations	<u>\$ 12,993.72</u>
Total Expense	\$ 93,771.30

Capital Expense	\$ 37,044.32
-----------------	--------------

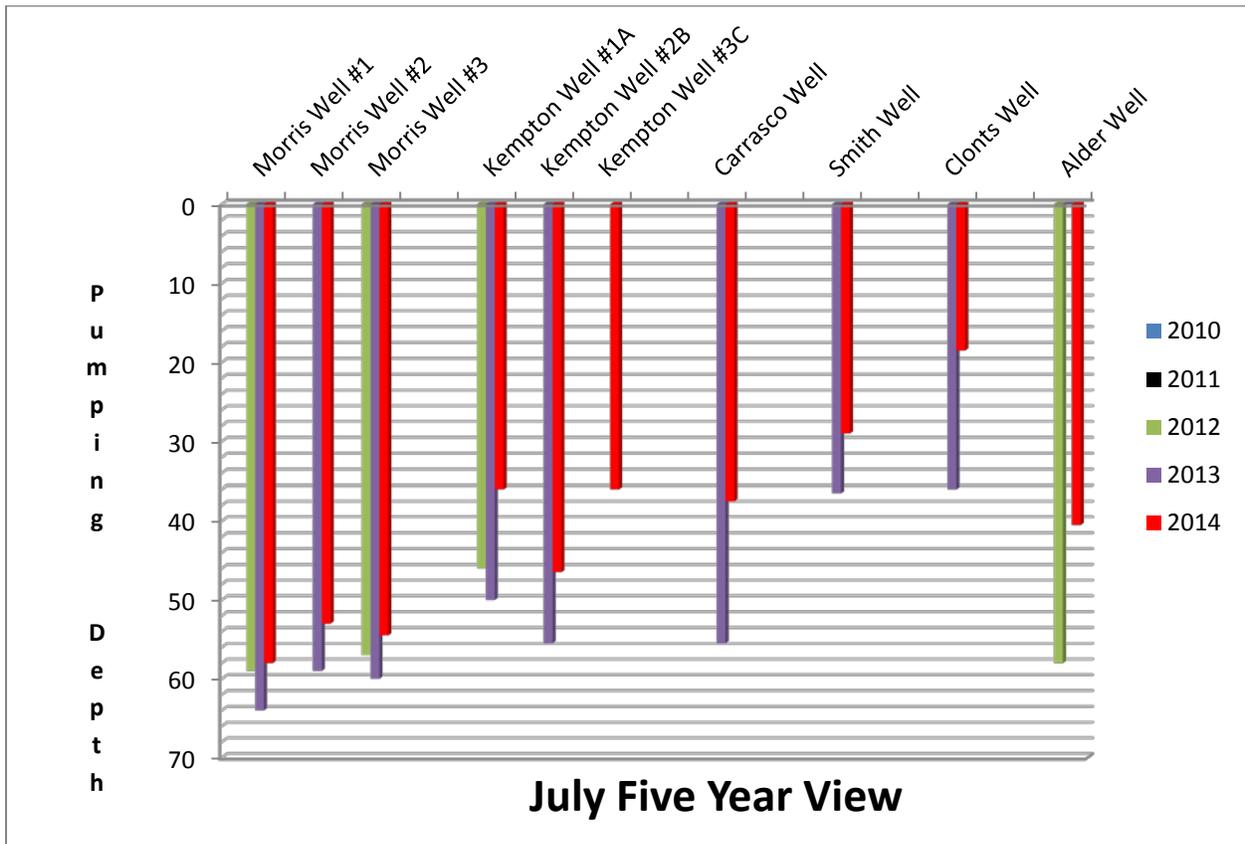
*MGD = million gallons/day

**WATER UTILITY REPORT
FOR
MONTH OF JULY 2014**

This is a graphical view of the monthly well pumping depth report. This is the same information we normally provide in a slightly different format, for those of you more comfortable with the table it is also included.

2014 WATER WELL DEPTHS JULY

	Morris Well #1	Morris Well #2	Morris Well #3	Kempton Well A	Kempton Well B	Kempton Well C	Carrasco Well	Smith Well	Clonts Well	Alder Well
PUMP DEPTH	75'	74'	80'	63.5'	80'	65'	75'	65'	72.5'	65'
WATER TABLE	58'	53'	54.5'	36'	46.5'	36'	37.5'	29'	18.5'	40.5'



I am also including some additional information for you to better understand the status of the water production and delivery system.

We have 11 wells on the system 4 are currently in production.

WELLS OPERATING IN JULY

- Kempton Well B, (produces 300gpm).
- Clonts Well, (produces 350gpm).
- Carrasco Well, (produces 900gpm).
- Morris Well #2, (produces 375).

WELLS NOT OPERATING IN JULY

- Kempton Well A, Water table will not hold.
- Kempton Well C, Water table will not hold.
- Morris Well #1, Water table will not hold.
- Morris Well #3, In the auto position on Supervisory Control And Data Acquisition (SCADA), is set to come on when TMT reaches 6.5 million gallons.
- Alder Well, will start using when other wells in use cannot keep up.
- Well #15, emergency back up well for Bonita Creek.
- Smith Well, emergency back up well when other wells cannot keep up.

Four of our wells were in production during the month of July producing approximately 38.1 million gallons of water. We also collected 65.4 million gallons from the Bonita Creek system for a total production of 103.5 million gallons this month.

Total water system storage is 19.75 million gallons

Month over Month Water Production Table

	July 2013	July 2014
Well production *	36.3 Million gals	38.1 Million gals
Bonita Creek flows	70.7 Million gals	65.4 Million gals
Total Water Produces	107.06 Million gals	103.5 Million gals

*In 2013 (5) wells were in production; in 2014 (4) wells were in production

Consumption: During July of this year the city had 8,046 water customers; 7,072 residential and 974 commercial. In the FY 13/14 the City of Safford water system had 60 new water installations. The table below shows the breakdown of the usage between the customer groups as well as the average consumption by grouping.

	# of customers	Gallons sold	Average Use per customer
July 2014 Residential	7,072	78,587,800	10,740 gal*
July 2014 Commercial	974	34,842,700	35,772 gal**
July 2013 Residential	6,987	76,861,700	10,774 gal*
July 2013 Commercial	792	31,092,100	39,258 gal**

* Residential usage ranges from 5/8" to 3/4 "meter size

**commercial usage ranges from a 5/8" to 6" meter size.

Note: consumption and production numbers may not align in the short term. This is due to; read date, number of days in billing cycle, weather patterns, storage tank cycling, non-revenue water use such as flushing, leaks, theft.

**SUMMARY OF PROJECT PLANNING AND GRANTS
ADMINISTRATION**

August 11, 2014

A. Funded Public Work Projects

- 1. Shared-Use Path, Phase 6:** Bids should open on August 8th. Construction anticipated in October. This project will construct approximately 4,593 additional feet (0.87 miles) of 10 foot wide asphalt pathway between 12th Avenue and 14th Avenue, 14th Avenue north to 20th Street, and 8th Avenue and US 191.
- 2. Main Street Improvements/Traffic Signals:** Bids should open on August 15th. Construction anticipated in October. This project will make improvements to Main Street from 8th Avenue to Central Avenue, as well as replace existing traffic signals at 6th, 5th, and Central Avenues.
- 3. 20th Avenue (Relation to Golf Course):** Consultant is awaiting the clearance on the Environmental documents. Doing some preliminary work on the drainage and the plans.
- 4. 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 fall (2014)/winter (2015) with construction of the sidewalk and other US 191 improvements slated for Fall 2015. City Council has supported ADOT no parking plan along US 191 from 11th Street to US 70 with the exception of the west side between 9th and 8th Street.
- 5. Signs Replacement Project** –The JPA has been signed and ADOT is working on the procurement of these new signs.
- 6. City Hall Parking Lot Project** – The plans are complete. We will advertise this project in the fall.

B. Utility Projects.

- 1. CDBG 2014** – This project will upgrade the water connections in the Jensen Addition, an area bounded by 8th Street and Main Street, between US 191 and US 70. We expect the contracts from the Arizona Department of Housing in October. Once signed we will prepare the plans and project specifications for bid.
- 2. Automatic Meter Reading (Meter Reading Program (MRP))** – This project is proceeding.
- 3. Phase 3 Distribution Power Line (East Side Power Line)** – Contractor has started work.
- 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** – Phases 1 and 2 are completed and we have reviewed the draft report. Met with the Consultant on August 6th to discuss and consider recycling.

C. Airport Projects

1. **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.
2. **Old Barracks (Airport)** – Public Works will budget funds for FY 2014-2015 to remove this building. The plans have been drawn. Demolition in the Fall.
3. **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 14th Ave to 20th 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. **14th Avenue from Relation Street to 8th 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 8th Street to Sunflower ditch
2. Airport Industrial Park

3. 26th Street Improvements.
4. Cleaning and repairs to Frye Mesa Dam.
5. Safety improvements to Graveyard Wash Dam.
6. Improvements to Sunflower Ditch.
7. 14th Avenue from Relation to 8th Street
8. Relation Street from 14th Avenue to 20th Avenue
9. E. 8th Street from US 191 to US 70
10. Hollywood Road from US 70 to City Limits
11. Discovery Park from 20th Avenue to US 191
12. 20th Avenue from Discovery Park to Golf Course Road

Law Office of Matt N. Clifford, P.C.
City of Safford Prosecutor Report
JULY, 2014

Declined to Prosecute	None
Complaints Filed	15
Citations Issued	49
Pretrial Conferences	40
Trials	None
Restitution Hearings	None
Dismissed Cases	3
Shoplifting	18
Criminal Damage	3
Assault	5
Disorderly Conduct	6
Domestic Violence Allegations	10
Possession of Marijuana& Drug Paraphernalia	4
Open Container	1
Alcohol In Body	6
Theft	1
Alcohol in Park(Safford Municipal Code)	8
Public Nuisance	1
Trespass	1
DUI	11
Leaving Scene of Accident	1
Resisting Arrest	1
Failure to Stop at Collision	1
Violation of Court Order	1
Failure to Comply with Police Officer	1
Plead Guilty	69

CHECK DATE	REF #	PAYEE	DESCRIPTION	AMOUNT
6/24/2014	135776	ACCUVANT	4-48 PORT NETWORK SWITCHES	\$23,544.49
6/24/2014	135780	ARIZONA POWER AUTHORITY	MONTHLY APA PURCHASED ELECTRIC	\$22,984.59
6/10/2014	135649	ARIZONA STATE TREASURER	MONTHLY PASS THRU COLLECTIONS FROM MAGISTRATE	\$9,299.43
6/10/2014	eC24280005	BOWMAN CONSULTING	ENG SVCS AIRPORT BOOSTER	\$12,253.50
6/10/2014	eC24280006	C & S ENGINEERS INC	DESIGN SVCS REHAB RUNWAY 8-26 AIRFIELD REIMBURSABLE	\$28,688.90
6/10/2014	135652	CARPET, TILE \$ MORE LLC	POLICE DEPT FLOORING	\$14,258.77
6/24/2014	eC24310005	CATERPILLAR FINANCIAL SERVICES	LEASE PAYMENTS - MONTHLY	\$8,667.21
6/10/2014	135653	CITY OF SAFFORD	COS UTIL BILLS APRIL 2014	\$40,777.09
6/24/2014	135782	CITY OF SAFFORD	COS UTIL BILLS MAY 2014	\$41,732.26
6/10/2014	135654	CITY OF SAFFORD-LANDFILL	LANDFILL CHARGES MAY 2014	\$44,977.23
6/10/2014	eC24280007	CKC CONSTRUCTION	CHAMBER OF COMMERCE POLICE STATION RELATION ST PAVING	\$133,581.13
6/30/2014	57236	CLOUDBEARING INC	OFFICE 365 TENANT PROVISIONING	\$18,810.00
6/24/2014	135800	COMMERCIAL REFRIGERATION SVC	MANITOWOC ICE MACHINE W/DISPENSER MESA YARD	\$11,919.08
6/10/2014	135656	CRISLER PEST CONTROL	MANHOLE SPRAYING	\$17,600.00
6/10/2014	135657	DANA KEPNER COMPANY, INC.	INVENTORY WATER	\$159,516.68
6/24/2014	135785	DANA KEPNER COMPANY, INC.	INVENTORY WATER	\$14,711.77
6/24/2014	135786	DELL MARKETING L.P.	30 ALL-IN-ONE PC INTEL COMPUTERS CITYWIDE	\$30,742.99
6/10/2014	eC24280011	DON K KNIGHT	CONSULTING AGREEMENT JUN 2014	\$7,000.00
6/10/2014	135658	EDWARDS & GINN PC	4TH QUARTER PROF SVCS - POLICE	\$5,000.00
6/24/2014	135787	EXERPLAY INC	PLAYSENSE STRUCTURE FIRTH PARK PHASE I	\$13,880.28
6/24/2014	eC24310017	GRAHAM COUNTY CHAMBER OF	2.5% BED TAX ADOR REPORT-MONTHLY	\$20,251.40
6/10/2014	135660	GRAHAM COUNTY ELECTRIC CO-OP	MNTHLY CITYWIDE ELECTRIC & GAS	\$10,683.63
6/24/2014	135789	GRAHAM COUNTY ELECTRIC CO-OP	MNTHLY CITYWIDE ELECTRIC & GAS	\$32,546.41
6/24/2014	135797	L-TRON CORPORATION	18-2D BARCODE SCANNERS POLICE GRANT	\$6,102.00
6/24/2014	135784	MATT N. CLIFFORD	PROSECUTION SERVICES JUNE 2014	\$7,000.00
6/10/2014	135744	MOYES SELLERS & HENDRICKS	PROF SVCS GEN WTR APRIL 2014	\$9,276.75
6/24/2014	135813	MOYES SELLERS & HENDRICKS	PROF SVCS GEN WTR MAY 2014	\$6,344.55
6/10/2014	135746	NATIONAL BANK	HANGAR PAYMENTS-MONTHLY	\$6,623.04
6/24/2014	135815	NATIONAL BANK	HANGAR PAYMENTS-MONTHLY	\$13,482.16
6/10/2014	135749	SAFFORD LIONS CLUB	4TH OF JULY PROJECT	\$5,000.00
6/24/2014	135819	SC FUELS	8344 GALS UNLEADED FUEL	\$27,420.08
6/24/2014	135820	SEVERN TRENT ENVIRONMENTAL	O & M BASE SERV FEE WWTP MNTHLY JUN 2014	\$45,092.25
6/10/2014	135751	SMARTWORKS PLUS INC	MONTHLY CONTRACT PYMNT	\$35,788.17

CITY OF SAFFORD**ACCTS PAYABLE CHECKS \$5,000 OR LARGER****JUNE 2014**

6/24/2014	135823	SOUTHWEST TRANSMISSION	MONTHLY SW TRANS PURCHASED ELECTRIC	\$58,694.91
6/10/2014	135754	SURFACE CONTRACTING, INC.	WATER INFRASTRUCTURE REPLACEMENT	\$135,524.75
6/24/2014	135825	SURFACE CONTRACTING, INC.	WATER INFRASTRUCTURE REPLACEMENT	\$57,241.05
6/24/2014	eC24310036	THE BANK OF NEW YORK MELLON	(4)WIFA LOANS	\$794,701.67
6/24/2014	135828	TURFMAKER CORP	COVERAGE SPRAYER - LANDFILL	\$26,835.00
6/24/2014	eC24310042	U.S. DEPT. OF ENERGY	MONTHLY PURCHASED ELEC	\$463,646.30
6/24/2014	135829	UNITED STATES POSTAL SERVICE	POSTAGE UTIL BILLS & SHUT OFF NOTICES	\$10,000.00
6/24/2014	eC24310037	US BANK TRUST N.A.	GADA 2006A PRINCIPAL PMT STREETS	\$589,915.75
6/24/2014	eC24310038	US BANK TRUST NA	GADA 2008A PRINCIPAL PMT ELECTRIC	\$184,183.36
6/10/2014	eC24280018	WESTERN EMULSIONS INC.	TACK OIL FOR CHIP SEALING	\$68,416.93
6/10/2014	135665	WHITE MOUNTAIN HYDRAULICS	ANNUAL PREVENTIVE INSPECTIONS ON VEHICLES	\$5,207.86

DATE	REF #	DESCRIPTION	AMOUNT
6/10/2014	JE 6-05	JUNE 2014 EST TPT TAX	\$60,000.00
6/26/2014	JE 6-07	SALES TAX PD IN JUN 2014	\$109,047.94
6/20/2014	JE 6-08	MUNIGAS MAY DELIVERIES	\$33,530.03
6/30/2014	JE 6-20	FRANCHISE TAX JUN 2014 GAS	\$6,472.79
6/30/2014	JE 6-20	FRANCHISE TAX JUN 2014 ELECTRIC	\$42,758.22
6/30/2014	JE 6-20	FRANCHISE TAX JUN 2014 WATER	\$23,729.94
6/30/2014	JE 6-28	MONTHLY CREDIT CARD COLLECT FEES	\$9,156.25

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
Admin Services				
05/15/14	50.00		PEACHTREE DATA	CASS CERTIFICATION
04/29/14	0.25		CITY OF SAFFORD LANDFI	TEST LF CC
04/29/14	586.44		INT CMI QUICK COPY	SERVICE/UTILITY EXCHANGE AGREEMENTS
05/06/14	115.88		INT CMI QUICK COPY	RED TAG DOOR HANGERS
05/07/14	76.70		MISSION LINEN	UNIFORM RENTALS
05/06/14	264.90		ONLINE INFORMATION SVC	ONLINE COLLECTIONS CREDIT CKS/ DEPOSITS
05/06/14	77.24		ONLINE INFORMATION SVC	ONLINE COLLECTIONS RECEIVED
05/06/14	182.40		INT CMI QUICK COPY	PINK DOOR HANGERS
04/24/14	16.27		SQ CJC TECHNOLOGIES L	REMOTE BATTERIES 4 ELECT METERS
05/01/14	32.34		WM SUPERCENTER #1149	THOMAS WILLIAMS WORK SHOES
		\$ 1,402.42		
Accounting Services				
04/26/14	30.10		QWEST COMMUNICAT R54	PHONE
04/25/14	3796.31		QWEST COMMUNICAT R54	PHONE
04/25/14	39.17		QWEST COMMUNICAT R54	PHONE
04/25/14	193.45		QWEST COMMUNICAT R54	PHONE
04/25/14	32.49		QWEST COMMUNICAT R54	PHONE
04/25/14	97.47		QWEST COMMUNICAT R54	PHONE
04/25/14	35.24		QWEST COMMUNICAT R54	PHONE
04/25/14	69.61		QWEST COMMUNICAT R54	PHONE
04/25/14	34.35		QWEST COMMUNICAT R54	PHONE
04/25/14	33.39		QWEST COMMUNICAT R54	PHONE
04/26/14	44.85		QWEST COMMUNICAT R54	PHONE
05/05/14	1929.84		DIGITAL IMAGING SYSTEM	CITYWIDE PRINTING COSTS MARCH 2014
05/06/14	88.27		QWEST COMMUNICAT R54	PHONE
05/08/14	36.00		IN METCO WATER LLC	WTR - CITY HALL UPSTAIRS
05/12/14	3.77		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	8.03		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	8.30		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	21.26		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	12.90		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	51.38		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	20.52		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	5.67		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	3.93		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	1.03		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	16.72		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	2.38		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	0.79		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	7.16		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/12/14	7.79		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
05/13/14	261.00		HIBU INC. - PACIFIC	ADVERTISE YELLOW PGS
05/14/14	355.84		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	512.10		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	36.81		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	118.24		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	54.12		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	72.36		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	72.36		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	40.01		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	108.24		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	289.44		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	760.40		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	18.24		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	72.36		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	183.11		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	164.95		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	142.49		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	40.01		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	184.73		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	54.12		VZWRLSS APOCC VISB	CELL PHONE CHARGES

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
05/14/14	-27.64		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	664.49		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	162.96		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	209.17		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	299.77		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	114.00		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	90.60		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	103.28		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	54.12		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	295.35		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	38.89		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	102.59		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	183.99		VZWRLSS APOCC VISB	CELL PHONE CHARGES
05/14/14	64.12		VZWRLSS APOCC VISB	CELL PHONE CHARGES
04/28/14	50.00		GOVERNMENT FINANCE OFF	MEMBERSHIP/TRANSFERABLE
04/28/14	190.00		GOVERNMENT FINANCE OFF	GAFFR REVIEW NEWSLETTER
		\$ 12,768.79		

City Clerk

04/24/14	115.00		DAIRY QUEEN #15092	May-Jun Employee Bday Treats
04/24/14	148.23		AMAZON MKTPLACE PMTS	6 Tableskirts for Council Chamber
04/24/14	109.99		AMAZON MKTPLACE PMTS	Digital Frame for Historical Mayor Pics
04/25/14	27.29		AMAZON MKTPLACE PMTS	Tableskirt clips for Council Chamber
04/28/14	14.06		TROPHIES N TEES	New City Manager Name Plate
04/28/14	0.25		CITY OF SAFFORD	Test of new office credit card machine
05/02/14	85.00		INTERNATIONAL INSTITUT	IIMC Annual Membership
05/05/14	71.78		MISSION LINEN	Rugs & Janitorial Supplies - City Hall
05/05/14	69.24		MISSION LINEN	Rugs & Janitorial Supplies - Fire Department
05/06/14	34.49		WM SUPERCENTER #1149	Air Purifier Filters
05/06/14	34.52		WM SUPERCENTER #1149	Council Meeting Snack
05/08/14	35.00		IN METCO WATER LLC	Wtr City Hall
05/08/14	212.86		INT CMI QUICK COPY	Business License Envelopes
04/17/14	41.00		NATIONAL BAND & TAG	Dog Tags
04/26/14	50.00		LEAGUE OF ARIZONA CITI	Amber AMCA Annual Membership
04/26/14	75.00		LEAGUE OF ARIZONA CITI	Georgia AMCA Annual Membership
05/02/14	145.00		INTERNATIONAL INSTITUT	IIMC Annual Membership
		\$ 1,268.71		

City Manager

04/23/14	44.00		EASTERN ARIZONA COURIE	Courier subscription
04/23/14	19.40		WAL-MART #1149	Pens, SOS Pads, Soap Refills not at warehouse
04/30/14	64.07		TROPHIES N TEES	City Mgr business cards
05/06/14	21.46		MISSION LINEN	Office rugs/linens service
05/07/14	3.77		WAL-MART #1149	Invitations police chief meet/greet
05/09/14	276.76		EASTERN ARIZONA COURIE	Water conservation ads
04/23/14	495.00		AAED	Horatio registration AAED Conference
05/14/14	150.00		GOVERNMENT FINANCE OFF	MEMBERSHIP/TRANSFERABLE - GFOA
05/15/14	23.87		WM SUPERCENTER #1149	Police chief meet/greet refreshments
		\$ 1,098.33		

City Council

05/06/14	26.32		CASA MANANA	Meeting w/City Manager
		\$ 26.32		

City Court

05/08/14	29.10		MISSION LINEN	rugs/linen service
05/08/14	22.50		IN METCO WATER LLC	wtr court
		\$ 51.60		

Engineering

05/07/14	156.56		AMER SOC CIVIL ENGINEE	ASCE Nat'l Membership Dues
04/17/14	23.73		CARRABBAS 5307	Roads & Street Conf Meal 1/Emp
04/19/14	225.86		MARRIOTT 337X6 JWTUCSO	Roads & Street Conf Lodging 2/nights 1/Emp

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
04/17/14	20.02		CHEVRON 0353030	CDBG Training Fuel 1-375
04/17/14	9.74		PEI WEI #0002 QPS	CDBG Training Meal 1/Emp
04/18/14	131.52		MARRIOTT HOTELS-PHOENI	CDBG Training Lodging 1/Night 1/Emp
04/24/14	25.44		WAL-MART #1149	Refreshments - Solomon Ribbon Cutting
04/29/14	2.49		SAFFORD BLDG & ACE HDW	masking tape not available @ WH
05/14/14	1.40		USPS 03725205533806167	CDBG Application to SEAGO-Jensen Addition
		\$ 596.76		
Fire Department				
04/24/14	2612.00		BARN LIGHT ELECTRIC	Lights for building
04/30/14	23.87		MACKS AUTO SUPPLY	Diesel Exhaust fluid
05/01/14	473.06		MES MUNICIPAL EMERG	Hydrostat of SCBA bottles
05/02/14	611.78		L N CURTIS & SONS	Helmet Flashlights
05/18/14	19.52		WAL-MART #1149	Tide laundry soap
05/16/14	157.22		MES MUNICIPAL EMERG	SCBA Repair
05/16/14	7.59		SAFFORD BLDG & ACE HDW	Light bulb
05/16/14	895.30		L N CURTIS & SONS	600' 1" fire hose
05/16/14	822.96		SAFFORD BLDG & ACE HDW	Paint for building
		\$ 5,623.30		
HR Department				
05/13/14	385.00		GILA HEALTH RESOURCES	Respirator fittings(5)
05/13/14	125.00		GILA HEALTH RESOURCES	CDL Jacob Porter
05/13/14	231.00		GILA HEALTH RESOURCES	Respirator fittings(3)
05/13/14	125.00		GILA HEALTH RESOURCES	CDL Mark Schreur
04/29/14	354.00		KANTOLA PRODUCTIONS LL	Workplace training DVD's
05/02/14	141.30		EASTERN ARIZONA COURIE	Ad Materials Management Specialist
		\$ 1,361.30		
IT Department				
04/23/14	9.80		TACO BELL#3922 QPS	Reimb Reciept #54453
04/23/14	60.00		STACKSOCIAL	Software Bundle for IT Tools and Support
04/29/14	261.81		CDW GOVERNMENT	GeForce GTX graphic card
05/05/14	1107.97		CDW GOVERNMENT	Wireless Access Point for Safford Library
05/08/14	150.82		WAL-MART #1149	Wireless Router for remote support
04/23/14	933.40		Amazon.com	Replacement Projector for City Council Meetings
04/23/14	647.51		DMI DELL BUS ONLINE	Replacement Laptop for Don Knight
04/24/14	250.86		SCHNEIDERELECTRIC IT C	Replacement Batteries for Battery backup units
04/30/14	976.31		WALMART.COM	Surface Pro for Lisa Suter
04/30/14	717.00		AMAZON MKTPLACE PMTS	2 replacemnt UPS batteries
05/07/14	97.28		DELL SALES & SERVICE	Desktop Stand for Sam Napiers XPS Tablet
05/15/14	1521.59		DELL SALES & SERVICE	XPS Tablet for Sam Napier
05/15/14	1302.11		APL APPLEONLINESTOREUS	Replacement Laptop for Kim Larkey
05/17/14	4.98		AMAZON MKTPLACE PMTS	Car Cell phone charger for older model phone
04/24/14	1373.08		CANYON STATE WIRELESS	Repair of 13 pagers for Fire Department
04/28/14	1.00		CITY OF SAFFORD LANDFI	Test of Landfill credit card system
04/28/14	1.00		CITY OF SAFFORD LANDFI	Test of Landfill credit card system
04/28/14	1.00		CITY OF SAFFORD LANDFI	Test of Landfill credit card system
04/30/14	0.10		CITY OF SAFFORD LANDFI	Test of Landfill credit card system
05/05/14	154.00		NEUSTAR/NEULEVEL, INC.	DNS hosting for ci.safford.az.us
05/07/14	567.00		FARONICS TECHNOLOGIES	Deep Freeze license for Library public computers
05/10/14	39.95		LNR LUNARPAGES WEBHOST	Cityofsafford.us web hosting
05/14/14	6440.40		CDW GOVERNMENT	Police in car printers and mounting hardware (project # 205146)
05/14/14	21.95		HSW HOSTWAY.COM	web hosting for saffordcitycode.net
05/16/14	1044.01		CDW GOVERNMENT	Police in car printers and mounting hardware (project # 205146)
		\$ 17,684.93		
Library Department				
05/06/14	92.16		KINGDOM INC	Audio cases for Bks on CD
05/17/14	108.95		RESEARCH TECHNOLOGY IN	Eco Pro DVD/Audio Cleaning Kit
04/21/14	358.62		WM SUPERCENTER #1149	26 DVD's for Library Collection
05/13/14	73.40		MISSION LINEN	Linen Service
05/12/14	11.39		Amazon.com	Bookmarks for Summer Library Program

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
05/12/14	51.99		ORIENTAL TRADING CO	Bookmarks, Sea Life Creatures, Fossil for Summer Library Prgrm
05/13/14	21.33		Amazon.com	Juvenile Book for SLP
05/13/14	32.68		Amazon.com	Teen Book for SLP
05/13/14	17.38		DOLRTREE 2892 00028928	Sandwich Bags, Rubber Balls for Summer Library Prgrm
05/13/14	269.65		WAL-MART #1149	Cotton balls, tab dividers, clay, canvas, dowels for Summer Library Prgrm
05/14/14	44.32		Amazon.com	Teen Books for SLP
05/14/14	46.39		Amazon.com	Teen Books for SLP
05/16/14	19.49		ORIENTAL TRADING CO	Shell beads, bingo chips for Summer Library Prgrm
05/01/14	74.50		CABLE ONE INC 1	Internet for Public Computers
05/05/14	9.58		THE HOME DEPOT #0445	Paint supplies
05/06/14	14.43		SAFFORD BLDG & ACE HDW	Paint
05/06/14	20.40		SAFFORD BLDG & ACE HDW	Paint
05/13/14	5.96		SAFFORD BLDG & ACE HDW	Paint
04/25/14	25.17		WM SUPERCENTER #1149	Poster paint, spray bottle, paper plates for FTF/Early Lit. Programs
05/05/14	4.34		DOLRTREE 2892 00028928	Plastic creatures for FTF/Early Lit. Programs
		\$ 1,302.13		

Planning & Zoning

05/08/14	374.79		EASTERN ARIZONA COURIE	Advertsmt for Golf Course House
05/09/14	174.07		STAPLES DIRECT	Office Chair for Brenda
04/21/14	65.61		INT CMI QUICK COPY	Receipt books for the Pool
04/22/14	36.38		INT CMI QUICK COPY	Paper for the Pool Passes
04/24/14	43.90		SXM SIRIUSXM.COM/ACCT	Sirius Radio for the Pool
05/10/14	14.99		SXM SIRIUSXM.COM/ACCT	Sirius Radio for the Pool
05/12/14	10.83		WAL-MART #1149	flash drive for the Pool
04/30/14	151.97		WAL-MART #1149	Tents for Special Events
05/01/14	29.30		RED LOBSTER US00008698	AAED Conf/Travel - 1 person
05/03/14	110.93		EMBASSY SUITES TUCSON	AAED Conf/Travel - 1 night 1 person
05/08/14	508.75		SWIMOUTLET.COM	Lifeguards uniforms
05/08/14	364.65		PAYPAL LIFEGUARDMA	Lifeguards Whistles, tanktops etc.
05/05/14	455.00		AAED	AAED Spring Conference Registration
05/14/14	122.18		SWIMOUTLET.COM	Guard Hippacks, and masks
		\$ 2,463.35		

Police Department

04/18/14	8879.88		FX TACTICAL	4 Tac Vests Prj# 88-046/Stonegarden Grant
05/03/14	4232.66		FX TACTICAL	3 bullet-proof vests Project #205146
05/13/14	61.50		ENTENMANN-ROVIN COMPAN	Flat Badge
04/28/14	31.06		MISSION LINEN	Rug/Linen Maintenance
05/07/14	292.50		ENTENMANN-ROVIN COMPAN	3 Dome Badges
05/08/14	31.06		MISSION LINEN	Cleaning Maintenance
05/02/14	20.29		BUFFALO WILD WINGS 038	Mealx1/ALERT TRNG/Coolidge
05/03/14	10.34		RUBIO'S #228	Mealx1/ALERT TRNG/Coolidge
05/03/14	22.10		NATIVE NEW YORKER	Mealx1/ALERT TRNG/Coolidge
05/03/14	27.06		IHOP 3038	Mealx2/ALERT TRNG/Coolidge
05/04/14	75.00		CASA GRANDE ARCO AMPM	Fuel/ALERT Trng/Coolidge/Veh 11-06
05/04/14	3.26		CARL'S JR. #7569	Breakfastx2/ALERT TRNG/Coolidge
05/04/14	25.88		CHILI'S CASA GRANDE	Mealx1/ALERT TRNG/Coolidge
05/05/14	26.12		IHOP 3038	Mealx2/ALERT TRNG/Coolidge
05/05/14	50.93		RA SUSHI TUCSON TU 67	Mealx2/ALERT TRNG/Coolidge
05/04/14	7.81		IN-N-OUT BURGER #223	Mealx2/ALERT TRNG/Coolidge
05/02/14	20.29		BUFFALO WILD WINGS 038	Mealx1/ALERT TRNG/Coolidge
05/03/14	24.59		NATIVE NEW YORKER	Mealx1/ALERT TRNG/Coolidge
05/03/14	8.45		RUBIO'S #228	Mealx1/ALERT TRNG/Coolidge
05/04/14	26.00		CHILI'S CASA GRANDE	Mealx1/ALERT TRNG/Coolidge
05/15/14	10.45		CASA PALOMINO INC	Meal x 1/Heroin Trng/Coolidge
05/15/14	40.15		SHELL OIL 605412204QPS	Fuel/Heroin TRNG/Coolidge/Veh 11-18
04/25/14	26.88		EDGEWATER HOTEL CAS	Lodging/ARACEAA Mgt/Laughlin, Nv. 1 night 1 person
		\$ 13,954.26		

Public Works

04/23/14	6.00		SAFFORD SHINING TIMES	CITY VEHICLE WASH V14-175
04/28/14	6.00		SAFFORD SHINING TIMES	CITY VEHICLE WASH V14-175

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
05/08/14	22.12		WM SUPERCENTER #1149	CELL VEHICLE CHARGER AND STYLUS
04/25/14	94.52		NOR NORTHERN TOOL	TRANSFER PUMP FOR WEED SPRAYER
04/28/14	0.25		CITY OF SAFFORD POB WO	TEST NEW PW CARD READER
05/01/14	150.00		SQ SCARBOROUGH PUMPIN	APRIL PJ SVC @ YARD 2
04/30/14	440.00		CRISLER PEST CONTROL L	MONTHLY CITY WIDE PEST CONTROL
05/07/14	1072.56		MISSION LINEN	APR STREETS UNIFORM SVC
05/07/14	341.45		MISSION LINEN	APR BLDG MAINT UNIFORM SVC
05/07/14	242.32		MISSION LINEN	APR PARKS UNIFORM SVC
05/07/14	261.87		MISSION LINEN	APR FLEET UNIFORM SVC
05/07/14	175.10		MISSION LINEN	APR SANITATION UNIFORM SVC
05/08/14	256.24		EASTERN ARIZONA COURIE	COMMUNITY PRIDE PSA
05/12/14	93.50		FLEETMATICS USA, LLC	VEH TRACKING SUB
05/12/14	46.60		FLEETMATICS USA, LLC	VEH TRACKING SUB
05/14/14	91.73		ZUMAR IND INC - AZ	FIRTH PK 2 HR PKNG SIGNS
04/17/14	22.19		SAFFORD BLDG & ACE HDW	ICE MACHINE RAKE
04/17/14	18.13		SAFFORD BLDG & ACE HDW	CUT OFF WHEELS FOR WELDING
04/23/14	34.69		SAFFORD BLDG & ACE HDW	WELDING SHOP COOLER
04/24/14	34.34		INT CURTIS LANDSCAPE	RR SEAT COVER HOLDER @ MYOC
04/24/14	94.20		SAFFORD BLDG & ACE HDW	FIRE DEPT COOLERS
04/24/14	19.07		SAFFORD BLDG & ACE HDW	WELD SHOP COOLER BELT
04/28/14	5.84		SAFFORD BLDG & ACE HDW	PIC HANGERS @ ANNEX
04/28/14	34.61		SAFFORD BLDG & ACE HDW	COOLER REPAIRS @ FIRE DEPT
04/29/14	21.70		SAFFORD BLDG & ACE HDW	FIRE DEPT COOLER REPAIRS
04/30/14	88.38		PECKS WELDING	POLE FOR POOL SHADE
04/30/14	55.03		SAFFORD BLDG & ACE HDW	ANCHORS-LIBRARY A/C
05/01/14	43.62		MACKS AUTO SUPPLY	FIRTH PARK ROD CLIPS-SHADE STRUCTURE
05/05/14	12.15		SAFFORD BLDG & ACE HDW	SINK REPAIRS AT FIRE DEPT
05/06/14	3.41		WAL-MART #1149	SEAT PATCH FOR V416
05/06/14	25.89		SAFFORD BLDG & ACE HDW	FIRTH PARK MENS RR REPAIRS
05/07/14	14.13		SAFFORD BLDG & ACE HDW	CITY HALL RR REPAIRS
05/07/14	6.33		SAFFORD BLDG & ACE HDW	FIRTH PARK RR REPAIRS
05/07/14	3.32		SAFFORD BLDG & ACE HDW	FIRTH PARK MENS RR REPAIRS
05/13/14	25.74		SAFFORD BLDG & ACE HDW	FIRTH PK SHADE STRUCT ROOF BOLTS
04/23/14	30.83		SAFFORD BLDG & ACE HDW	FIRTH PK SHADE STRUCTURE
04/29/14	26.80		SAFFORD BLDG & ACE HDW	FIRTH PK SHADE STRUCTURE
04/30/14	48.24		SAFFORD BLDG & ACE HDW	CITY WIDE FILTERS
05/06/14	73.85		SAFFORD BLDG & ACE HDW	FIRTH PARK SHADE STRUCTURE TOOLS
04/20/14	564.55		HILTON HOTELS EL CONQ	AZBO TRAINING - 5 nights 1 person
04/20/14	20.00		QT 1470 91014704	FUEL - AZBO TRAINING VEH 11-136
04/22/14	4.75		NCE	FIRTH PK SHADE STRUCTURE
04/28/14	3.21		SAFFORD BLDG & ACE HDW	FIRTH PK SHADE STRUCTURE
04/29/14	4.82		SAFFORD BLDG & ACE HDW	FIRTH PK SHADE STRUCTURE
05/06/14	24.23		SAFFORD BLDG & ACE HDW	BOLTS FOR STREET SIGNS
05/08/14	33.71		SAFFORD BLDG & ACE HDW	STUCCO TIME CAPSULE MONUMENT
05/12/14	32.82		SAFFORD BLDG & ACE HDW	SMALL TOOLS FOR FIRTH PARK PROJECT
04/22/14	1938.47		CRANE & HOIST OF ARIZO	CRANE REPAIRS PER INSPECT
04/21/14	21.69		THE HOME DEPOT #0445	KNEE PADS - SHOP
04/21/14	16.66		SAFFORD BLDG & ACE HDW	LIBRARY CABINETS
04/22/14	12.09		SAFFORD BLDG & ACE HDW	DRYWALL SCREWS FOR SHOP
04/23/14	81.28		THE HOME DEPOT #0445	HANDLES FOR LIBRARY CAB
04/23/14	36.02		SAFFORD BLDG & ACE HDW	LIBRARY CABINETS
04/24/14	14.11		SAFFORD BLDG & ACE HDW	DROP CLOTHS/TAPE FOR SHOP
04/30/14	1678.18		RHODES ENTERPRISES HEA	WHSE/FLEET SHOP COOLER MAINT
05/06/14	53.50		NCE	MYOC LOCK RE-KEY, KEYS AND TAGS
05/07/14	572.94		TRI COUNTY MATERIALS	FIRTH PK SHADE STRUCT FOOTINGS
05/12/14	573.41		SAFFORD BLDG & ACE HDW	LIBRARY FORMICA COUNTER TOPS
05/12/14	119.29		THE HOME DEPOT #0445	DRAWER SLIDES FOR LIBRARY VIDEO CABINET
05/13/14	15.69		SAFFORD BLDG & ACE HDW	LIBRARY PAINT SUPPLIES
05/14/14	17.16		SAFFORD BLDG & ACE HDW	PIPE CLAMP FOR SHOP
05/15/14	341.36		SAFFORD BLDG & ACE HDW	PAINT FOR LIBRARY REMODEL
05/15/14	21.19		SAFFORD BLDG & ACE HDW	PAINT SUPPLIES FOR LIBRARY REMODEL
04/29/14	28.20		SAFFORD BLDG & ACE HDW	SNAP BOLTS-MAIN ST BANNERS
04/25/14	519.82		LESLIES POOL SUPPLY	ACID FOR POOL

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
04/25/14	163.80		LESLIES POOL SUPPLY	CART FILTER FOR POOL VAC
04/28/14	552.74		THE HOME DEPOT #0445	REPLACE TOOLS/PARKS&CEMETERY
04/30/14	297.81		INT CURTIS LANDSCAPE	FERTILIZER FOR PARKS
05/05/14	27.24		SAFFORD BLDG & ACE HDW	GRABBING TOOLS FOR PARKS
05/13/14	36.16		SAFFORD BLDG & ACE HDW	SUPPLIES FOR POOL OPENING
05/15/14	72.91		SAFFORD BLDG & ACE HDW	PARTS/INSTALL POOL METER
04/28/14	21.48		SAFFORD BLDG & ACE HDW	CEMETERY CURB BRUSH
04/29/14	11.70		SAFFORD BLDG & ACE HDW	CURB PAINT FOR CEMETERY
05/14/14	1.49		SAFFORD BLDG & ACE HDW	CURB MATERIALS @ CEMETERY
05/14/14	5.31		SAFFORD BLDG & ACE HDW	CREMATION CURB FORMS
05/15/14	7.32		STOTZ EQUIPMENT	TRACTOR CONNECTOR
04/22/14	100.00		AZ OFFICE OF PEST MANA	PEST CERT RENEWAL-WRIGHT
04/22/14	199.09		SAFFORD BLDG & ACE HDW	PAINT/SUPPLIES - POOL
04/23/14	54.03		SAFFORD BLDG & ACE HDW	SEALER, SANDSCREEN-POOL
04/23/14	57.21		SAFFORD BLDG & ACE HDW	SANDSCREEN - POOL
04/24/14	46.34		SAFFORD BLDG & ACE HDW	PUMICE STONE - POOL
04/29/14	111.41		FERTIZONA THATCHER	HERBICIDE FOR GRASS AREAS
04/28/14	88.75		SAFFORD BLDG & ACE HDW	MURATIC ACID, PUMICE-POOL
04/30/14	173.46		SAFFORD BLDG & ACE HDW	SEALER-F.D. MONUMENT
05/01/14	152.74		INT CURTIS LANDSCAPE	SPRINKLERS-PARK, ANNEX
05/06/14	44.78		SAFFORD BLDG & ACE HDW	PAINT, CAULK - POOL
05/07/14	34.72		THE HOME DEPOT #0445	TIMER - CITY HALL
05/14/14	58.38		WAL-MART #1149	ROD, LINER, HOOKS - POOL
05/14/14	14.86		THE HOME DEPOT #0445	CLAMPS, ROLLERS - POOL
05/15/14	33.30		SAFFORD BLDG & ACE HDW	WTR METER @ POOL PUMP
04/23/14	21.70		SAFFORD BLDG & ACE HDW	STENCIL, SPRAYER-FRONT LOAD
05/01/14	171.15		INT CMI QUICK COPY	SIGNS - FRONT LOAD DUMPS
05/07/14	17.16		SAFFORD BLDG & ACE HDW	BACK SUPPORT WRAP
04/24/14	39.99		NOR TOOL HOTINE MBSHP	NORTHERN TOOL ANNUAL MEMBERSHIP
05/01/14	79.00		ATSSA	ATSSA DUES-DISC PK
05/07/14	6.67		INT CURTIS LANDSCAPE	REL ST STUMP REMOVAL
05/14/14	49.96		ZUMAR IND INC - AZ	POOL PARKING SIGNS
04/17/14	47.48		SAFFORD BLDG & ACE HDW	CLEANING SUPP FOR SWEEPER
04/17/14	31.47		AUTOZONE #2728	MATS FOR SWEEPER
04/21/14	242.69		MATLOCKGAS&EQUIPCO,INC	PROPANE FOR WEED BURNER
04/21/14	18.77		SAFFORD BLDG & ACE HDW	WIRE WHEEL-CONCRETE FORMS
04/23/14	500.37		CENTERLINE SUPPLY WEST	GUN/TIPS FOR STRIPER
04/22/14	16.89		SAFFORD BLDG & ACE HDW	FORMS FOR REL ST PROJ
04/22/14	28.26		SAFFORD BLDG & ACE HDW	FLEX SEAL FOR WEED SPRAYER
04/28/14	396.37		TRI COUNTY MATERIALS,	AB FOR REL ST PROJ
04/28/14	900.00		TRI COUNTY MATERIALS,	AB FOR REL ST PROJ
04/28/14	164.10		NCE	SUPPLIES FOR CHAIN SAWS
04/28/14	202.93		SAFFORD BLDG & ACE HDW	TOPPERS FOR TREE TRIMMING
04/29/14	11.26		SAFFORD BLDG & ACE HDW	FORMS FOR CHAMBER PROJ
04/29/14	23.23		SAFFORD BLDG & ACE HDW	STAKES FOR CHAMBER PROJ
04/29/14	12.72		SAFFORD BLDG & ACE HDW	STAKES FOR CHAMBER PROJ
04/29/14	752.99		STOTZ EQUIPMENT	WEED EATERS-ALLEY MAINT
04/30/14	49.28		SAFFORD BLDG & ACE HDW	BOLTS FOR SIGN STANDS
04/30/14	122.63		SAFFORD BLDG & ACE HDW	PLYWOOD FOR TRAILER SIDES
05/01/14	42.03		STOTZ EQUIPMENT	2 CYC OIL-CHAINSAWS
05/01/14	70.64		AUTOZONE #2728	CLEAN SUPP-ST DIV VEHICLES
05/01/14	23.85		MACKS AUTO SUPPLY	GREASE-SWEEPER SEALS
05/06/14	86.00		NCE	AIR FILTERS/CHAINS-CHAINSAW
05/08/14	60.00		NCE	HEADS FOR WEDEATERS
05/07/14	32.74		SAFFORD BLDG & ACE HDW	CURB ROLLERS
05/13/14	118.37		INT CMI QUICK COPY	LANDFILL WIND CLOSE SIGN
05/13/14	169.62		SAFFORD BLDG & ACE HDW	BOLTS/NUTS - SIGN REPAIRS
05/13/14	18.41		INT CMI QUICK COPY	MAIL BACK WRONG SIGNS
05/15/14	176.37		MATLOCKGAS&EQUIPCO,INC	PROPANE FOR WEED BURNER
05/14/14	32.25		SAFFORD BLDG & ACE HDW	BONDO PATCH-WEED SPRAYER
05/15/14	21.58		SAFFORD BLDG & ACE HDW	BUCKETS FOR PAINT
05/19/14	21.71		TRACTOR SUPPLY CO #177	SPRAYERS FOR FORM OIL
04/17/14	41.49		MACKS AUTO SUPPLY	BRAKE PADS V10-118

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
04/21/14	139.47		EMPIRE SAFFORD #17	BACK UP ALARMS V26-411
04/21/14	33.05		MACKS AUTO SUPPLY	THROTTLE POS SENSOR V14-246
04/22/14	321.71		RDO EQUIPMENT CO	STARTER V25-311
04/23/14	37.58		EASTERN AZ AG CENTER	LINK TOP V99-PARKS
04/22/14	-514.05		RDO EQUIPMENT CO	CREDIT FOR WRONG STARTER V25-311
04/24/14	85.61		EMPIRE SAFFORD #17	V-BELT, BELT V26-411
04/24/14	8.64		MACKS AUTO SUPPLY	GROMMETS FOR LIGHTS V17-335
04/28/14	194.90		MERLE'S AUTO SUPPLY	AC BELT, SHOCKS V11-062
04/29/14	831.81		EMPIRE SAFFORD #17	LOADER LINKAGE V25-423
05/07/14	16.71		EMPIRE SAFFORD #17	FILTER V28-007
05/08/14	203.09		KEMPTON CHEV BUICK LTD	AIR BAG COIL V13-114
05/07/14	5.39		EMPIRE SAFFORD #17	SEAL V15-184
05/07/14	21.70		FREEDOM FORD LINCOLN M	GLOVE BOX LATCH V-14-155
05/08/14	41.70		MACKS AUTO SUPPLY	SPARK PLUG V14-120
05/13/14	183.15		TT TECHNOLOGIES, INC.	PARTS FOR MOLE V99-WATR
05/15/14	99.90		MERLE'S AUTO SUPPLY	BATTERY V20-356
05/16/14	165.05		KEMPTON CHEV BUICK LTD	WINDOW REGULATOR V13-132
04/18/14	-81.08		RWC INTERNATIONAL TUSC	CORE CREDIT V16-190
04/18/14	135.05		EMPIRE BLYTHE 49	FUEL PRIMER KIT V16-190
04/21/14	17.38		WW GRAINGER	AIR REG MOUNT NUT V16-355
04/21/14	49.53		MATLOCKGAS&EQUIPCO,INC	FUEL FOR FORK LIFTS
04/21/14	133.57		MERLE'S AUTO SUPPLY	STARTER V11-061
04/23/14	45.11		MACKS AUTO SUPPLY	MUD FLAPS V11-335
04/28/14	486.53		KEMPTON CHEV BUICK LTD	AIR BAG MODULE V13-112
04/29/14	346.61		OREILLY AUTO 00027524	MOTOR MOUNT, PITMAN ARM V14-125
04/28/14	9.75		MACKS AUTO SUPPLY	ALTERNATOR BELT V25-380
04/30/14	22.93		JOHNSON MOTORS	SOCKET V14-125
05/01/14	515.73		HARALSON'S TIRE CO	ALL TERRAIN TIRES V13-338
05/05/14	25.52		HARALSON'S TIRE CO	TIRE AND TUBE V16-355
05/05/14	48.98		EMPIRE SAFFORD #17	V BELTS V25-380
05/06/14	88.83		RUSH TRK CTR TUCSON	RELAY VALVE V99-SANT
05/06/14	178.08		MERLE'S AUTO SUPPLY	ENG MOUNTS V14-124
05/07/14	90.00		KEMPTON CHEV BUICK LTD	AIR BAG MODULE V13-112
05/07/14	48.57		MERLE'S AUTO SUPPLY	SPARK PLUGS V15-358
05/08/14	16.60		MERLE'S AUTO SUPPLY	AIR GOVERNOR V17-417
05/14/14	328.08		KEMPTON CHEV BUICK LTD	FRONT STRUTS V11-047
05/14/14	7.99		BOULEVARD CARQUEST	EXHAUST GASKETS V15-185
05/14/14	7.66		MACKS AUTO SUPPLY	EXHAUST GASKETS V15-185
05/14/14	8.29		MACKS AUTO SUPPLY	EXHAUST BOLTS V15-185
05/14/14	2.37		MACKS AUTO SUPPLY	EXHAUST BOLTS V15-185
05/15/14	9.13		SAFFORD BLDG & ACE HDW	DOOR, RECEPTACLE PARTS
05/15/14	-5.21		SAFFORD BLDG & ACE HDW	SINGLE SIDED KEYS
04/18/14	18.74		VANGUARD TRUCK TUS PTS	O RINIG SEAL V17-429
04/19/14	1504.74		NEWT FOGAL SALES	GUTTER BROOMS V17-335
04/21/14	-205.93		EMPIRE SAFFORD #17	RETURNED PARTS V26-353
04/21/14	149.08		HARALSON'S TIRE CO	TIRES V20-292
04/25/14	69.06		VANGUARD TRUCK TUS PTS	COOLANT TUBE V17-429
04/25/14	4990.00		LASERLINE MFG INC	LASER GUIDE SYSTEM V16-355
04/28/14	5049.90		EMPIRE SAFFORD #17	LOADER BUCKET ARM V25-423
04/30/14	123.97		TT TECHNOLOGIES, INC.	SEAL KIT FOR MOLE V99-WATR
05/01/14	2960.80		Arizona Refuse Sales	PACKER ARM LINKS V17-429
05/03/14	479.58		MSC CLASS C	ROLL PINS, JIC FIT, FUSES
05/01/14	6.02		MACKS AUTO SUPPLY	WELDING TIPS
05/01/14	4.83		MACKS AUTO SUPPLY	WELDER TIPS
05/02/14	653.56		PRO VISION INC	BACKUP CAMERAS-F.D. V19-601
05/02/14	653.57		PRO VISION INC	BACKUP CAMERAS-F.D. V19-603
05/02/14	653.57		PRO VISION INC	BACKUP CAMERAS-F.D. V19-604
05/02/14	653.57		PRO VISION INC	BACKUP CAMERAS-F.D. V19-605
05/02/14	653.57		PRO VISION INC	BACKUP CAMERAS-F.D. V19-606
05/02/14	653.57		PRO VISION INC	BACKUP CAMERAS-F.D. V19-609
05/02/14	653.57		PRO VISION INC	BACKUP CAMERAS-F.D. V19-610
05/02/14	162.55		KIMBALL MIDWEST	HAND CLEANER
05/06/14	-0.01		RDO EQUIPMENT CO	CREDIT FOR OVERCHARGE

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
05/08/14	30.00		ROCKY MNTN FLEET MNGMN	MTG REGISTRATION RFMA BD MTG
05/09/14	73.62		WINDEMERE HOTEL & CONF	LODGING RFMA BD MTG
05/09/14	198.58		MSC CLASS C	WAREHOUSE STOCK ORDER
05/09/14	7.48		KFC J605003 22700025	MEAL RFMA BD MTG
05/14/14	1702.99		EMPIRE SAFFORD #17	BLADE CTRL VALVE & HOSE V26-411
05/14/14	3207.88		IN VEHICLE LIGHTING S	WORK LIGHTS & MOUNT POLES V19-604
05/08/14	289.92		H & E EQUIPMENT SVC	HOSE REEL MOTORS/SEAL V19-604
05/15/14	85.17		H & E EQUIPMENT SVC	HOSE REEL MOTORS/SEAL V19-604
05/15/14	15.00		SAFFORD MVD	CDL RENEWAL-WHITE
05/08/14	7.36		H & E EQUIPMENT SVC	HOSE REEL MOTORS/SEAL V19-604
05/08/14	114.47		H & E EQUIPMENT SVC	HOSE REEL MOTORS/SEAL V19-604
05/13/14	2355.16		H & E EQUIPMENT SVC	HOSE REEL MOTORS/SEAL V19-604
		\$ 50,368.41		

Utilities

05/01/14	9.28		PANDA EXPRESS #1898	meal for one - E. Buckley-AAED Spring Conf
05/02/14	8.92		CHIPOTLE 2118	meal for one - E. Buckley-AAED Spring Conf
05/02/14	186.00		LOEWS HOTELS VENTANA	2 night stay - AAED Spring Conf
04/17/14	140.32		INT CMI QUICK COPY	work orders - water dept operation and maint
04/24/14	1076.30		EASTERN ARIZONA COURIE	don't go digging notices
04/25/14	19.84		OFFICE DEPOT #5101	rubber bands - qty 2
04/25/14	219.09		OFFICE DEPOT #5101	fiberboard files qty 3, perf pad qty 1, mag tape qty 2
05/01/14	23.53		INT CMI QUICK COPY	grant package mailing
05/13/14	384.39		EASTERN ARIZONA COURIE	water conservation reminder
05/15/14	149.00		SKILLPATH SEMINARS MAI	managing time - seminar
05/15/14	34.05		SKILLPATH SEMINARS MAI	managing time seminar material
05/15/14	88.35		MISSION LINEN	april uniform rental - landfill
05/15/14	590.56		MISSION LINEN	april uniform rental - water
05/15/14	127.95		MISSION LINEN	april unifrom rental - gas
04/23/14	291.77		TRI COUNTY MATERIALS,	Slurry - Main St & 1st Ave
04/29/14	180.37		TRI COUNTY MATERIALS,	Slurry - 25th St Renewal Service
05/01/14	72.00		SQ SCARBOROUGH PUMPIN	April porta john service - landfill
04/21/14	1807.14		WSTRN REF WHOLESAL IN	fuel - landfill equip
04/24/14	327.43		MATLOCKGAS&EQUIPCO,INC	weedburner -landfill
04/29/14	3.00		NCE	keys for chad and kevin to landfill gate
04/30/14	1697.93		WSTRN REF WHOLESAL IN	fuel - landfill equip
05/12/14	2635.95		WSTRN REF WHOLESAL IN	fuel landfill equip
05/17/14	22.85		THRIFTEE FOOD & DRU	water for scale house
04/21/14	35.43		TRI COUNTY MATERIALS,	ABC - UPGRADES AND RENEWALS
04/28/14	37.94		TRI COUNTY MATERIALS,	BEDDING SAND - UPGRADES AND RENEWALS
05/01/14	15.44		SAFFORD BLDG & ACE HDW	3 CANS RSTP CONTROL BULE
05/06/14	41.15		TRI COUNTY MATERIALS,	ABC - GREENWELL ROAD
04/23/14	89.99		NOR NORTHERN TOOL	MILWAKEE CHUCK ADAPTER
05/01/14	1470.00		GEO NETWORKING INC	MAGNETIC LOCATORS
05/14/14	4527.04		UNITED RENTALS #018395	MANLIFT RENTAL
04/30/14	270.56		TRI COUNTY MATERIALS,	ABSLURRY- 440 E 4TH ST
05/12/14	87.00		MCCCD GATEWAY	ADEQ OPERATOR CERTIFICATION EXAM
05/13/14	6.36		EASTERN AZ AG CENTER	BUCKET PINS FOR EXCAVATOR
05/13/14	3.45		EASTERN AZ AG CENTER	BUCKET PINS FOR EXCAVATOR
05/15/14	13.12		SAFFORD BLDG & ACE HDW	HYDRAULIC CEMENT
04/21/14	229.05		TRI COUNTY MATERIALS,	ABC - NELSON PLACE
04/29/14	26.25		SAFFORD BLDG & ACE HDW	7/8" DRILL BIT 1/2 SHANK - QTY 1
05/05/14	2.02		SAFFORD BLDG & ACE HDW	15/16" DRILL BIT - QTY 1
05/07/14	212.94		EXPEDIA EXPEDIA.COM	BACKFLOW TESTER RECERTIFICATION - 1 PERSON 2 NIGHTS
05/07/14	5.04		SAFFORD BLDG & ACE HDW	3 1/4" HASP - QTY 1
05/07/14	26.00		SAFFORD BLDG & ACE HDW	3" HINGE WELD - QTY 6
05/07/14	127.25		SAFFORD BLDG & ACE HDW	4 X 8 sheet steel - QTY 1
05/09/14	15.82		APPLEBEES 905998290596	BACKFLOW TESTER RECERTIFICATION - 1 PERSON
05/10/14	25.00		CIRCLE K 06357	BACKFLOW TESTER RECERTIFICATION FUEL - VEH 131
05/08/14	8.22		LENNYS BURGER - INDIAN	BACKFLOW TESTER RECERTIFICATION - 1 PERSON
05/09/14	18.48		CHRISTOS RISTORANTE	BACKFLOW TESTER RECERTIFICATION - 1 PERSON
05/10/14	130.00		CROSS CONNECTION ENVIR	REGISTRATION FOR TESTER CERTIFICATION ANNUAL TRAINING
05/10/14	11.43		CHICK-FIL-A #01524	BACKFLOW TESTER RECERTIFICATION - 1 PERSON

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
05/14/14	167.74		TRI COUNTY MATERIALS	ABC - MYOC
05/14/14	165.09		TRI COUNTY MATERIALS	ABC - MYOC
04/24/14	18.67		SAFFORD BLDG & ACE HDW	FITTINGS AND FASTENERS - AIRPORT BOOSTER
05/07/14	57.28		SAFFORD BLDG & ACE HDW	PAINT SUPPLIES - AIRPORT BOOSTER
04/17/14	43.43		MACKS AUTO SUPPLY	TRK WEATHER MAT
04/23/14	35.28		SAFFORD BLDG & ACE HDW	PAINTERS MITT
04/29/14	23.20		MACKS AUTO SUPPLY	TRK STOCK - BLOW GUN, COUPLER
04/30/14	35.28		SAFFORD BLDG & ACE HDW	PAINTERS MITT
05/06/14	20.16		SAFFORD BLDG & ACE HDW	PAINTERS MITT
04/19/14	97.73		BIG SKY MILITARY SURPL	SAFETY BOOTS - JESSE GREEN
04/21/14	4.51		SAFFORD BLDG & ACE HDW	BUSHING -QTY 3, TEE - QTY 1
04/22/14	5.64		SAFFORD BLDG & ACE HDW	BUSHING - QTY 2
05/05/14	10.30		SAFFORD BLDG & ACE HDW	ACE RSTP BLU - QTY 2
05/06/14	10.30		SAFFORD BLDG & ACE HDW	ACE RSTP BLU - QTY 2
05/14/14	10.30		SAFFORD BLDG & ACE HDW	ACE RSTP BLU - QTY 2
05/03/14	131.03		CABELAS RETAIL GLENDAL	SAFETY BOOTS - GALE HEDGES
04/17/14	256.82		MACKS AUTO SUPPLY	20 TON BOTTLE JACK - QTY 1
04/17/14	24.20		SAFFORD BLDG & ACE HDW	RESPIRATOR
04/17/14	15.78		SAFFORD BLDG & ACE HDW	FITTINGS
04/23/14	131.02		AIRGAS WEST	HEAD MAGNETIC - QTY 1, FLAME RETARDANT JACKET - QTY 2
05/01/14	158.28		AIRGAS WEST	50LB STICK ELECTRODE - QTY 1
05/01/14	104.26		AIRGAS WEST	WELDING HELMET - QTY 1
05/01/14	91.86		SAFFORD BLDG & ACE HDW	WISE GRIP - QTY 1, C CLAMP - QTY 2
05/06/14	284.97		AIRGAS WEST	WELDING CHIPPING HAMMER - QTY 1, WELDING CABLE - QTY 1
05/08/14	3.25		SAFFORD BLDG & ACE HDW	PLASTIC PAIL
05/08/14	13.40		SAFFORD BLDG & ACE HDW	NON SHRINK CONSTRUCTION GROUT
05/13/14	47.49		SAFFORD BLDG & ACE HDW	GROUT AND STRING LINER
05/15/14	142.28		SAFFORD BLDG & ACE HDW	FLAPPER WHEEL - QTY 3, CORD POWER BLOCK - QTY 1
04/30/14	78.47		SAFFORD BLDG & ACE HDW	PVC PIPE - TRUCK STOCK
05/14/14	169.76		TRI COUNTY MATERIALS	NON SHRINK BACKFILL - HYRANT REPAIR HWY 191
05/14/14	11.54		SAFFORD BLDG & ACE HDW	FITTINGS
05/15/14	185.96		SAFFORD BLDG & ACE HDW	CHAIN LINK - QTY 1, TOP RAIL - QTY 7
05/15/14	71.08		SAFFORD BLDG & ACE HDW	FENCE HARDWARE
04/18/14	106.10		TRI COUNTY MATERIALS,	PSI CONCRETE/FLYASH 5TH & HWY 70
04/18/14	106.10		TRI COUNTY MATERIALS,	PSI CONCRETE/FLYASH 5TH & HWY 70
04/22/14	16.91		SAFFORD BLDG & ACE HDW	ROUND STEEL STAKE
04/22/14	14.13		SAFFORD BLDG & ACE HDW	ROOF COAT
04/25/14	180.37		TRI COUNTY MATERIALS,	ABSLURRY - 14TH AVE & RELATION
05/01/14	56.78		TRI COUNTY MATERIALS,	SAND BEDDING - MYOC
05/13/14	77.67		TRI COUNTY MATERIALS	3/8 CHIPS - MYOC
04/29/14	76.96		TRI COUNTY MATERIALS,	CONCRETE SAND - MYOC
04/24/14	49.10		TRI COUNTY MATERIALS,	CONCRETE SAND - RELATION ST
05/13/14	16.27		SAFFORD BLDG & ACE HDW	SOFTNER SALT CRYSTALS
04/21/14	15.19		CITY ELECTRIC SUPPLY#3	DRILLBIT FOR SCADA
04/23/14	461.05		WW GRAINGER	CHLORINE GAS DETECTOR
04/29/14	352.11		HACH COMPANY	WATER PRODUCTION CL2 SAMPLER
04/30/14	142.44		IDEXX DISTRIBUTION INC	WATER PRODUCTION SAMPLING SUPPLIES
05/02/14	922.10		WW GRAINGER	CHLORINE GAS DETECTORS
05/01/14	81.90		TEST AMERICA LABOR	ANALYTICAL TESTING - CARRASCO WELL BLENDING
05/01/14	74.55		TEST AMERICA LABOR	ANALYTICAL TESTING - CUSTOMER PRIVATE WELL
05/07/14	261.25		USA BLUE BOOK	WATER PRODUCTION SAFETY SUPPLIES
05/12/14	630.00		TEST AMERICA LABOR	ANALYTICAL TESTING - COMPLIANCE SAMPLES
05/13/14	511.88		USA BLUE BOOK	WATER PRODUCTION SAFETY SUPPLIES
04/24/14	37.88		TRI COUNTY MATERIALS,	3/8 CHIPS - MYOC
04/24/14	6.00		NCE	3 KEYS CUT
04/24/14	-135.25		THEPELICANSTORE.COM	PELICAN CASE RETURN
05/07/14	550.00		ACT Arizona Utility Gr	REGISTRATION FOR WESTERN REGIONAL GAS CONFERENCE - 2 EMP
05/13/14	175.00		WESTERN TECHNOLOGIES	WELDER CERTIFICATION SERVICES
05/19/14	22.53		WM SUPERCENTER #1149	REFRESHMENTS FOR GAS AUDIT
04/21/14	101.62		SENSIT TECHNOLOGIES	FILTERS
04/22/14	20.18		SAFFORD BLDG & ACE HDW	SCREWDRIVER - NEW METER INSTALLS
05/19/14	2.58		TRACTOR SUPPLY CO #177	TRUCK STOCK - BURLAP BAGS
05/07/14	32.34		WM SUPERCENTER #1149	SAFETY BOOTS - KEVIN PORTER

P-Card Report
for the month of May 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
04/21/14	48.86		MACKS AUTO SUPPLY	TRUCK STOCK - TEMP GUN
04/30/14	95.43		SAFFORD BLDG & ACE HDW	REPLACEMENT BULBS JR HIGH BASKETBALL COURT
05/15/14	9.30		CITY ELECTRIC SUPPLY#3	TRK STOCK -TOOL BAG
05/04/14	13.29		HOOTERS GRAND JUNCTION	HOTLINE SCHOOL - 1 PERSON
05/04/14	8.42		BURGER KING #4600 Q07	HOTLINE SCHOOL - 1 PERSON
05/04/14	52.00		MEXICAN WATER TRADIN	FUEL - HOTLINE SCHOOL - VEH 102
05/04/14	6.18		SUBWAY 00187211	HOTLINE SCHOOL - 1 PERSON
05/05/14	21.21		TEXAS RDHSEGRND JCT L	HOTLINE SCHOOL - 1 PERSON
05/05/14	19.15		DOUBLETREE GRND JNCTN	HOTLINE SCHOOL - 1 PERSON
05/06/14	5.38		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/05/14	8.29		WENDYS 284 00002840	HOTLINE SCHOOL - 1 PERSON
05/07/14	8.41		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/07/14	5.38		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/07/14	23.37		FAMOUS DAVE'S	HOTLINE SCHOOL - 1 PERSON
05/07/14	10.00		WAL-MART #5099	FLAT REPAIR - HOTLINE SCHOOL - VEH 102
05/08/14	5.06		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/09/14	22.69		DENNY'S #6091	HOTLINE SCHOOL - 1 PERSON
05/08/14	9.15		WENDYS 284 00002840	HOTLINE SCHOOL - 1 PERSON
05/10/14	514.55		DOUBLETREE HOTEL GRAND	HOTLINE SCHOOL - 1 PERSON 5 NIGHTS
05/09/14	80.74		CLARK'S MARKET CANYO	FUEL - HOTLINE SCHOOL - VEH 102
04/21/14	4.73		THE HOME DEPOT #0445	ZIP TIES FOR TRANSFORMER LABELS
04/21/14	4.89		INT CMI QUICK COPY	SUPPLIES FOR LABELING TRANSFORMERS
05/04/14	13.83		HOOTERS GRAND JUNCTION	HOTLINE SCHOOL - 1 PERSON
05/04/14	7.12		BURGER KING #4600 Q07	HOTLINE SCHOOL - 1 PERSON
05/04/14	41.87		CIRCLE K 06665	FUEL - HOTLINE SCHOOL - VEH 102
05/04/14	6.86		SUBWAY 00187211	HOTLINE SCHOOL - 1 PERSON
05/05/14	6.68		WENDYS 284 00002840	HOTLINE SCHOOL - 1 PERSON
05/05/14	19.15		DOUBLETREE GRND JNCTN	HOTLINE SCHOOL - 1 PERSON
05/05/14	20.66		TEXAS RDHSEGRND JCT L	HOTLINE SCHOOL - 1 PERSON
05/06/14	3.44		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/06/14	4.52		TACO BELL 23390	HOTLINE SCHOOL - 1 PERSON
05/07/14	7.00		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/07/14	31.81		APPLEBEES GRAN48248249	HOTLINE SCHOOL - 1 PERSON
05/07/14	105.47		GO-FER-FDS-FRUITA #2	FUEL - HOTLINE SCHOOL - VEH 102
05/07/14	3.44		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/07/14	18.06		FAMOUS DAVE'S	HOTLINE SCHOOL - 1 PERSON
05/08/14	5.06		MCDONALD'S F16224	HOTLINE SCHOOL - 1 PERSON
05/09/14	24.95		DENNY'S #6091	HOTLINE SCHOOL - 1 PERSON
05/08/14	7.32		WENDYS 284 00002840	HOTLINE SCHOOL - 1 PERSON
05/09/14	52.70		FUEL EXPRESS #2	FUEL - HOTLINE SCHOOL - VEH 102
05/11/14	187.00		DOUBLETREE HOTEL GRAND	HOTLINE SCHOOL - 1 NIGHT (TO BE CREDIT BACK CHARGED IN ERROR BY HOTEL)
05/10/14	514.55		DOUBLETREE HOTEL GRAND	HOTLINE SCHOOL - 1 PERSON 5 NIGHTS
		\$ 27,181.07		

Warehouse

04/17/14	15.64		MACKS AUTO SUPPLY	INV-5 auto filters
04/22/14	26.73		BORDER STATES ELECTRIC	INV-Freight for 630ac gas meters
04/22/14	1425.57		BORDER STATES ELECTRIC	INV-1 630 ac gas meter
04/21/14	98.40		DELTA GLOVES BLACK MAM	INV1 case of black nitrex gloves for police
04/24/14	150.00		LIGHTNING SHOE SHP	boots for Rodney
04/23/14	547.34		THE HOME DEPOT #0445	INV6 alum roof coating 5 gallon
04/24/14	9.80		UPS (800) 811-1648	ship weld test for gas
04/28/14	11.27		MACKS AUTO SUPPLY	INV-1 auto filter
05/01/14	636.31		MSC CLASS C	INV-29 grease-144 paint spray
05/05/14	80.95		HALL'S SAFETY EQUIPMEN	1 bucket w/blackwrap for electric
05/06/14	580.66		BORDER STATES ELECTRIC	INV-3 water meter boxes
04/22/14	2.00		SAFFORD MVD	trip permit for 13-174 & 13-176
04/24/14	8.00		SAFFORD MVD	titles for 13-174 & 13-176
04/25/14	706.48		SWIFT OFFICE SOLUTIONS	INV-8 print cartridges
				INV-2 slit knife-13 orange flags-36 drivers gloves-3 cleanout shovels-2 piipe wrench 24"-
04/28/14	580.09		UNITED RENTALS #018395	2 gas cans 5 gallon
04/30/14	831.27		AIRGAS WEST	INV-51 bx of high risk gloves
04/30/14	129.29		AIRGAS WEST	INV-7 weld gloves-3 pk of organic cart



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Eric Buckley, Utility Director
SUBJECT: Electrical Easement at the Safford Regional Airport for Graham County COOP
DATE: Monday, August 11, 2014 at 6:00 p.m.

Purpose and Recommended Action: As a result of the Territorial Settlement Agreement between the City of Safford and the Graham County COOP, it is necessary that the Graham County COOP obtain the proper easements to allow them to operate and maintain their newly acquired electrical equipment on the Safford Regional Airport property.

Background: The existing electrical system, which had been the property of the City of Safford's for many years, was turned over to the COOP on January 1st, 2013, following the guidelines set by the adoption of the Territorial Settlement Agreement. Now that it belongs to the COOP, and because the system is on City property, the appropriate easement is essential for the protection of both the City and the COOP as they conduct their normal operations and maintenance.

Analysis: It is the recommendation of staff to approve this easement.

RESOLUTION NUMBER 14-035

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAFFORD, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE CITY MANAGER TO EXECUTE AN EASEMENT TO GRAHAM COUNTY ELECTRIC COOPERATIVE, INC. FOR ELECTRICAL UTILITIES AT SAFFORD REGIONAL AIRPORT.

WHEREAS, Graham County Electric Cooperative, Inc. desires to obtain an electric utility easement; and,

WHEREAS, the City of Safford owns the land in which the easement is desired; and,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Safford, Graham County, Arizona, that an easement for the placement of electrical facilities, as described in the attached "Right-of-Way Easement", and incorporated herein, is granted to Graham County Electrical Cooperative, Inc.; and the City Manager is authorized to execute such easement.

PASSED, ADOPTED, AND APPROVED by the Mayor and City Council of the City of Safford this 11th day of August, 2014.

APPROVED:

Wyn "Chris" Gibbs, Mayor

ATTEST:

APPROVED AS TO FORM:

Georgia Luster, CMC
City Clerk

William J. Sims, III
Interim City Attorney

STATE OF ARIZONA)
) ss
County of Graham)

CERTIFICATION

I HEREBY CERTIFY, that the foregoing Resolution Number 14-035 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 August 11, 2014. A quorum was present at the meeting.

Georgia Luster, MMC
City Clerk

Date:

RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That the undersigned for a good and valuable consideration, the receipt whereof is hereby confessed and acknowledged, does hereby grant unto **GRAHAM COUNTY ELECTRIC COOPERATIVE, INC.**, a Corporation, whose Post Office address is Drawer B, Pima, AZ 85543, and its successors or assigns, the right to enter upon the lands of the undersigned, situated in the County of Graham, State of Arizona, and more particularly described as follows:

SEE EXHIBIT A & B

And to place, construct, operate, repair, maintain, and replace thereon and in or upon all streets, roads, or highways abutting said lands an electric transmission or distribution line or system, and to cut and trim trees and shrubbery to the extent necessary to keep them clear of said electric line or system and to cut down from time to time all dead, weak, leaning or dangerous trees that are tall enough to strike the wires in falling.

In granting this easement it is understood that at pole locations, only single pole and appurtenances will be such as to form the least interference, so long as it does not materially increase the cost of construction.

The undersigned agrees that all poles, wires and other facilities, including any main service entrance equipment, installed on the above described lands at the Cooperative's expense shall remain the property of the Cooperative, removable at the option of the Cooperative upon termination of service to or on said lands.

The undersigned covenants that he is the owner of the above described lands and that the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

It is further understood, that whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the feminine.

_____ (L.S.)

_____ (L.S.)

STATE OF ARIZONA)
)ss.
County of Graham)

On this ____ day of _____, 19 ____, before me personally appeared _____

_____.

WITNESS my hand and official seal.

Notary Public

My Commission Expires _____.

"EXHIBIT A"

(Primary Lines)

That part of Section 1, Township 7 South, Range 26 East of the Gila and Salt River Meridian, Graham County, Arizona, described as follows:

COMMENCING at the Southeast Corner of said Section 6, monumented by a B.L.M. Brass Cap;
THENCE South 89°52'49" West along the South line of said Section 6 and the Basis of Bearing, a distance of 2485.21 feet to the POINT OF BEGINNING;
THENCE South 89°52'49" West, 89.58 feet to the North Right of Way line for Airport Road;
THENCE North 54°58'38" West, 1662.09 feet along said North Right of Way;
THENCE North 00°00'26" West along the West Boundary line of Safford Regional Airport, 1370.22 feet to an existing Chain Link Fence;
THENCE South 87°29'43" East along said fence, 30.03 feet;
THENCE South 00°00'26" East, 1353.29 feet;
THENCE South 54°58'38" East, 1584.86 feet;
THENCE North 89°52'49" East, 98.86 feet;
THENCE North 05°53'33" East, 1861.79 feet;
THENCE North 47°17'09" West, 29.34 feet;
THENCE North 42°42'51" East, 39.20 feet;
THENCE North 05°53'33" East, 79.85 feet;
THENCE North 33°55'42" East, 288.25 feet;
THENCE North 61°51'18" West, 102.77 feet;
THENCE North 22°49'09" East, 30.13 feet;
THENCE South 61°51'18" East, 108.61 feet;
THENCE North 33°55'42" East, 121.44 feet;
THENCE South 56°04'18" East, 30.00 feet;
THENCE South 33°55'42" West, 118.40 feet;
THENCE South 61°51'18" East, 51.33 feet;
THENCE North 46°35'01" East, 43.20 feet;
THENCE South 34°33'09" East, 224.10 feet;
THENCE South 47°18'02" East, 482.51 feet;
THENCE South 40°46'23" East, 187.52 feet;
THENCE South 49°13'37" West, 30.00 feet;
THENCE North 40°46'23" West, 185.81 feet;
THENCE North 47°18'02" West, 484.15 feet;
THENCE North 34°33'09" West, 162.46 feet;
THENCE South 28°08'42" West, 14.52 feet;
THENCE North 61°51'18" West, 16.25 feet;
THENCE South 42°42'51" West, 370.49 feet;
THENCE South 05°53'33" West, 1957.94 feet to the POINT OF BEGINNING.

EXCEPTING THERFROM the following:

COMMENCING at the Southeast Corner of Said Section 6;
THENCE South 89°52'49" West along the South line of said Section 6 and the Basis of Bearing, 2485.21 feet;
THENCE North 05°53'33" East, 2007.99 feet to the POINT OF BEGINNING;
THENCE North 05°53'33" East, 32.29 feet;
THENCE North 33°55'42" East, 283.80 feet;
THENCE South 61°51'18" East, 64.79 feet;
THENCE South 42°42'51" West, 322.62 feet to the POINT OF BEGINNING.

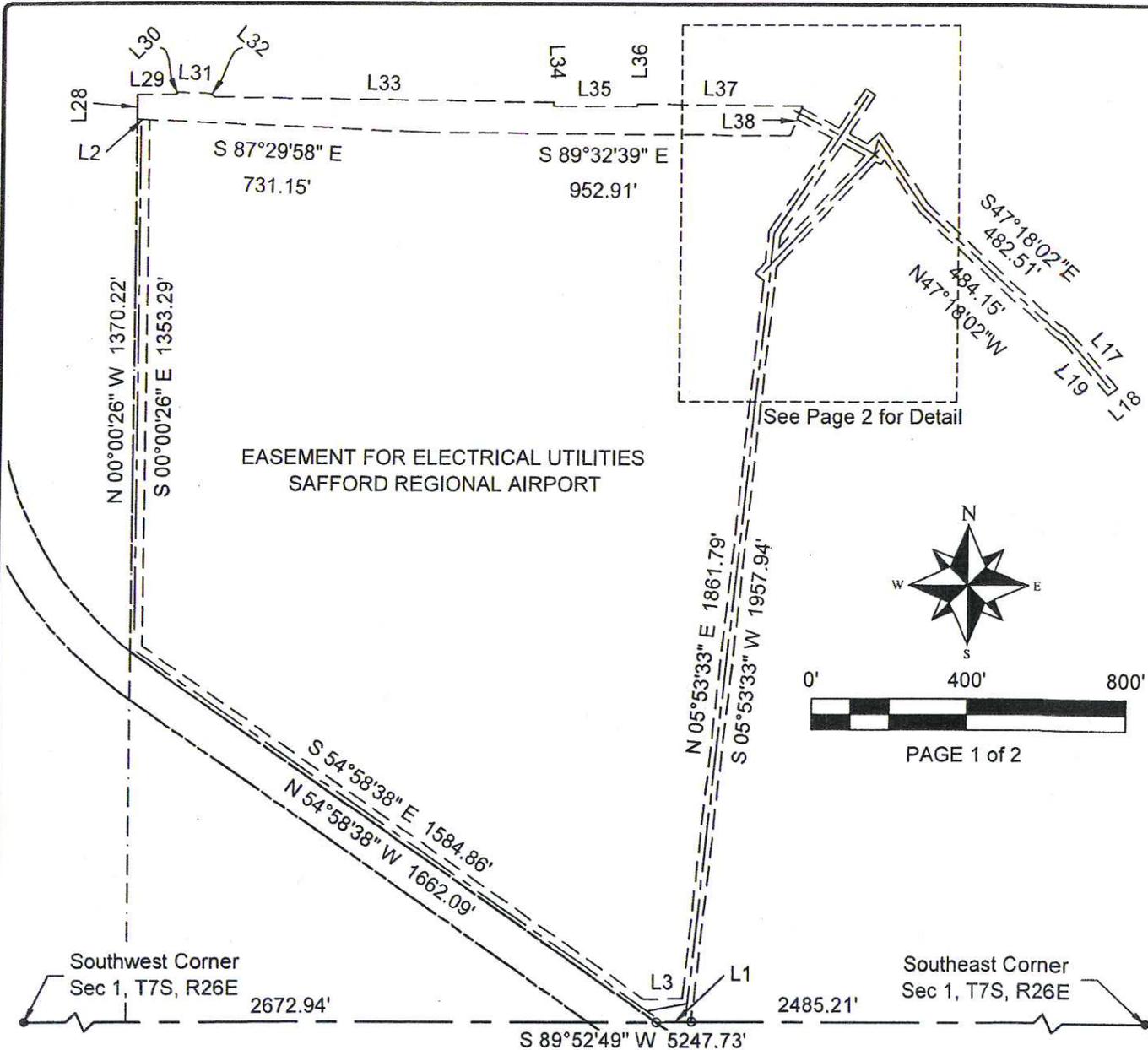
"EXHIBIT B"

(Fenced Area)

That part of Section 1, Township 7 South, Range 26 East of the Gila and Salt River Meridian, Graham County, Arizona, described as follows:

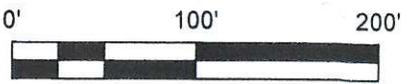
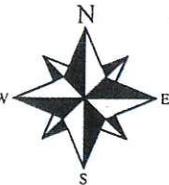
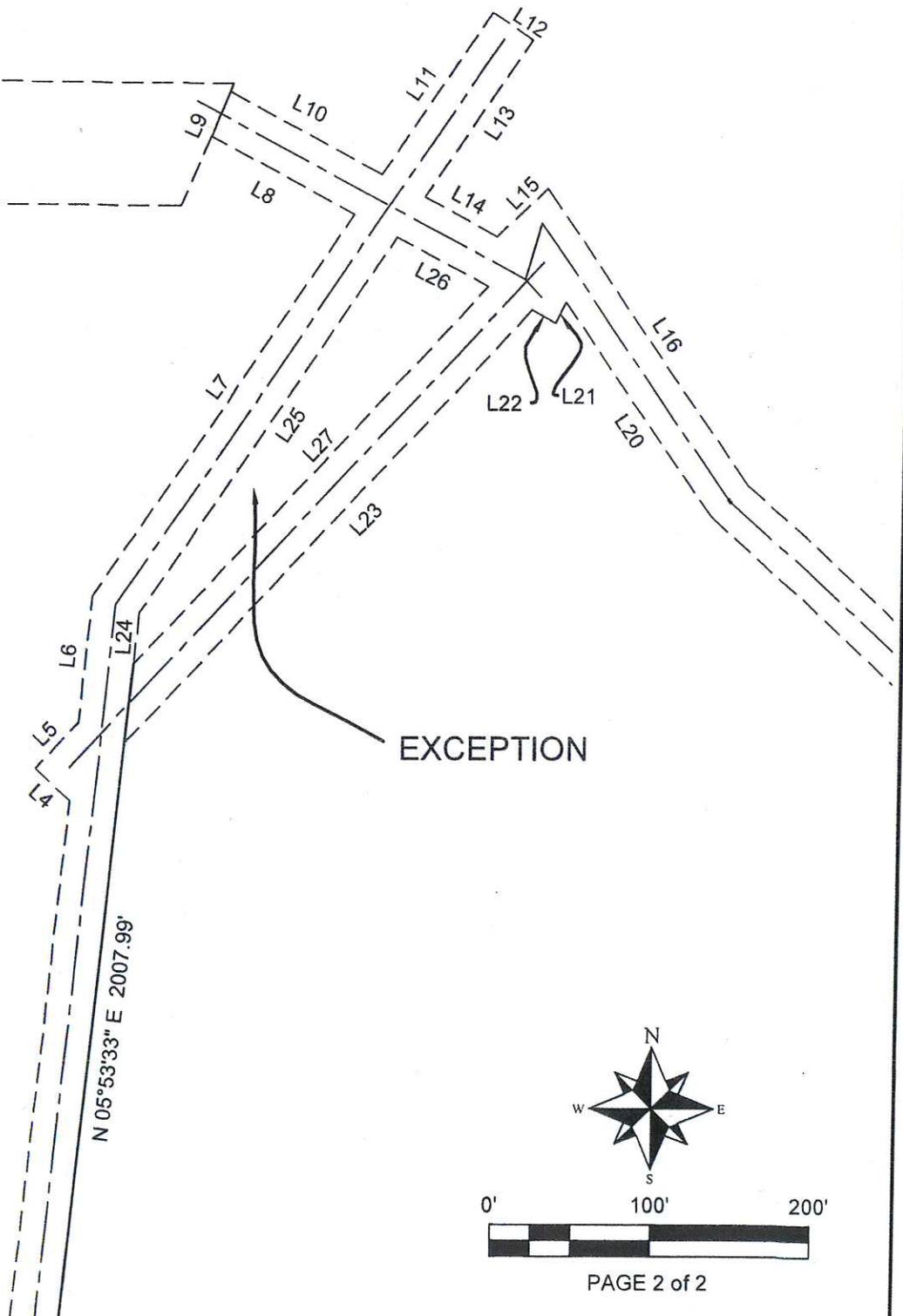
COMMENCING at the Southeast Corner of said Section 6, monumented by a B.L.M. Brass Cap;
THENCE South 89°52'49" West along the South line of said Section 6 and the Basis of Bearing, a distance of 2574.80 feet to the North Right of Way line for Airport Road;
THENCE North 54°58'38" West, 1662.09 feet along said North Right of Way;
THENCE North 00°00'26" West along the West Boundary line of Safford Regional Airport, 1370.22 feet to an existing Chain Link Fence and the POINT OF BEGINNING:
THENCE North 00°00'26" West, 63.50 feet;
THENCE South 89°06'01" East along the existing Fence, 99.31 feet;
THENCE North 44°13'12" East, 8.73 feet;
THENCE South 87°58'38" East, 82.07 feet;
THENCE South 51°21'07" East, 13.75 feet;
THENCE South 89°10'10" East, 874.20 feet;
THENCE South 01°25'02" East, 8.58 feet;
THENCE South 89°51'51" East, 216.72 feet;
THENCE North 00°32'00" East, 5.69 feet;
THENCE South 89°28'00" East along said fence line and a prolongation thereof, 426.17 feet;
THENCE leaving said fence line South 22°49'09" West, 82.62 feet;
THENCE North 89°32'39" West along an existing fence line and the prolongation thereof, 952.91 feet;
THENCE North 87°29'58" West, 731.15 feet to the POINT OF BEGINNING.

P:\15850 - 2012 Thatcher Misc. Projects\15850-01-001 (SUR)Survey\Task_GCE Airport\GCE Airport Easement.dwg, 07/15/2014, 10:08:42 AM



LINE	BEARING	DISTANCE
L1	S 89°52'49" W	89.58'
L2	S 87°29'43" E	30.03'
L3	N 89°52'49" E	98.86'
L4	N 47°17'09" W	29.34'
L5	N 42°42'51" E	39.20'
L6	N 05°53'33" E	79.85'
L7	N 33°55'42" E	288.25'
L8	N 61°51'18" W	102.77'
L9	N 22°49'09" E	30.13'
L10	S 61°51'18" E	108.61'
L11	N 33°55'42" E	121.44'
L12	S 56°04'18" E	30.00'
L13	S 33°55'42" W	118.40'
L14	S 61°51'18" E	51.33'
L15	N 46°35'01" E	43.20'
L16	S 34°33'09" E	224.10'
L17	S 40°46'23" E	187.52'
L18	S 49°13'37" W	30.00'
L19	N 40°46'23" W	185.81'

LINE	BEARING	DISTANCE
L20	N 34°33'09" W	162.46'
L21	S 28°08'42" W	14.52'
L22	N 61°51'18" W	16.25'
L23	S 42°42'51" W	370.49'
L24	S 05°53'33" W	32.29'
L25	S 33°55'42" W	283.80'
L26	N 61°51'18" W	64.79'
L27	N 42°42'51" E	322.62'
L28	S 00°00'26" E	63.50'
L29	N 89°06'01" W	99.31'
L30	S 44°13'12" W	8.73'
L31	N 87°58'38" W	82.07'
L32	N 51°21'07" W	13.75'
L33	N 89°10'10" W	874.20'
L34	N 01°25'02" W	8.58'
L35	N 89°51'51" W	216.72'
L36	S 00°32'00" W	5.69'
L37	N 89°28'00" W	426.17'
L38	N 22°49'09" E	82.62'





CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Horatio Skeete, City Manager
SUBJECT: Request for Emergency Assistance from the Boys & Girls Club of the Gila Valley
DATE: Monday, August 11, 2014 at 6:00 p.m.

Purpose and Recommended Action:

This is a request to the City Council from the Boys and Girls Club of the Gila Valley for financial assistance for the month of September.

Background:

The Boys and Girls Club is reporting an unexpected delay from one of their major grant funders. The Club is requesting financial assistance from the City of Safford until the anticipated grant cycle in October. They are pursuing other avenues of assistance, but the cost of remaining open during the month of September will be between \$12,000 and \$13,000.

Analysis:

Included in this fiscal year budget is \$9,600 to cover the lease payment for the play area adjacent to the club house and \$13,000 for utility expenses for the Club.



BOYS & GIRLS CLUB
OF THE GILA VALLEY

A Non-Profit Tax-Exempt Organization: EIN 36-4708413
805 S. Seventh Ave., Safford, AZ 85546
Phone No: 928-424-2103
<http://www.boysandgirlsclubofthgilavalley.org>

August 7, 2014

Dear City of Safford:

The Boys & Girls Club of the Gila Valley has experienced financial difficulties recently and respectfully requests assistance for the month of September. While the Club has worked hard to attain financial independence, it is only in its third year of functioning as a separate entity from the city. There are several grants pending or in the process of being written, but none of them would be available to the Club until the end of September. The Club board is also planning the annual Salsa Walk in conjunction with the SalsaFest, but again, that is at the end of September. At this point, the Club needs about \$12,000 to remain open during the month of September.

The Club offers fun and educational programs in a safe environment during the summer and after school. It is the only after-school program of its kind in the Gila Valley and serves between 60 to 100 young people on a daily basis. We also transport students from all of the nearby schools every day.

We have two full-time staff at the Club and about nine part-time employees who work limited hours every week. Our monthly budget covers telephone and Internet service, payroll, program supplies, insurance and taxes, among other expenses.

We are grateful for the assistance the city already provides to the Club but would be very appreciative if the city could see its way to help us at this time.

Sincerely,

Aimee Staten
Executive director
Boys & Girls Club of the Gila Valley

James Bryce
Board Chairman
BGCA-Gila Valley

Ed Ragland
Board Vice Chairman
BGCA-Gila Valley

809 W. 16th Street
Safford, AZ 85546

August 7, 2014

Georgia Luster, City Clerk
City of Safford
Safford, AZ 85546

Dear Ms. Luster:

This is our official request to be placed on the agenda of the August 11, 2014 City of Safford council meeting from the Boys' and Girls' Club of the Gila Valley.

The purpose is to discuss the current financial status of the Club. Due to unexpected delays in grant funding, the Club finds itself needing assistance and hopes that the City can help keep us open until the anticipated grant cycle in October. We are also pursuing other avenues of help. The cost of remaining open during the month of September will be between \$12,000 to \$13,000.

Thank you for your attention and consideration of this request.

Sincerely,

A handwritten signature in cursive script that reads "Ed Ragland". The signature is written in black ink and is positioned above the typed name and title.

Ed Ragland
Vice President



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Jenny Howard, Public Works Director
SUBJECT: Service of Fire Trucks Agreement with Town of Thatcher
DATE: Monday, August 11, 2014 at 6:00 p.m.

Purpose and Recommended Action:

Approval of Agreement between City of Safford and Town of Pima for service of the Town of Pima's Fire Trucks

Background:

The City of Safford and Town of Thatcher have in place, an agreement for Safford to Service Repairs to Fire Trucks belonging to the Town of Pima. The agreement is renewed annually and can be terminated at any time via 90 days written notice by either party.

INTERGOVERNMENTAL AGREEMENT SERVICE OF FIRE TRUCKS

The governing bodies of the undersigned governmental entities have affirmed and by this Agreement do agree that it would be in the best interest of the citizens of the Town of Pima and the City of Safford, for City of Safford to furnish qualified mechanics on the Town of Pima fire trucks as provided for in this Agreement. The City of Safford shall provide these services on the following terms and conditions:

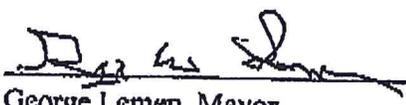
1. The duration of this Agreement shall be from July 1, 2014 until June 30, 2015, unless terminated by ninety (90) days written notice by either party to the other. Notice to be delivered via mail to City of Safford, Post Office Box 272, Safford, Arizona 85548-0272 and Town of Pima, Post Office Box 426, Pima, Arizona 85543-0426.
2. The Town of Pima shall pay the hourly rate for labor and the cost of parts as quoted before any repairs will be done.
3. This Agreement may be renewed annually unless terminated sooner as permitted herein.

Agreed to by both parties this 15th day of July, 2014.

City of Safford

Town of Pima

Wyn "Chris" Gibbs, Mayor

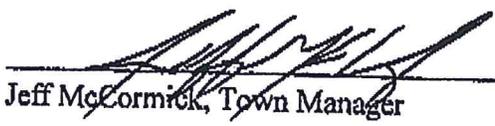


George Lemen, Mayor

ATTEST:

ATTEST:

Georgia Luster, City Clerk

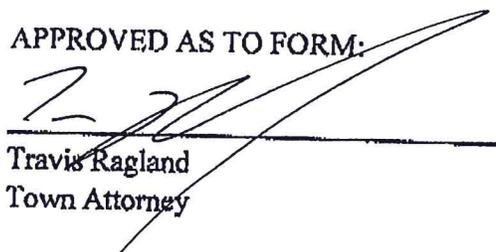


Jeff McCormick, Town Manager

APPROVED AS TO FORM:

APPROVED AS TO FORM:

William J. Sims
Interim City Attorney



Travis Ragland
Town Attorney



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Dustin Welker, Planning and Community Development Director
SUBJECT: Hangar CH-1
DATE: Monday, August 11, 2014 at 6:00 p.m.

Purpose and Recommended Action: Approve a month-to-month lease agreement on Hangar CH-1 with Wade Barnett.

Background: Ponderosa was released from their lease agreement on the CH-1 Hangar at the July 14th Council meeting and staff was directed to pursue an 'As-is' lease with a potential tenant.

Analysis: The CH-1 Hangar is an old hangar that we would like to begin planning a future date to demolish and use the area for a more opportune use given its centralized location adjacent to the terminal facility. A month-to-month agreement gives the city the flexibility to terminate the agreement quickly if needed and provides a revenue source until we budget the funding to demolish the structure.

CH-1 HANGER AGREEMENT

City of Safford, Arizona

This Lease Agreement ("Agreement") is by and between the **City of Safford**, an Arizona municipal corporation, as the property owner and Landlord, hereafter known as the "City" and **Wade Barnett**, located at 3201 E. US Highway 70, lot 62, Safford AZ 85546 and hereafter known as "Tenant."

Whereas, the City is the owner of land and improvements commonly known as Hanger CH-1, located at the Safford Regional Airport, 4550 E Aviation Way, Safford, AZ 85546, at which the City makes available the building designated as more particularly described in Exhibit 1, attached and incorporated herein, and known as "Leased Space," and,

Whereas, the City desires to lease to Tenant, and Tenant desires to lease from the City for the term, at the rental and upon the covenants, conditions and provisions herein set forth,

THEREFORE the parties, in consideration of the mutual promises herein, contained and other good and valuable consideration, agree as follows:

1. **Term and Termination.**

A. City hereby Agreements to Tenant, and Tenant hereby Agreements the same from City, effective on August 15, 2014 ("Effective Date"); which lease shall be a month to month lease that may be terminated at any time by either party provided a 15 day notice.

2. **Rental Payment.**

A. Tenant shall pay to the City **\$250.00** per month for the Leased Space. Payments are due and payable monthly.

3. **Utilities.**

Tenant shall pay all charges for water, sewer, gas, electricity, telephone, trash and garbage collection, and other services and utilities used by Tenant during the term of this Agreement unless otherwise expressly agreed in writing by the City. Tenant agrees to pay all such charges on time, in addition to any and all applicable penalties, costs, and fees.

4. **Aviation Use**

A. Tenant shall use the Leased Spaced described in this Agreement exclusively for aviation purposes only, shall not be available or accessible for third party or public use, and shall not use the Leased Space for any other purposes. The use shall not interfere with the take-off or landing of aircraft at the airport; constitute an interference, impediment, or hazard of any kind to the operations of the airport or any other airport tenant.

B. Tenant agrees and acknowledges it shall be subject to all airport rules and regulations.

5. Maintenance and Repair.

During the Agreement term, Tenant shall undertake, at Tenant's expense, all necessary maintenance and repairs to the Leased Space. Maintenance and repairs shall include such items as routine cleaning; repairs of floors, doors, walls, windows, and ceilings, cleaning of spills or releases; and maintenance and repair of other parts of the Leased Space damaged or worn through normal occupancy.

6. Condition of Premises – AS IS

Tenant acknowledges the property, improvements, and structures comprising the Leased Space under this Agreement have been inspected by the Tenant, or designee of the Tenant, and the Tenant agrees to accept and lease the Leased Space “as is” and in its present condition. Tenant acknowledges and agrees the City is not obligated, nor has any duty to install or implement improvements, additions, upgrades, or renovations what so ever, prior to, or during occupation by the Tenant, and hereby releases the City from any and all liability associated with the condition or use of the property described in Exhibit 1.

7. Alterations and Improvements.

Tenant, at Tenant's sole expense, shall have the right, with the City's prior written consent, to remodel, redecorate, and make additions, improvements and replacements of and to all or any part of the Leased Space from time to time as Tenant may deem desirable. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations. All personal property, equipment, machinery, trade fixtures and temporary installations, whether acquired by Tenant at the commencement of the Agreement term or placed or installed by the Tenant thereafter, shall remain Tenant's property. Provided all amounts owed the City have been paid as of the termination of this Agreement, Tenant shall have the right to remove the same at any time during the term of this Agreement, provided that any damage caused by installation and removal shall be repaired by Tenant at Tenant's expense. At the termination of this Agreement, Tenant agrees to deliver the Leased Space in as good condition as it was in when this Agreement commenced, except for reasonable wear and tear.

8. Property Taxes.

Tenant shall pay, prior to delinquency, all general real estate taxes and installments of special assessments that are assessed against the Leased Space, any improvements thereon or any personal property therein and coming due during the Agreement if any.

9. Indemnification.

To the fullest extent permitted by law, the Tenant hereby agrees and shall defend, indemnify, and hold harmless the City, including its employees, officials, directors, agents, representatives, volunteers, successors, and assigns, from and against any and all claims, liabilities, losses, injuries to any person or property; damages, demands, causes of action, judgments, settlements, expenses (including, but not limited to reasonable attorney's fees, court costs, and appellate proceedings) relating to, or arising out of, in whole or in part, or resulting from or alleged to have

resulted from the Tenant's acts, errors, mistakes or omissions relating to this Agreement. The indemnification requirements shall survive the termination of this Agreement.

10. Signs.

Following prior written consent by the City's, Tenant shall have the right to place signs at the Leased Space as permitted by the rules and regulations of the Regional Airport, applicable zoning ordinances, and private restrictions. City may refuse consent to any proposed signage that, in the City's opinion, is deceptive, unattractive or otherwise inappropriate for the airport. Tenant shall repair all damage from installation and removal of the signs.

11. Right Entry.

The City reserves the right, and from time to time shall exercise the right, to enter upon at reasonable hours and inspect the Leased Space, provided the City shall not thereby unreasonably interfere with Tenant's operations.

12. Default.

The following shall be a default, subject to termination of this Agreement:

1. Tenant failure to pay rent to City when due
2. Tenant failure to comply with the terms and conditions of this Agreement
3. Tenant vacates or abandons Lease Space for a one hundred twenty (120) continuous days
4. Tenant assigns or transfer this Agreement without the prior written consent of the City.
5. Tenant fails to comply with applicable airport rules and regulations, including (without limitation) the Safford Regional Airport Minimum Operation Standards
6. Tenant engages in actions or behavior that interferes with the quiet enjoyments of other tenants at the Safford Regional Airport.
7. Tenant engages in actions or behavior that interferes or disrupts the operation of the Safford Regional Airport.
8. Tenant, or any partner, affiliate, associate, or employee is convicted of, or the Safford City Council finds, by clear and convincing evidence, has committed a criminal offense anywhere on the property of the Safford Regional Airport.

If default continues for fifteen (15) days after written notice, or such reasonable period of time for cure agreed to by the parties, the City may terminate this Agreement at any time thereafter. City shall have, in addition to the remedy above provided, any other right or remedy, available to City on account of any Tenant default, either in law or equity. City shall use reasonable efforts to mitigate its damages.

13. Sublease and Assignment is Prohibited.

Tenant shall neither sublease nor assign this Agreement, in whole or in part, without the City's prior written consent, which consent shall not unreasonably be withheld or delayed.

14. Subordination to the United States Government

This Agreement shall be subject to the applicable rights of the United States Government, which it now has, or may acquire in the future affecting control, operation and regulation of the Regional Airport, including Federal Aviation Administration rules and regulations.

15. Notice.

Any notice and payments required or permitted under this Agreement shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

To City:

**City Manager
City of Safford
808 South 8th Avenue
PO Box 272
Safford AZ 85548**

To Tenant:

**Wade Barnett
3201 E. US Highway 70, lot 62,
Safford AZ 85546**

City and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

16. Waiver.

No waiver of any default of the City or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by the City or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

17. Headings.

The headings used in this Agreement are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Agreement.

18. Applicable Law.

The parties agree this Agreement shall be interpreted under the laws of the State of Arizona, and the parties agree to be subject to the rules and jurisdiction of the State of Arizona. Tenant shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting this Agreement.

19. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing duly executed by both parties.

20. Cancellation for Conflict of Interest

Tenant acknowledges and agrees this Agreement is subject to cancellation pursuant to ARS 38-511.

21. E-Verify

Tenant acknowledges and warrants compliance with federal and state immigration requirements, and agrees this agreement is subject to ARS 41-4044.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

CITY OF SAFFORD

TENANT

Wyn "Chris" Gibbs
City of Safford, Mayor



Wade Barnett

ATTEST:

APPROVED AS TO FORM:

Georgia Luster, MMC
City Clerk

William J. Sims, III
Interim City Attorney

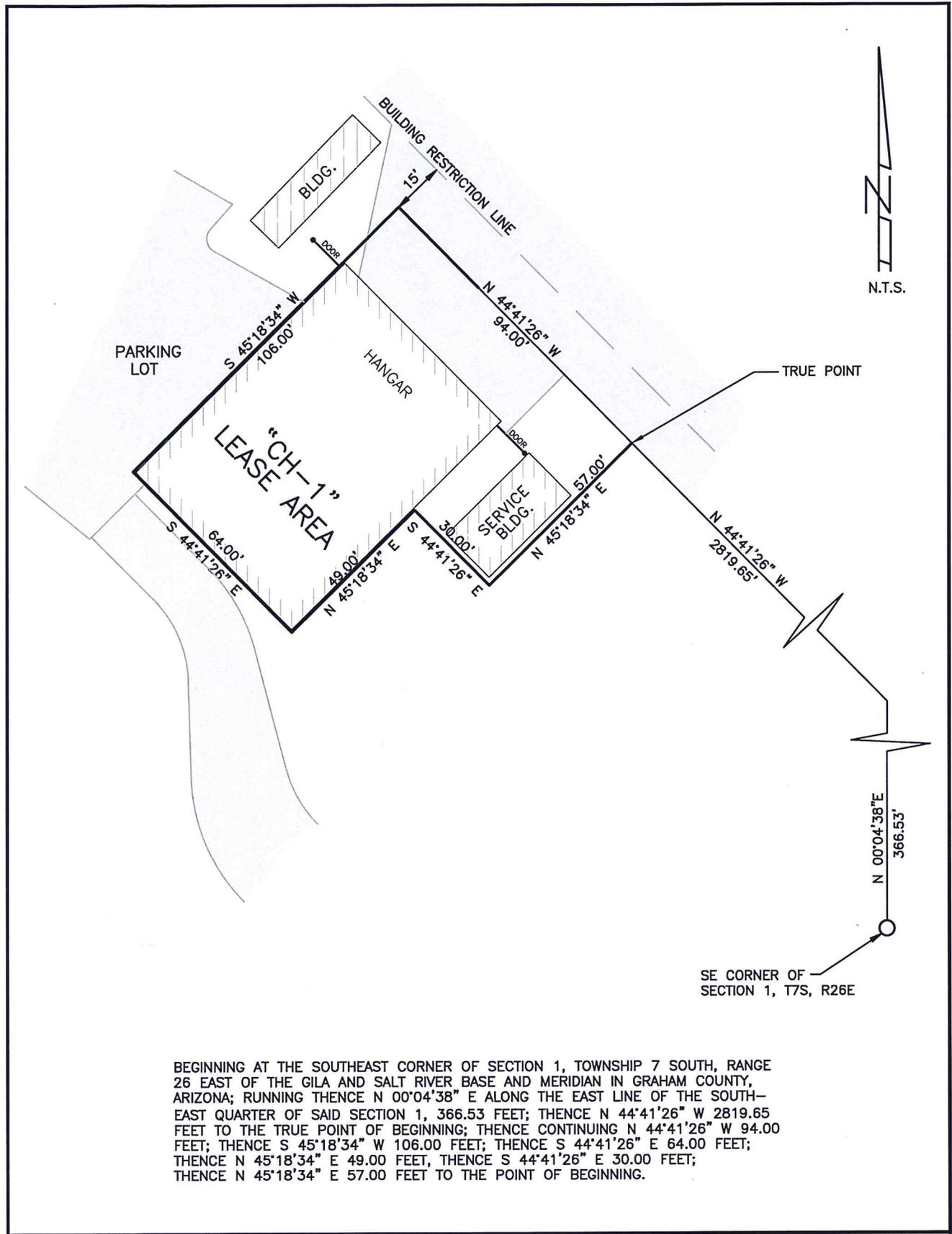
Aircraft to be stored in hangar:

Make:

Model: **RV7A**

Year: **2012**

N-Number: **647RV**



BEGINNING AT THE SOUTHEAST CORNER OF SECTION 1, TOWNSHIP 7 SOUTH, RANGE 26 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN IN GRAHAM COUNTY, ARIZONA; RUNNING THENCE N 00°04'38" E ALONG THE EAST LINE OF THE SOUTH-EAST QUARTER OF SAID SECTION 1, 366.53 FEET; THENCE N 44°41'26" W 2819.65 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING N 44°41'26" W 94.00 FEET; THENCE S 45°18'34" W 106.00 FEET; THENCE S 44°41'26" E 64.00 FEET; THENCE N 45°18'34" E 49.00 FEET, THENCE S 44°41'26" E 30.00 FEET; THENCE N 45°18'34" E 57.00 FEET TO THE POINT OF BEGINNING.

CITY OF SAFFORD
 PLAT OF THE PARCEL IN THE ATTACHED DOCUMENT

1/4 OF SE 1/4 OF SECTION 1
 TOWNSHIP 7 SOUTH, RANGE 26 EAST
 SCALE: N.T.S.

EXHIBIT "A"

DRAWN BY: R. SANCHEZ
 DATE: 8-5-14
 APPROVED BY:



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Horatio Skeete, City Manager
SUBJECT: Southwest Public Power Agency, Inc. (“SPPA”) Summary
DATE: Monday, August 11, 2014 at 6:00 p.m.

Purpose and Recommended Action:

This presentation by Dennis DeLaney is to update the Council on the status of the Southwest Public Power Agency, Inc. (“SPPA”) Summary.

Background:

The summary being provided tonight is the information captured in the book previously provided. Please be prepared to ask any questions arising out of your review of the material. Please bring your book.

Analysis:

Southwest Public Power Agency, Inc. ("SPPA") Summary

City of Safford

Summary of Power Supply Decisions

- Brief summary of 2011 Power Purchase Agreement (PPA) between Sempra Generation (Sempra) and the Undersigned Members of the Southwest Public Power Resource Group (21 Buyers)
- Administrative and Scheduling Agreement
- Southwest Public Power Agency, Inc. (SPPA)
- SPPA Project Agreement for the SPPA Pool
- Sempra Energy Management Services

Power Purchase Agreement (“PPA”) Overview

- Overview of PPA with Sempra Generation (“Seller”)
 - In May 2011, the Safford City Council approved a 25 year (2015 through 2039) PPA with Sempra Generation and approved the related Administrative and Scheduling Agreement
 - The PPA provides Safford with scheduling rights to 15 MW of firm capacity (kW) and associated energy (kWh) deliveries
 - 15 MW of firm capacity is capacity the Seller is contractually required to provide
 - » The capacity is not dependent upon any signal generating unit, the Buyers contracted for a “Virtual Generator”
 - “Virtual Generator” Delivery Point is the Palo Verde Market Hub
 - » Transmission from Palo Verde to Safford is provided by Southwest Transmission Cooperative and Graham County Electric Cooperative under existing agreements
 - Monthly delivered energy cost is based on a fixed heat rate times gas index (including an allowance for taxes)
 - No startup costs or heat rate penalties for efficient dispatch
 - No outages; Seller obligated to provide capacity and energy as scheduled
 - No physical delivery of gas or gas imbalance issues
 - Day ahead scheduling flexibility
 - Buyers can schedule any amount (in whole MW) between 0 MW and the contract capacity (15 MW for Safford)

Power Purchase Agreement (“PPA”) Overview (continued)

- **PPA details**

- Contract provides “**take-or-pay**” capacity charges and “**take-and-pay**” energy charges, which are very important concepts:
 - The “**take-or-pay**” charges should be viewed as “sunk” costs and are related to the capacity (MW):
 - They are essentially the lease payment for the “Virtual Generator” and include two components:
 - » The monthly capacity charge (i.e., the lease payment) is fixed for 25 year term; plus
 - » The charge for “fixed” O&M (i.e., maintenance fee) which is based upon industry standard maintenance contract for the larger combined-cycle power plants (Mesquite 1,250 MW). O&M Charges will escalate based upon contract terms (CPI index).
 - The “**take-and-pay**” energy charges are variable costs tied to Safford’s energy schedules from the PPA. These charges should be viewed as fuel costs and are energy related (MWH):
 - They are essentially the fuel charges incurred when energy is scheduled, and again include two components:
 - » The energy charge, which is formula driven and tied to a natural gas index (SoCal Border).
 - » The “variable” O&M charges, which are also based upon maintenance contract for the Mesquite combined-cycle power plant, and will escalate based upon contract terms (CPI index).

Power Purchase Agreement (“PPA”) Overview (continued)

- PPA 1st Amendment – provided for increased capacity reservation (ED3, ED2 and ED8 increased their capacity reservations)
- PPA 2nd Amendment provides:
 - Flexibility for letter of credit to be used to satisfy a large portion of Buyers’ security deposit requirement
 - Replaces Administrative and Scheduling Agent
 - Other minor clarifications of contract terms and conditions
- PPA 2nd Amendment requires approval of 66% of total contract capacity (179 MW)
 - NTUA and Safford only remaining Buyers yet to take formal action to approve
 - Seller signed PPA 2nd Amendment on August 5th
 - PPA 2nd Amendment is in force
 - Safford’s approval is a formality at this point

Administrative and Scheduling Agreement (A&SA) Overview

- **A&SA details**

- Seller required the “Buyers” to assign an agent to act on behalf of the “Buyers”
 - Safford, as one “Buyer,” contracted for 15 MW of capacity
 - The total contract is for 271 MW of capacity:
 - Largest Buyer is Electrical District No. Three (ED3) with 85 MW
 - Smallest Buyer is Ocotillo Water Conservation District(OWCD) with 1 MW
 - Average Buyer is 12.9 MW
 - AEPCO Control Area - 79 MW or approximately 29% of the total contract (GRICUA - 30 MW, ED4 - 20 MW, Safford - 15 MW, Thatcher - 7 MW, ED5 – 5 MW, and AEPCO - 2 MW)
- The Amended and Restated Administration and Scheduling Agreement –
 - Changes “Agent” from AEPCO to Southwest Public Power Agency, Inc. (SPPA)
 - Removes already completed requirements (i.e., the development funding true-up)
 - Has already received approval of at least 66% of contract capacity
 - This Amended and Restated Administration and Scheduling Agreement is in place
 - Safford’s approval is a formality at this point

Southwest Public Power Agency (SPPA), Inc. Agreement

- SPPA is the joint action agency the PPA Buyers have formed to manage their PPA and other electric power supply contracts.
 - Membership is not limited to PPA Buyers
 - SPPA will develop a formal power pooling program
 - Currently, Safford's Hoover/APA and Colorado River Storage Project (CRSP)/Glen Canyon Dam power supply is managed by K.R. Saline & Associates (KRSA)
 - Existing pooling opportunities for CRSP and Hoover are part of the KRSA services currently provided.
 - The SPPA Power Pool is modeled after the existing CRSP process
 - As of 2015, KRSA is moving all power management services (and fees) into the SPPA organization and operations.

SPPA Pooling Agreement: *continued*

- The SPPA joint action agency formation documents were filed with the Arizona Corporation Commission in July 2014.
- The Intergovernmental Agreement (IGA) establishes the goals, organizational structure, powers and voting procedures for SPPA.
- The initial members of SPPA are the same as the PPA Buyers; to date, 18 of the 21 eligible PPA contractors have joined SPPA.
 - AEPCO is ineligible because of Arizona statute related to joint action agency
 - NTUA is expected to approve the SPPA Agreement in August
 - Safford Expected to approve the SPPA Agreement in September
- SPPA is currently envisioned to undertake only a single project, the SPPA Power Pool, managed by the SPPA members

SPPA Pooling Agreement

- The SPPA Pooling Agreement is the document that describes how the parties will manage and schedule the majority of the SPPA participants' resources
- The initial term is for 5 years
- Voting will be by SPPA Pooling Agreement participants only
- Safford will need to designate a SPPA representative and alternate

SPPA Pooling Agreement (continued)

- SPPA Pooling expands Safford's resource management and rate stabilization opportunities
 - SPPA Pooling will provide Safford with monthly management options to dispose of surplus energy or purchase additional energy as needed to meet Safford's seasonally driven electric load
 - Safford's 2013 Summer peak demand was 21 MW and 2013 Winter peak demand was 10 MW
 - SPPA Pooling will have access to the Palo Verde electric marketplace for long term power supply cost management opportunities
- Sempra Energy Management Services (EMS) provides future resource management tools
 - Requires execution of Confidentiality Agreement to continue negotiations disclosing Sempra EMS sensitive proprietary material

Summary: Agreements for Safford Review and Possible Action in September

- PPA 2nd Amendment
- Amended and Restated Administration and Scheduling Agreement
- SPPA Intergovernmental Agreement
- SPPA Pooling Project Agreement
- Designation of Safford's SPPA Director and Alternate Director for SPPA voting
- Confidentiality Agreement with Sempra EMS