



AGENDA

6:00 PM

CITY OF SAFFORD, CITY COUNCIL MEETING

MONDAY, December 8, 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.

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:** Reverend Sherry Brady will offer the Opening Prayer.
5. **CITIZEN COMMENTS ON AGENDA ITEMS:**
6. **PUBLIC HEARING:** Pursuant to *Arizona Revised Statutes §38-431.01*, Mayor Gibbs will open a Public Hearing for the purpose of taking public comment relating to a Liquor License and recommendation to the state liquor board regarding a Person Transfer/Location Transfer, Series #6 liquor license application submitted by Shane Noel Jones on behalf of Shane's Place located at 609 6th Avenue, Safford, Arizona. When the hearing is concluded, the Mayor and Council shall take action to make recommendation to the state liquor board regarding the application.
7. **CLOSE PUBLIC HEARING:** Mayor Gibbs will close the Public Hearing.
8. **NEW/OLD BUSINESS:**
 1. Recommendation to the State Liquor board regarding an application for a Person Transfer/Location Transfer, Series #6 liquor license submitted by Shane Noel Jones on behalf of Shane's Place located at 609 6th Avenue, Safford, Arizona. **INFORMATION/ACTION**
 2. Recommend the Mayor and City Council reappoint Gene Fowler and James Moser to the Planning and Zoning Commission for a four year term to expire June 30, 2018 (Pursuant to City of Safford Municipal Code, Section 17.84.110(3)). **INFORMATION/ACTION**
 3. Recommend the Mayor and City Council approve and reappoint Clark Bingham as Fire Chief of the Safford Fire Department. (Pursuant to City of Safford Municipal Code, Section 2.12.010(a)). **INFORMATION/ACTION**
 4. Consider accepting an offer of \$110,000 for the Golf Course House Property. **INFORMATION/ACTION**



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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.

9. **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. **INFORMATION/ACTION**

1. November 10 and November 24, 2014 Council Meeting Minutes
2. Police Report
3. Building Inspection Report
4. Public Works Report
5. Business License Report
6. Library Report
7. Utility Consumption/Water Production Reports
8. Summary of Projects Planning and Grants Administration
9. Prosecution Report
10. Airport Report
11. Expense Report over \$5,000
12. Purchasing Card Report

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

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

12. **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.*

13. **EXECUTIVE SESSION:** The Mayor and Council will enter executive session pursuant to Arizona Revised Statutes. §38-431.03(A)(2), **EXEMPT RECORDS**, to review the November 10 and November 24, 2014 executive session minutes. The Council shall take action in open session.

14. **ADJOURN EXECUTIVE SESSION AND RETURN TO REGULAR SESSION:**



AGENDA

6:00 PM

CITY OF SAFFORD, CITY COUNCIL MEETING

MONDAY, December 8, 2014

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

If authorized by a majority vote of the Common Council of the City of Safford, and pursuant to Arizona Revised Statutes, §38-431.03 *et seq.*, the Council may adjourn the meeting at any time and move into Executive Session for consultation with the attorneys of the public body. Executive Session will not be open to the public.

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

15. FUTURE MEETINGS/ANNOUNCEMENTS:

- Tuesday, December 16, 2014, Safford Library Annual Holiday Open House (all day)
- Monday, December 22, 2014 Special Council Meeting
- Wednesday, December 24, 2014, Close at noon for Christmas Holiday
- Thursday, December 25, 2014, Christmas Day Holiday
- Thursday, January 1, 2015, New Year's Day Holiday
- Monday, January 12, 2015, Regular Council Meeting
- Monday, January 19, 2015 Martin Luther King Holiday
- Monday, January 26, 2015, Council Work Session

16. ADJOURN:

Date Posted:

Georgia Luster, MMC, City Clerk



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Georgia Luster, City Clerk
SUBJECT: Public Hearing – Liquor License
DATE: Monday, December 8, 2014 at 6:00 p.m.

Purpose and Recommended Action:

PUBLIC HEARING: Pursuant to *Arizona Revised Statutes §38-431.01*, Mayor Gibbs will open a Public Hearing for the purpose of taking public comment relating to a Liquor License and recommendation to the state liquor board regarding a Person Transfer/Location Transfer, Series #6 liquor license application submitted by Shane Noel Jones on behalf of Shane’s Place located at 609 6th Avenue, Safford, Arizona. When the hearing is concluded, the Mayor and Council shall take action to make recommendation to the state liquor board regarding the application.

CLOSE PUBLIC HEARING: Mayor Gibbs will close the Public Hearing.

Background:

Analysis:

Arizona Department of Liquor Licenses and Control

800 West Washington, 5th Floor
Phoenix, Arizona 85007
www.azliquor.gov
602-542-5141



14 SEP 16 Liq. Dept PM1131

APPLICATION FOR LIQUOR LICENSE
TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
INTERIM PERMIT Complete Section 5
NEW LICENSE Complete Sections 2, 3, 4, 13, 14, 15, 16
PERSON TRANSFER (Bars & Liquor Stores ONLY) Complete Sections 2, 3, 4, 11, 13, 15, 16
LOCATION TRANSFER (Bars and Liquor Stores ONLY) Complete Sections 2, 3, 4, 12, 13, 15, 16
PROBATE/WILL ASSIGNMENT/DIVORCE DECREE Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
GOVERNMENT Complete Sections 2, 3, 4, 10, 13, 15, 16

SECTION 2 Type of ownership:

- J.T.W.R.O.S. Complete Section 6
INDIVIDUAL Complete Section 6
PARTNERSHIP Complete Section 6
CORPORATION Complete Section 7
LIMITED LIABILITY CO. Complete Section 7
CLUB Complete Section 8
GOVERNMENT Complete Section 10
TRUST Complete Section 6
OTHER (Explain)

SECTION 3 Type of license and fees LICENSE #(s):

06050023

1. Type of License(s): 6

2. Total fees attached:

Department Use Only \$ 222.

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.

The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant:

1. Owner/Agent's Name: Mr. Jones, Shane, Noel
Last First Middle

2. Corp./Partnership/L.L.C.: (Exactly as it appears on Articles of Inc. or Articles of Org.)

3. Business Name: Shane's Place B1053273
(Exactly as it appears on the exterior of premises)

4. Principal Street Location: 609 6th Ave Safford Graham AZ 85546
(Do not use PO Box Number) City County Zip

5. Business Phone: 928-322-1188 Daytime Phone: 928-322-1188 Email: SJ131@hotmail.com

6. Is the business located within the incorporated limits of the above city or town? YES NO

7. Mailing Address: PO Box 1062 Safford AZ 85548
City State Zip

8. Price paid for license only bar, beer and wine, or liquor store: Type 6 \$ 20,000.00 Type \$

DEPARTMENT USE ONLY

Fees: 200 Application Interim Permit Site Inspection 22 Finger Prints \$ 222. TOTAL OF ALL FEES

Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO

Accepted by: M.S. Date: 10/10/14 Lic. # 06050023

SECTION 5 Interim Permit:

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. _____
4. Is the license currently in use? YES NO If no, how long has it been out of use? _____

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

I, _____, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER
(Print full name)
 MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

State of _____ County of _____

X _____
(Signature)

The foregoing instrument was acknowledged before me this

My commission expires on: _____

_____ day of _____
 Day Month Year

(Signature of NOTARY PUBLIC)

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Jones	Shane	Noel	100	PO BOX 1062 1062	Safford, AZ 85448

Partnership Name: (Only the first partner listed will appear on license) _____

General-Limited	Last	First	Middle	% Owned	Mailing Address	City State Zip
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						

) Y R A S S E C E N F I

2. Is any person, other than the above, going to share in the profits/losses of the business? YES NO
 If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

- CORPORATION **Complete questions 1, 2, 3, 5, 6, 7, and 8.**
- L.L.C. **Complete 1, 2, 4, 5, 6, 7, and 8.**

1. Name of Corporation/L.L.C.: _____
(Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: _____ State where Incorporated/Organized: _____
3. AZ Corporation Commission File No.: _____ Date authorized to do business in AZ: _____
4. AZ L.L.C. File No: _____ Date authorized to do business in AZ: _____
5. Is Corp./L.L.C. Non-profit? YES NO
6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
(Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)
2. Is club non-profit? YES NO
3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

JONES, JIMMIE, NOEL
dba. Shane's Place
#06050023

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First

AMENDMENT

2. Assignee's Name: _____
Last First Middle

3. License Type: _____ License Number: _____ Date of Last Renewal: _____

4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

1. Governmental Entity: _____

2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06, 07, and 09).

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle ~~Entity~~ Owner (Indiv., Agent, etc.)

2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)

3. Current Business Name: _____
(Exactly as it appears on license)

4. Physical Street Location of Business: Street _____
City, State, Zip _____

5. License Type: _____ License Number: _____

6. If more than one license to be transferred: License Type: _____ License Number: _____

7. Current Mailing Address: Street _____
(Other than business) City, State, Zip _____

8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO

9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

~~X~~ I, BURTON A. WATKINS, hereby authorize the department to process this application to transfer the
(print full name)
privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

~~X~~ I, BURTON A. WATKINS, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER
(print full name)
STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

(Signature of CURRENT LICENSEE)

State of _____ County of _____
The foregoing instrument was acknowledged before me this

My commission expires on: _____

Day Month Year

(Signature of NOTARY PUBLIC)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
2. Assignee's Name: _____
Last First Middle
3. License Type: _____ License Number: _____ Date of Last Renewal: _____
4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

1. Governmental Entity: _____
2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

1. Current Licensee's Name: Watkins Burton A. Entity: _____
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)
3. Current Business Name: 19th Hole
(Exactly as it appears on license)
4. Physical Street Location of Business: Street 4250 W. Golf Course Rd.
City, State, Zip Safford Az 85546
5. License Type: 6 License Number: 06050023
6. If more than one license to be transferred: License Type: _____ License Number: _____
7. Current Mailing Address: Street P.O. Box 592
(Other than business) City, State, Zip Safford Az 85548
8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, Burton Watkins, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, Burton Watkins, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

Burton Watkins
(Signature of CURRENT LICENSEE)

State of Arizona County of Graham
The foregoing instrument was acknowledged before me this 29th September 2014
Day Month Year

My commission expires on:  **GRAHAM COUNTY**
SAWYER B. GILLMER
Expires March 21, 2017

Sawyer B. Gillmer
(Signature of NOTARY PUBLIC)

14 OCT 3 11 PM 2014

SECTION 12 Location to Location Transfer: (Bars and Liquor Stores ONLY)

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE

1. Current Business: Name 19th Hole
 (Exactly as it appears on license) Address 4250 W Golf Commercial Safford, AZ 85548
2. New Business: Name Sham's Place
 (Physical Street Location) Address 609 6th Ave Safford, AZ 85546
3. License Type: 6 License Number: 06050023
4. If more than one license to be transferred: License Type: _____ License Number: _____
5. What date do you plan to move? upon approval What date do you plan to open? 12-01-2014

14 SEP 16 11:02 AM '14

SECTION 13 Questions for all in-state applicants excluding those applying for government, hotel/motel, and restaurant licenses (series 5, 11, and 12):

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)
- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest school: 6000 ft. Name of school Safford Middle School
 Address 658 W 11th St Safford, AZ 85546
 City, State, Zip
2. Distance to nearest church: 1500 ft. Name of church Harvest Tabernacle
 Address 200 S. 7th Ave Safford, AZ 85546
 City, State, Zip
3. I am the: Lessee Sublessee Owner Purchaser (of premises)
4. If the premises is leased give lessors: Name N/A
 Address _____
 City, State, Zip
- 4a. Monthly rental/lease rate \$ N/A What is the remaining length of the lease ___ yrs. ___ mos.
- 4b. What is the penalty if the lease is not fulfilled? \$ N/A or other N/A
 (give details - attach additional sheet if necessary)
5. What is the total **business** indebtedness for this license/location excluding the lease? \$ ~~15,000~~ \$15,000.00
 Please list lenders you owe money to.

14 SEP 16 11:02 AM '14

Last	First	Middle	Amount Owed	Mailing Address	City State	Zip
Watkins	Burton	A.	15,000	Box 592	Safford, AZ	85548

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for (be specific)? Bar

4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up.

If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.

Diagram area containing the handwritten text "diagram attached".

14 OCT 3 11:02 AM '14 SEP 16 11:51 AM '14

SECTION 16 Signature Block

I, Shane Noel Jones, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

X Shane Jones
(signature of applicant listed in Section 4, Question 1)

State of Arizona County of Graham

The foregoing instrument was acknowledged before me this

16 of May, 2014
Day Month Year



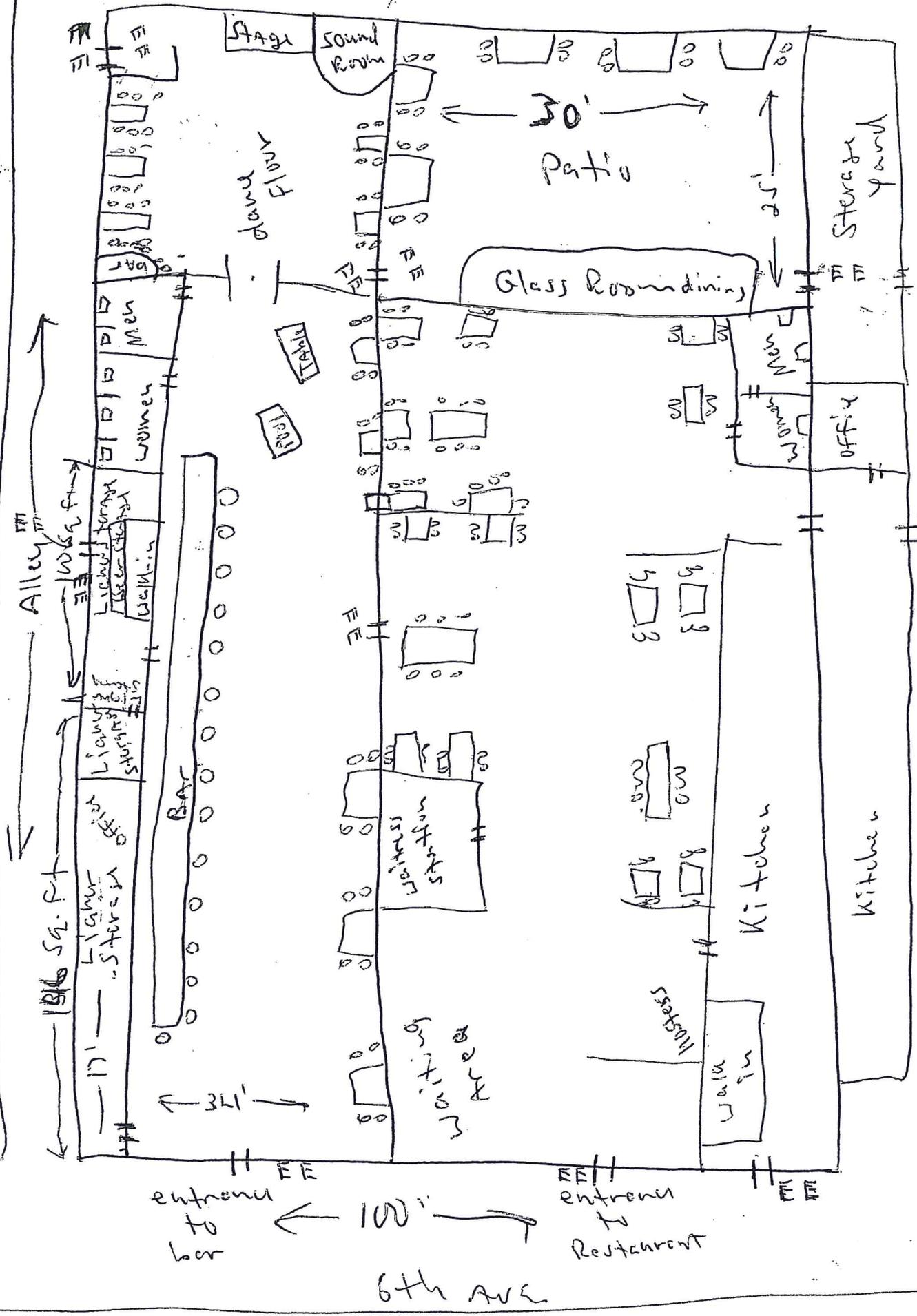
Notary Public - State of Arizona
GRAHAM COUNTY
SAWYER B. GILLMER
Expires March 21, 2017

My commission expires on :

Sawyer B. Gillmer
signature of NOTARY PUBLIC

14 SEP 16 14:47 DEPT AM11674 SEP 16 14:47 DEPT AM11674

10,000 Square Feet



14 SEP 16 14:47 DEPT AM11674



CITY COUNCIL COMMUNICATION

TO: Mayor and City Council
FROM: Horatio Skeete, City Manager
SUBJECT: Liquor License Application
DATE: Monday, December 8, 2014 at 6:00 p.m.

Purpose and Recommended Action: The Mayor and City Council shall make a recommendation to the State Liquor board regarding an application for a Person Transfer/Location Transfer, Series #6 liquor license submitted by Shane Noel Jones on behalf of Shane's Place located at 609 6th Avenue, Safford, Arizona. **INFORMATION/ACTION**

Background:

Analysis:



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Dustin Welker, Planning and Community Development Director
SUBJECT: Planning and Zoning Commission
DATE: Monday, December 8, 2014 at 6:00 p.m.

REQUESTED ACTION: The current terms of Chairman Gene Fowler and James Moser have expired on June 30, 2014 as Commissioners on the Planning and Zoning Commission. Mr. Fowler and Mr. Moser have expressed interest in continuing their service on the Commission.

BACKGROUND: Mr. Fowler has been serving since 2001 and Mr. Moser since 2003. Both Commissioners have been very responsible in their offices and have provided valuable insight and service. This request should have come before the Council prior to the terms expiring, we apologize for our oversight.

RECOMMENDATION: It is recommended that the Mayor and City Council reappoint Gene Fowler and James Moser to the Planning and Zoning Commission for a 4-year term to expire June 30, 2018.

ATTACHMENTS: N/A



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Horatio Skeete, City Manager
SUBJECT: Reappointment of Fire Chief, Clark Bingham
DATE: Monday, December 8, 2014 at 6:00 p.m.

REQUESTED ACTION: Pursuant to the City of Safford Municipal Code, Section 2.12.010, the Fire Chief shall be approved and appointed by the Council. At their regular meeting held Tuesday, December 2, 2014 members of the Safford Fire Department selected Clark Bingham as the Fire Chief for another one year term.

BACKGROUND: Clark Bingham has been serving as Fire Chief since 2012.

RECOMMENDATION: It is recommended that the Mayor and City Council reappoint Clark Bingham as the Fire Chief for the Safford Fire Department.

ATTACHMENTS: N/A



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Dustin Welker, Planning and Community Development Director
SUBJECT: Golf Course House
DATE: Monday, December 8, 2014 at 6:00 p.m.

Purpose and Recommended Action: Consider accepting an offer of \$110,000 for the Golf Course House Property.

Background: We have bid the Golf Course House out to the public on two occasions. The first time we did not list a minimum bid and we received three offers with the highest being \$100,000. The second time we placed the house out to bid we placed a minimum bid of \$115,000 and received no bid offers. After the last Council meeting we received one other inquiry by phone that expressed a possible interest in submitting a bid but have not received anything further from the individual nor any other interest on the property.

Analysis: This is the highest bid that we have received on the property and given the results of the previous bid outcomes appears to be a fair offer.

Bid Offering

**Golf Course House
4000 W. Frye Creek Road
Thatcher, Graham County, Arizona 85552
Parcel #106-01-263.**

Dollar Amount of Bid - \$ 110,000.00

THE PROPERTY WILL BE SOLD "AS-IS" WITH NO WARRANTIES OF ANY KIND.

Should you be the successful bidder, and later decide you do not want the property, cannot obtain financing, or for whatever reason, have not executed an Agreement of Sale, your 10% deposit will be forfeited to the City.

In compliance with the Invitation to Bid and subject to the terms and conditions hereof, the undersigned offers and agrees, if this bid is accepted, to purchase the property described in this Invitation to Bid at the bid price indicated above.

DATE 11/28/14

I. For Corporations or Partnerships:

ATTEST:

Signature of Authorized Corporate
Officer or Managing Partner

Corporation or Partnership Name

Name

Address

Title

Address

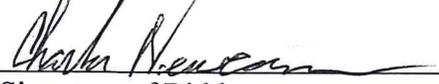
Cell Phone

Work Phone

II. For Individuals:

Charles Newcomer
Bidder's Name

307-674-7563
Home, Work or Cell Phone


Signature of Bidder

1336 Hillpond Drive, Sheridan, WY
Address 82801



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: All Departments
SUBJECT: Monthly Reports
DATE: Monday, December 8, 2014 at 6:00 p.m.

Purpose and Recommended Action: Approve Consent Agenda Items

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.

INFORMATION/ACTION

1. November 10 and November 24, 2014 Council Meeting Minutes
2. Police Report
3. Building Inspection Report
4. Public Works Report
5. Business License Report
6. Library Report
7. Utility Consumption/Water Production Reports
8. Summary of Projects Planning and Grants Administration
9. Prosecution Report
10. Airport Report
11. Expense Report over \$5,000
12. Purchasing Card Report

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, November 10, 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, Richard Ortega, and James D. Howes.

STAFF PRESENT: Horatio Skeete, City Manager; Sandy Findley, Executive Assistant; Joe Brugman, Chief of Police; Randy Petty, City Engineer; Dustin Welker, Planning and Community Development Director; Jenny Howard, Public Works Director; Terry Quest, Finance Director; Eric Buckley, Utilities Director; LeAnne McElroy, Library Director; and Georgia Luster, City Clerk. Dale Clark assisted with the audio/video recording of the meeting.

OTHERS PRESENT: Sam Napier, Chad Hogle, Amber Hogle, Erik Swanson, Valerie Buckley, Steve McGaughey, and others who did not sign in. Kelly Van Shaar video recorded the meeting. Ken Showers represented Eastern Arizona Courier.

1. **WELCOME AND CALL TO ORDER:** Mayor Gibbs called the meeting to order at 6:00:39 p.m.
2. **ROLL CALL:** A quorum of the Council was present (7)
3. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Mayor Gibbs led the Pledge of Allegiance to the Flag.
4. **OPENING PRAYER:** Dr. Phil Tutor offered the opening prayer.
5. **CITIZEN COMMENTS ON AGENDA ITEMS:** NONE
6. **NEW/OLD BUSINESS:**

1. **Randy Petty, City Engineer will provide to the Mayor and Council, the Consultant’s proposal to revise the current work plan to include vertical expansion that will expand the anticipated life of the landfill. Staff is requesting approval of the proposed Scope and Fee.**

Randy Petty, City Engineer, provided a background of the discussions concerning improvements at the Safford Regional Landfill. He recalled the meeting of September 8, 2014 when staff presented an update on the Landfill Study conducted by Kimley-Horn and Associates. The study showed that without extending the life of the Landfill with this revised work plan, the closure cost, adjusted for inflation, would be about \$7.1 million; with an annual investment to account for the entire cost would be about \$148,000. It was estimated that the Post closure activities, for 30 years and considering inflation and interest rate, could be as high as \$2.7 million. The study determined that an annual investment to close the landfill may be about \$205,000. The study presented various alternatives to consider to extend the life of the Landfill. Alternative 3B was the recommended alternative which would extend the life of the Landfill an estimated thirty (30) years. The study also showed that the distribution of the closure costs over a longer life minimizes the impact to the gate fee. It also showed that the current closure cost schedule will not generate enough income to ensure sufficient funds to close the current landfill will be available without significantly increasing the "gate fee" or extending the life of the landfill. Changing the current Landfill Work Plan will require submitting to the Arizona Department of Environmental Quality (ADEQ) a revised Solid Waste Facility Plan (SWFP).

Randy Petty, City Engineer, the scope of work to accomplish a revision to the current work plan will include amending the Solid Waste Facility Plan (SWFP), submitting a Type IV application to ADEQ, and collecting and reviewing data. This process will take between 10 to 13 months to complete. When it is complete, the new work plan will increase the final height of the landfill by four (4) feet, increase front and side slopes to attain additional airspace, and no liner would be required. It is anticipated this new SWFP will extend the life of the landfill by thirty (30) years. Staff is recommending Council authorize the City Manager to approve the proposal so that the work can begin.

7. **CONSENT ITEMS:** The Mayor and City Council may wish to consider approving Items 1 through 12 as Consent Agenda Items.
1. October 13, and October 27, 2014 Council Meeting Minutes
 2. Police Report
 3. Building Inspection Report
 4. Public Works Report
 5. Business License Report for August
 6. Library Report
 7. Utility Consumption/Water Production Reports
 8. Summary of Projects Planning and Grants Administration
 9. Prosecution Report
 10. Airport Report
 11. Expense Report over \$5,000
 12. Purchasing Card Report for August and September

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

Councilman Ortega: November 21, 2014 attending SEAGO meeting in Nogales.

City Manager: Will attend SECAP Board Meeting, and Executive Board Training, at the Apache Gold Casino Thursday and Friday.

Mayor Gibbs: Tuesday, November 11, 2014 – Veterans Day Celebration begins at 11:00 a.m. at the Court House.

9. COUNCIL OR STAFF REQUESTS FOR AGENDA ITEMS: NONE

10. CITIZEN COMMENTS ON NON-AGENDA ITEMS: NONE

11. EXECUTIVE SESSION: The Mayor and Council will enter executive session pursuant to Authority under:

<u> X </u>	A.R.S. §38-431.03(A)(1)	PERSONNEL
<u> X </u>	A.R.S. §38-431.03(A)(2)	EXEMPT RECORDS
<u> X </u>	A.R.S. §38-431.03(A)(3)	LEGAL ADVICE
<u> X </u>	A.R.S. §38-431.03(A)(4)	LITIGATION; CONTRACT NEGOTIATIONS
<u> </u>	A.R.S. §38-431.03(A)(5)	EMPLOYEE NEGOTIATIONS
<u> </u>	A.R.S. §38-431.03(A)(6)	INTERNATIONAL/INTERSTATE NEGOTIATIONS
<u> X </u>	A.R.S. §38-431.03(A)(7)	PROPERTY NEGOTIATIONS

It was moved by Councilman Malloque, seconded by Councilman Howes, and carried unanimously to adjourn to executive session at 6:30:43 p.m. pursuant to the Authorities listed above regarding the following items. **MOTION ADOPTED**

1. To provide an update and to seek legal advice regarding the negotiation of an agreement of purchase with escrow instructions for the purchase of land for right-of-way located at 1424 West Thatcher Boulevard, Safford, Arizona.
2. To seek legal advice and to discuss additional compensation for Chad Hogle for taking on additional duties of supervisor on a temporary basis at the Landfill, and to recommend adjusting hourly salary until the position is filled. The Council may adjourn executive session to enter regular session to approve or deny additional compensation and adjust/or not adjust the hourly salary for Chad Hogle.
3. The Planning and Community Development Director and the City Manager will provide information to the Mayor and City Council regarding a proposed lease of city property for

possible light industrial development. Discussion may include direction on how to proceed with the negotiation of a land lease agreement.

4. To review the October 13, 2014 executive session minutes. The Council may adjourn executive session to enter regular session to approve the October 13, 2014 executive session minutes.

12. **ADJOURN EXECUTIVE SESSION AND RETURN TO REGULAR SESSION.** The Council reconvened regular session at 7:19:57 p.m. Mayor Gibbs called the meeting to order.

Item No. 3: It was moved by Councilman Howes, seconded by Councilman Ortega and carried unanimously, to give direction to City Manager Skeete to negotiate with employee, Chad Hogle, concerning the personnel issued addressed as per the Personnel Manual as interim department head with appropriate compensation from week eight to present. **MOTION ADOPTED**

Item No. 4: It was moved by Councilman Lopez, seconded by Councilman Malloque, and carried unanimously to approve the October 13, 2014, executive session minutes. **MOTION ADOPTED**

13. **FUTURE MEETINGS/ANNOUNCEMENTS:**

- Tuesday, November 11, 2014 Veteran's Day Holiday
- Monday, November 24, 2014 Mayor and Council Assume Seats/Council Work Session
- Thursday, November 27, 2014 Thanksgiving Holiday
- Friday, November 28, 2014 Merry Main Street Event
- Saturday, December 6, 2014 Christmas Light Parade
- Monday, December 8, 2014 Council Meeting (only December meeting)
- Wednesday, December 24, 2014 Close at noon for Christmas Holiday
- Thursday, December 25, 2014 Christmas Day Holiday

Mayor Gibbs thanked the Police Department for all they do; thanked the Library Staff and Building Maintenance for the remodeling of the Library; and thanked Jenny Howard and her crew for cleaning up and painting Yard II.

14. **ADJOURN:** It was moved by Councilman Malloque, seconded by Vice Mayor Mary Bingham, and carried unanimously to adjourn the meeting at 7:24:30 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, November 10, 2014, and approved at a Regular Council Meeting on Monday, December 8, 2014. I further certify the meeting was duly called, held and that a quorum was present.

December 8, 2014
Date:

Georgia Luster, MMC, City Clerk



**“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, November 24, 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, Richard Ortega, and James D. Howes.

STAFF PRESENT: Horatio Skeete, City Manager; Sandy Findley, Executive Assistant; Joe Brugman, Chief of Police; Randy Petty, City Engineer; Dustin Welker, Planning and Community Development Director; Jenny Howard, Public Works Director; Terry Quest, Finance Director; Eric Buckley, Utilities Director; LeAnne McElroy, Library Director; and Georgia Luster, City Clerk. Dale Clark assisted with the audio/video recording of the meeting.

OTHERS PRESENT: Edwin Ragland, Ned, Kim & Layton Rhodes; Sandy Lopez, Jenifer Seale, Steve McGaughey, James Bryce, Rita Alder and others who did not sign in. Ken Showers represented Eastern Arizona Courier.

1. **WELCOME AND CALL TO ORDER:** Mayor Gibbs called the meeting to order at 6:00:01 p.m.
2. **ROLL CALL:** A quorum of the Council was present (7).
3. **PLEDGE OF ALLEGIANCE TO THE FLAG:** Mayor Gibbs led the Pledge of Allegiance to the Flag.
4. **OPENING PRAYER:** Gene Seale offered the Opening Prayer.
5. **Swearing in of Elected Mayor and Council Members:** Georgia Luster, City Clerk performed the duty of swearing in of the newly elected Mayor and Council Members. Those sworn in were: Wyn “Chris” Gibbs as Mayor, Mary Bingham, Council Member, Gene Seale, Council Member, and Arnold Lopez, Council Member. An Election Certificate was also presented to each of the newly

elected Mayor and Council Members. Cookies and punch were provided for all of those in attendance.

6. **Selection of Vice Mayor:** Councilman Malloque nominated Mary Bingham and Councilman Howes nominated Councilman Ortega for the Vice Mayor position.

The Council unanimously reappointed Mary Bingham as the Vice Mayor.

7. **BOARDS AND COMMISSIONS: The Mayor and Council Members may appoint council members to various community committees and boards:**

The following members of the Council were appointed to the following committees and boards.

- | | | |
|-----|-----------------------------------------------------------------------------------|--------------------------------------|
| 1) | Airport: | Ken Malloque |
| 2) | PAC Committee for the development of Safford Regional Airport Master Plan Update: | Ken Malloque |
| 3) | Boys and Girls Club: | Arnold Lopez |
| 4) | Chamber of Commerce: | Mayor Gibbs & City Manager |
| 5) | Development Review Committee: | Jim Howes |
| 6) | Graham County Community Foundation (Foundation has own selection process) | |
| 7) | League of Arizona Cities and Towns – Executive Committee: | Mayor Gibbs |
| | Resolutions Committee: | Gene Seale |
| 8) | Library Board: | Gene Seale |
| 9) | Loss Control and Safety: | Jim Howes & Arnold Lopez |
| 10) | Mt. Graham Safe House: | Mary Bingham |
| 11) | Pride of Safford: | Mary Bingham |
| 12) | SEAGO: | Richard Ortega; Jim Howes, Alternate |
| 13) | Transportation Issues Group | Mayor Gibbs |

8. **NEW/OLD BUSINESS:**

1. **The Mayor and City Council will discuss the process of appointing a “Lay Member” for the Safford Fire Department.** Mayor Gibbs stated the appointment of a Lay Member is to the Pension Board of the Safford Fire Department. He explained the Statutes shall appoint lay members. The Pension Board meets twice a year and makes decisions regarding the Pension Board. He asked the Council to make their suggestion to him.

9. **CONTRACTS/AGREEMENTS/BIDS:**

1. **Approve a land lease agreement with Logan West Mine Supply and Service LLC at the Safford Industrial Park on 3.25 acres. The Agreement is a ten year lease with two renewable terms of five years each.** Dustin Welker, Planning and Community Development Director explained the proposed agreement is a land lease agreement at the Safford Industrial Park to lease 3.25 acres for ten years with two renewable five-year terms. He asked the Council to comment. Mayor Gibbs inquired about the salary of employees. Councilman Lopez asked for a description of the type of work that Logan West Mine will be doing. Mr. Dow Waite, Executive Vice President, approached the Council at this time to explain the main business of Logan West. He stated that their core business is mining and a little bit of larger construction. Logan West will service every mining community in Arizona and New Mexico from this facility.

It was moved by Councilman Ortega, seconded by Councilman Malloque and carried unanimously to approve a land lease agreement with Logan West Mine Supply and Service, LLC.

MOTION ADOPTED

2. **Review with the Mayor and City Council the draft agreement with the Highline Canal Company in regards to the Joint Use Areas on which the Shared-Use Pathway is placed within the Canal Company's easements. Staff recommendation is to approve the agreement authorizing the Mayor to sign on behalf of the City.** City Manager Skeete explained staff is recommending approval of the agreement with the Highline Canal Company for continuing the pathway. He asked Randy Petty, City Engineer, to review the agreement with the Council. He explained that he has been working on this project for some time. The Agreement outlines each party's rights along the canal, the placement of utilities across the canal, maintenance responsibilities, each party's liability due to the sharing of the space because the Pathway crosses the Highline Canal. It also provides contact names and means of contact.

It was moved by Councilman Ortega, seconded by Councilman Howes and carried unanimously to approve and authorize the Mayor to execute the agreement with the Highline Canal Company in regards to the Joint Use Areas on which the Shared-Use Pathway is constructed within the Canal Companies easement. **MOTION ADOPTED**

- 10. EXECUTIVE SESSION:** The Mayor and City Council entered executive session at 6:42:22 p.m. It was moved by Councilman Malloque, seconded by Councilman Ortega and carried unanimously to adjourn to executive session to discuss and seek direction from the Council regarding the sale of City owned property and 2) Review November 10, 2014 executive session minutes. **MOTION ADOPTED**

- 11. ADJOURN EXECUTIVE SESSION AND RETURN TO REGULAR SESSION:** The Council reconvened regular session at 7:02:24 p.m.

- 12. MEETINGS/ACTIVITIES HELD OR TO BE HELD BY COUNCIL OR CITY STAFF:** Councilman Ortega attended a SEAGO meeting last Friday. At this meeting a resolution was passed in support of accelerating State Route 189. It was originally included in their 2021 Plan.

Mayor Gibbs has been invited to attend the Border Mayors' Conference in Aqua Prieta on December 3rd. At this time he plans to attend.

- 13. COUNCIL OR STAFF REQUESTS FOR AGENDA ITEMS: NONE**

- 14. FUTURE MEETINGS/ANNOUNCEMENTS:**

- Thursday, November 27, 2014 Thanksgiving Holiday
- Friday, November 28, 2014 Merry Main Street Event
- Saturday, December 6, 2014 Christmas Light Parade
- Monday, December 8, 2014 Council Meeting (only December meeting)
- Wednesday, December 24, 2014 Close at noon for Christmas Holiday
- Thursday, December 25, 2014 Christmas Day Holiday

- 15. ADJOURN:** It was moved by Councilman Malloque, seconded by Vice Mayor Mary Bingham, and carried unanimously to adjourn the meeting at 7:24:30 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, November 24, 2014, and approved at a Regular Council Meeting on Monday, December 8, 2014. I further certify the meeting was duly called, held and that a quorum was present.

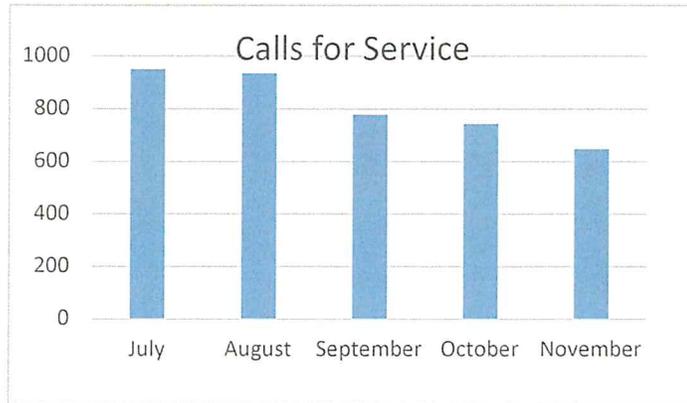
December 8, 2014
Date:

Georgia Luster, MMC, City Clerk

SAFFORD POLICE DEPARTMENT

CALLS FOR SERVICE:

July	951
August	936
September	779
October	744
November	648



1-1-13 to 12-31-13		01-01-14 to 11-30-14		YTD
SAFFORD PD	8594	SAFFORD PD	8270	
GRAHAM COUNTY	5401	GRAHAM CO	4955	
THATCHER PD	2742	THATCHER PD	2340	

1-1-13 to 12-31-13		1-01-14 to 11-30-14		YTD
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Top Call Types:

Suspicious/Cirumstance	818	Suspicious/Circumstance	759
Welfare Check	602	Welfare Check	565
Follow up	592	Follow up	425
Theft	552	Theft	566
Domestic Violence	372	Domestic Violence	323
Alarm	335	Alarm	357
Citizen Assist	333	Citizen Assist	381
Animal Problem	312	Animal Problem	344
Civil/Civil Standby	283	Civil/Civil Standby	512
Unwanted Subject	253	Unwanted Person	248

SAFFORD POLICE DEPARTMENT

2014 UNIFORM CRIME REPORT & TRAFFIC DATA

UCR NUMBERS

	JULY	AUG	SEPT	OCT	NOV	DEC
Homicide	0	0	0	0	0	
Forcible Rape	1	0	0	0	0	
Robbery	0	0	0	0	0	
Agg Assault	1	0	2	0	1	
Total Violent Crimes	2	0	2	0	1	
Burglary	12	12	15	6	8	
Theft	37	27	57	61	29	
Motor Vehicle Theft	1	1	1	2	4	
Arson	0	0	0	0	1	
Total Nonviolent Crime	50	40	73	69	42	
Total Offenses	52	40	75	69	43	

PART II

Neg Manslaughter	0	0	0	0	0	
Kidnapping	0	1	0	0	0	
Arson	0	0	0	0	1	
Simple Assault	11	12	6	20	5	
Fraud	8	14	9	13	8	

SAFFORD POLICE DEPARTMENT

2014 UNIFORM CRIME REPORT & TRAFFIC DATA

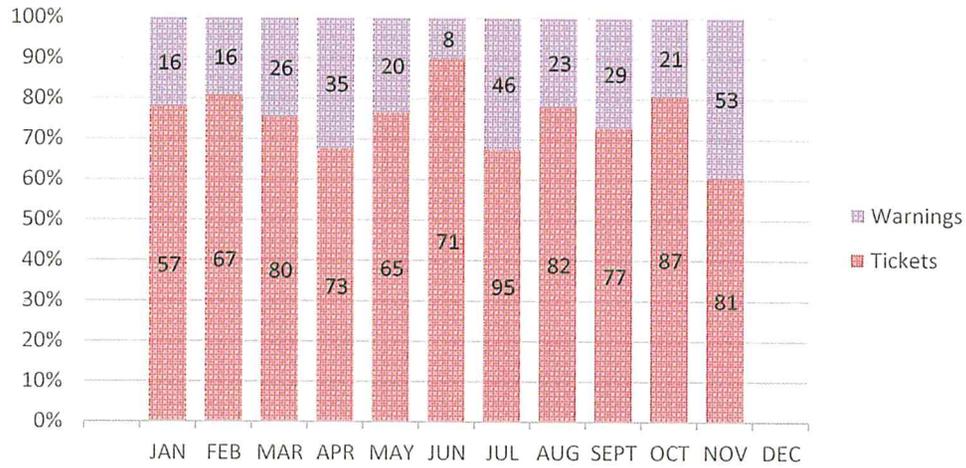
TRAFFIC

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Tickets	57	67	80	73	65	71	95	82	77	87	81	
Warnings	16	16	26	35	20	8	46	23	29	21	53	

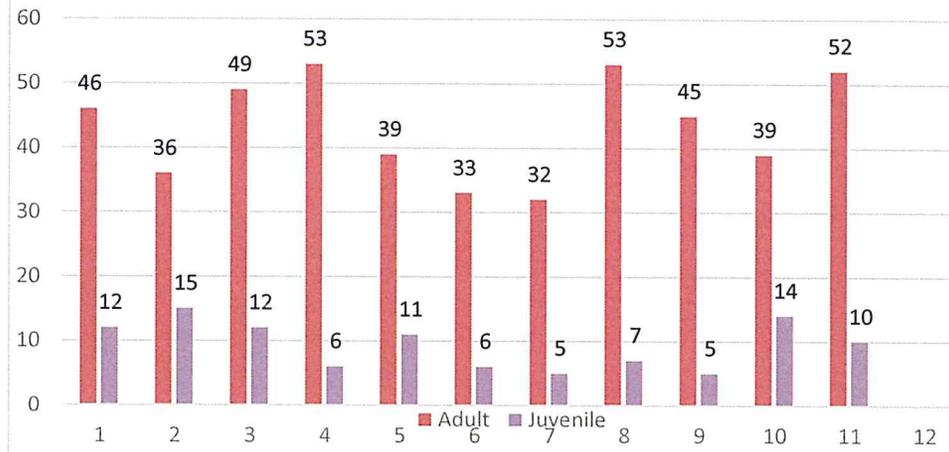
ARREST

Adult	46	36	49	53	39	33	32	53	45	39	52	
Juvenile	12	15	12	6	11	6	5	7	5	14	10	

TICKETS AND WARNINGS



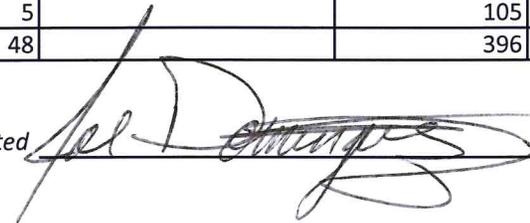
Arrest = Adult and Juvenile



BUILDING PERMIT REPORT	October	October Valuation	November	November Valuation	YTD Permits	YTD Valuation
Residential						
New Single Family	2	\$157,000.00	1	\$107,000.00	16	\$2,357,000.00
Multi-Units					1	\$320,000.00
Total New Residential	2	\$157,000.00	1	\$107,000.00	17	\$2,677,000.00
Other Residential						
Manufactured Home					0	\$0.00
Additions and Alterations	5	\$24,000.00	5	\$32,000.00	33	\$251,300.00
Carport or Garage	1	\$46,719.72			4	\$66,569.72
Swimming Pools					0	\$0.00
Storage and Shops					10	\$56,540.00
Patios					5	\$13,700.00
Total Other Residential	6	\$70,719.72	5	\$32,000.00	52	\$388,109.72
Commercial						
Assembly					1	\$65,888.00
Business (Fed-Ex Building)			1	\$1,500,000.00	1	\$1,500,000.00
Educational					0	\$0.00
High Hazard					0	\$0.00
Addition					4	\$53,000.00
Commercial Remodel	2	\$360,000.00			6	\$588,120.00
Industrial					2	\$182,000.00
Commercial Storage					0	\$0.00
Signs					1	\$10,000.00
Antennas					2	\$60,000.00
Hospitals/Institutional/Modular Remodel					0	\$0.00
Demolition	1		1	\$0.00	6	\$0.00
Total Other Than Residential	3	\$360,000.00	2	\$1,500,000.00	23	\$2,459,008.00
Total All Building Permits	11	\$587,719.72	8	\$1,639,000.00	92	\$5,524,117.72
Utility Permits						
Electrical	10		5		78	
Mechanical	5		3		42	
Plumbing	4		3		37	
Sewer	0		0		11	
Total Utility Permits	19		11		168	
Total # Building Inspections	199		146		2157	
Total # Fire Inspections	9		5		105	
Total # Zoning Inspections	52		48		396	

November 2014

Respectfully Submitted



Public Works Department Monthly Report November 2014

Jenny Howard, Public Works Director

Public Works Administration

Employees: 2

MONTHLY OPERATIONS:

- Maintain Blue Stakes
- Administration Of Reports And Sharepoint Database
- Office 365, continued training,
- Adopt-A-Road / Trail Program
- Cemetery Business and administration of cemetery property, new deeds, burials, etc.
- Developing Contract with Arizona State Forestry DOC Crews to assist with vegetation clean-up on dams and waterways as to remain in compliance with ADWR.
- Float Committee formed to plan and construct Christmas Light Parade Float, city float will represent all departments instead of just Public Works.
- Weekly construction meetings with Showlow Construction and ADOT-Main Street Improvements
- Recycling Committee Meeting and Conceptual Planning
- Planning CCTV Inspections on drainages
- Preparation of property west of PW Operations for possible lease
- Preparaion for Merry Main Street and Light Parade
- Preparing updates to Public Works Web Pages

WORK ORDERS COMPLETED BY PUBLIC WORKS DEPARTMENT

- Received: 73
- Active: 18
- Completed: 55

NOVEMBER SPECIAL EVENTS:

Merry Main Street: \$5990.91
Labor: \$3519.66
Material/Other: \$660.00
Equipment: \$1811.25

Building Maintenance Division

Employees: 5 Inmate(s): 1

WORK COMPLETED IN NOVEMBER:

Monthly air filter replacements, and fire extinguisher, light inspections completed
Continued work on new Court Room addition

- Ongoing consultation with Building Inspector
- Plumbing roughed in

- Floor poured
- Block walls laid up

Floor poured and plates installed at Archery Range for new awning
 Assist with Merry Main Street set up
 Two ballards installed, two repaired on walking trail
 Various storm grates repaired city wide
 Exterior electrical outlets installed at Library
 Additional light fixtures installed at Fleet Shop

WORK PLANNED FOR DECEMBER:

Assist with preparation of Christmas Light Parade
 Continue with construction of new awning at Archery Range

Fleet Division

Employees: 4 Inmates: 2

PREVENTIVE MAINTENANCE & REPAIRS

PM'S completed in November: 48
 Repairs Completed in November: 93

Repair Type	Number
▪ ACCESSORIES	34
▪ SERVICE CALL	6
▪ AIR COND-HEATING	3
▪ BODY & GLASS	8
▪ BRAKES	5
▪ BROOMS	1
▪ CHARGING	3
▪ COOLING	2
▪ CRANKING	1
▪ DIFFERENTIAL	2
▪ HYDRAULIC SYSTEMS	1
▪ TUNE UP	1
▪ LIGHTS	8
▪ REFUSE BODY	7
▪ STEERING & SUSPENSION	2
▪ TIRE REPAIR	6
▪ NEW TIRES	3

Parks and Cemetery Division

Employees: 5 Inmate(s): 6

PARKS, GROUNDS MAINTENANCE AND CEMETERY

WORK COMPLETED IN NOVEMBER:

- Put pre-emergent on lawns
- Handed turkeys out for employees and staff
- Decorated for the Marry Main Events
- Trimmed Palm Trees
- Assisted in building the Pad for concrete at the archery range
- Assisted in pouring the concrete at the archery range

CEMETERY MAINTENANCE:

- o Continued repairs on curbing either damaged by vehicles cutting the corners too sharp or by degradation due to age.
- o Cleanup of all plots; removal of trash, weeds, weathered flowers, trimming of dead trees, burning weeds

ARCHERY RANGE

- o Upgrades at the Dry Lake Archery Range continue. With torrential rains over the past several weeks there caused heavy erosion and wash outs. Areas had to be re-graded and repaired. We are also completing trimming of trees to promote safer and cleaner shooting paths.

RIFLE RANGE

- o Ongoing repairs are identified and made at the rifle range monthly. Concentration has been on repairs of the targets at the Long Range area and these repairs are complete. Range experienced heavy use and repairs are needed often to targets.

SPRAYING WEEDS CITY WIDE

Areas of Maintenance and the Maintenance Level Determined by Facilities and Vegetation. Maintenance levels are subject to change at any time. Maintenance Levels: H (High)-3 times/week. M (Med) 2 times/week, L (Low) 1 time/week.

PARKS – MAINTENANCE AREAS	LEVEL
FIRTH PARK	H
GLENN MEADOWS PARK	H
CITY HALL	H
MONTANA VISTA PARK	M
LIBRARY	M
CITY HALL ANNEX	H
LA TIERRA SUBDIVISION	M
PALMS SUBDIVISION	M
CENTRAL AVE BASKETBALL COURT	L
MOTOR VEHICLE DIVISION	M
POLICE STATION	M
14TH AVE SOCCER FIELD	H
RAMADA WATER CATCHMENT	M
CRIMSON CANYON SUBDIVISION	M
MULTI-USE-TRAIL	M
CRIMSON CANYON SUBDIVISION	M
MULTI-USE-TRAIL	M

WORK PLANNED FOR DECEMBER:

- o Continue with the Archery Range Capital Improvement Project
- o Cemetery business
- o Work on float for Holiday Light Parade
- o Continue work on archery range improvements
- o Finish decorating city buildings for holidays
- o Paint benches and tables that are in need

Sanitation Division

Employees: 6 Inmate(s): 2

SERVICES PROVIDED IN NOVEMBER:

- Residential Solid Waste Customers: 3324
- Commercial Solid Waste Customers: 371
- Sanitation Containers Repaired or Replaced: 12
- Landfill Loads Delivered: 131

Street Division

Employees: 10 Inmate(s): 4

WORK COMPLETED IN NOVEMBER:

- Hot-mix for utilities in solomon
- Hot-mix for utilities at 20th ave & relation st
- Handicap ramps for utilities at 20th ave & relation st
- Re-constructed driveway by richard’s music
- Started our crack sealing
- Helping electricians learn concrete
- Started working on parking lot by operations
- Prepare Main Street for Merry Main Street Special Event

RETENTION POND MAINTENANCE

DATE	LOCATION
11/03/2014	Relation St., E. of 14th Ave. (Ballfield)
11/05/2014	Fire Training Center, Los Diez & Heritage, Walgreen's (2)
11/10/2014	20th Ave., N. of Relation, La Tierra, 8th Ave. & 23rd St.,
11/10/2014	Walgreen's (2), Wal-Mart (2), Golf Course RV Park
11/12/2014	Terra Bonita (2), Walgreen's (2), Wal-Mart (2)
11/13/2014	Relation St., E. of 14th Ave. (Ballfield)
11/17/2014	Walgreen's (2), 14th Ave., E. & W. Side, S. of Relation, Cota Ranch
11/18/2014	La Tierra, 4th Ave. & 24th St., Relation St., E. of 14th. (Ballfield)
11/18/2014	Wal-Mart (2)
11/19/2014	Crimson Canyon, 14th Ave. & 8th St., SE Corner, Los Diez
11/24/2014	12th Ave. & 7th St.

ALLEY MAINTENANCE

DATE	LOCATION
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11/03/2014	Alleys N. of Discovery Park Blvd. to 26th St. & E. of 14th Ave to 12th Ave.
11/03/2014	E. of 8th Ave. By Catalina Dr., E. of Elm Ave. by Catalina Dr.
11/04/2014	Alleys N. of Union Canal to El Paso Blvd. & E. of 14th Ave. to 8th Ave.
11/04/2014	S. of Bonita St.
11/06/2014	Alleys N. of Relation to 8th St. & W. of Hwy 191 to 8th Ave.
11/13/2014	N. of Relation, S. of Rose Ln.
11/18/2014	N. of El Paso Blvd., S. of 20th St.
11/19/2014	Alleys in the Fargo Dr. area
11/26/2014	W. of 8th Ave. to E. Of 14th Ave. & S. of Relation to N. of Fargo Dr.

WORK PLANNED FOR DECEMBER:

- Finish parking lot at operations
- Instruct and pour concrete sidewalks at villa apts for electricians
- Install culvert on east side of 2nd ave (between 4th st & hwy 70)
- Possible installation of culvert on west side also (same location)
- Crack sealing (2 crews when possible)
- Hot-mix for electricians at villa apts
- Install conduit for contractors on main st improvement project
- Prepare Main Street for Holiday Light Parade Special Event

Safford City-Graham County Library

Statistical Report

November-14

SUMMARY	Patron Visits	Circulation	Computer Usage			Open Hours	Reference Questions	Homework Help Students Served	Jobs Help Sessions	Website visits	Items in Collection	Facebook- New Likes	Total Reach
			Uses	Minutes	Wi-Fi Uses								
			# of sessions										
July	10008	10665	1298	68023	362	162	1467	9	35	6801	38593	30	4405
August	8001	8691	1148	66052	330	144	1582	32	31	6259	38804	27	4693
September	9000	9912	1068	66118	336	153	1186	54	46	6483	38709	10	1699
October	8500	9151	1107	62497	359	151	715	50	55	6311	38580	21	4733
November	6900	7169	918	52840	279	126	890		46	5522	38446	7	1795
December													
January													
February													
March													
April													
May													
June													
Year to Date	42409	45588	5539	315530	1666	736	5840	145	213	31376	38446	95	17325

	Volunteers			Interlibrary Loans		Classes Taught		Outreach Events		Library Tours		Computer Lab Uses
	Total #	New Volunteers	Hours	Incoming	Outgoing	# of classes	# of students	# of Outreach	# of Attendees	# of Tours	Participants	# of sessions
July	18	18	310	19	6	5	47	0	0	0	0	0
August	23	7	352.5	20	11	3	25	3	651	1	1	2
September	24	8	343	12	12	3	93	2	45	1	5	0
October	26	5	383.5	26	10	5	46	1	346	0	0	0
November	27	5	299.5			4	39	0	0	1	4	0
December												
January												
February												
March												
April												
May												
June												
Year to Date	118	43	1688.5	77	39	20	250	6	1042	3	10	2

	New Registrations			Total Number of Patrons		
	Safford	Non-Safford	Total	Safford	Non-Safford	Total
July	45	62	107	5263	6157	11420
August	41	60	101	5255	6128	11383
September	34	37	71	5213	6083	11296
October	37	54	91	5181	6056	11237
November	32	50	82	5102	6054	11156
December						
January						
February						
March						
April						
May						
June						
Total	189	263	452	5102	6054	11156

PROGRAMS	Adults		Children 0-5		Children 6-11		Teens	
	# of Programs	Attendance	# of Programs	Attendance	# of Programs	Attendance	# of Programs	Attendance
	July	5	211	24	448	9	443	5
August	0	0	18	393	0	0	1	8
September	2	27	18	425	7	216	1	12
October	3	107	28	955	1	295	1	11
November	1	3	20	370	6	154	1	7
December								
January								
February								
March								
April								
May								
June								
Year to Date	11	348	108	2591	23	1108	9	60

Funds Collected					
	Fines	Photo Copies	Computer Copies	Supplies	Total
July	\$ 53.00	\$ 36.10	\$ 130.60	\$ 15.00	\$ 234.70
August	\$ 126.98	\$ 10.20	\$ 135.95	\$ 15.00	\$ 288.13
September	\$ 164.00	\$ 25.20	\$ 158.25	\$ 3.00	\$ 350.45
October	\$ 148.00	\$ 38.15	\$ 106.10	\$ 6.00	\$ 298.25
November	\$ 87.00	\$ 10.60	\$ 123.15	\$ 3.00	\$ 223.75
December					
January					
February					
March					
April					
May					
June					
Year to Date	\$ 578.98	\$ 120.25	\$ 654.05	\$ 42.00	\$ 1,395.28

Circulation Elements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Follett	9790	7680	9055	7889	6298						
Browse	250	230	146	150	218						
OneClick	108	143	95	72	83						
E-Books	192	145	131	157	140						
Tumblebooks	230	437	456	812	398						
Zinio	95	56	29	71	32						
Total	10665	8691	9912	9151	7169						
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 library 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.										

**LANDFILL UTILITY REPORT
OCTOBER 2014**

Revenues

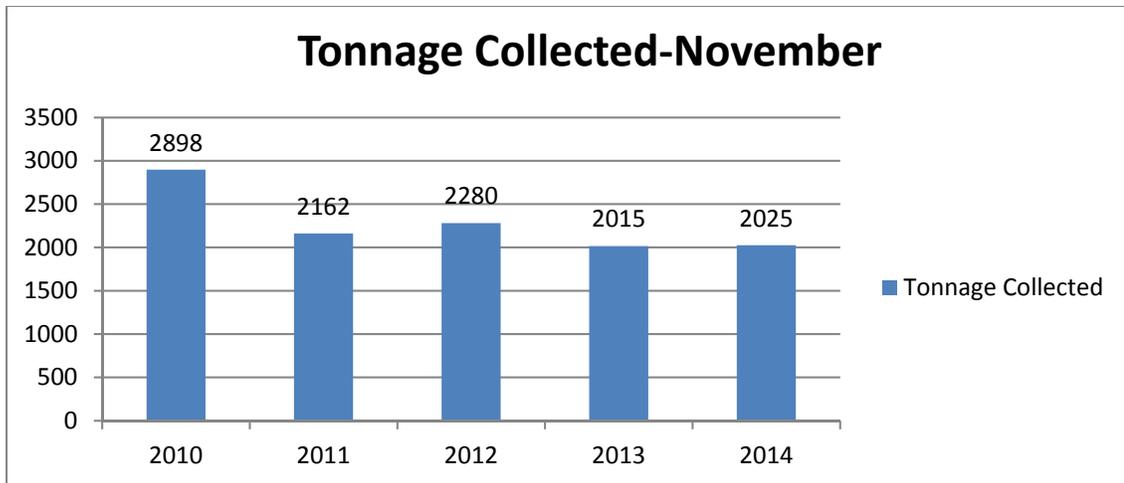
General Fees	\$ 87,485.00
Closure Fees	<u>\$ 4,349.00</u>
Total Collection for Month	\$ 91,834.00

Expenses

Personnel	\$ 17,883.74
General Operations	<u>\$ 49,346.31</u>
Total Operation Cost	\$ 67,230.05

Source

Private Refuge Carriers	1662
Residential waste not picked up by refuge carrier	199
Commercial not picked up by refuge carrier	<u>164</u>
TOTAL TONNAGE COLLECTED	2,025



Other Activity

Tire count: 2,718

Dead Animal count: 45

Gas Well Readings:

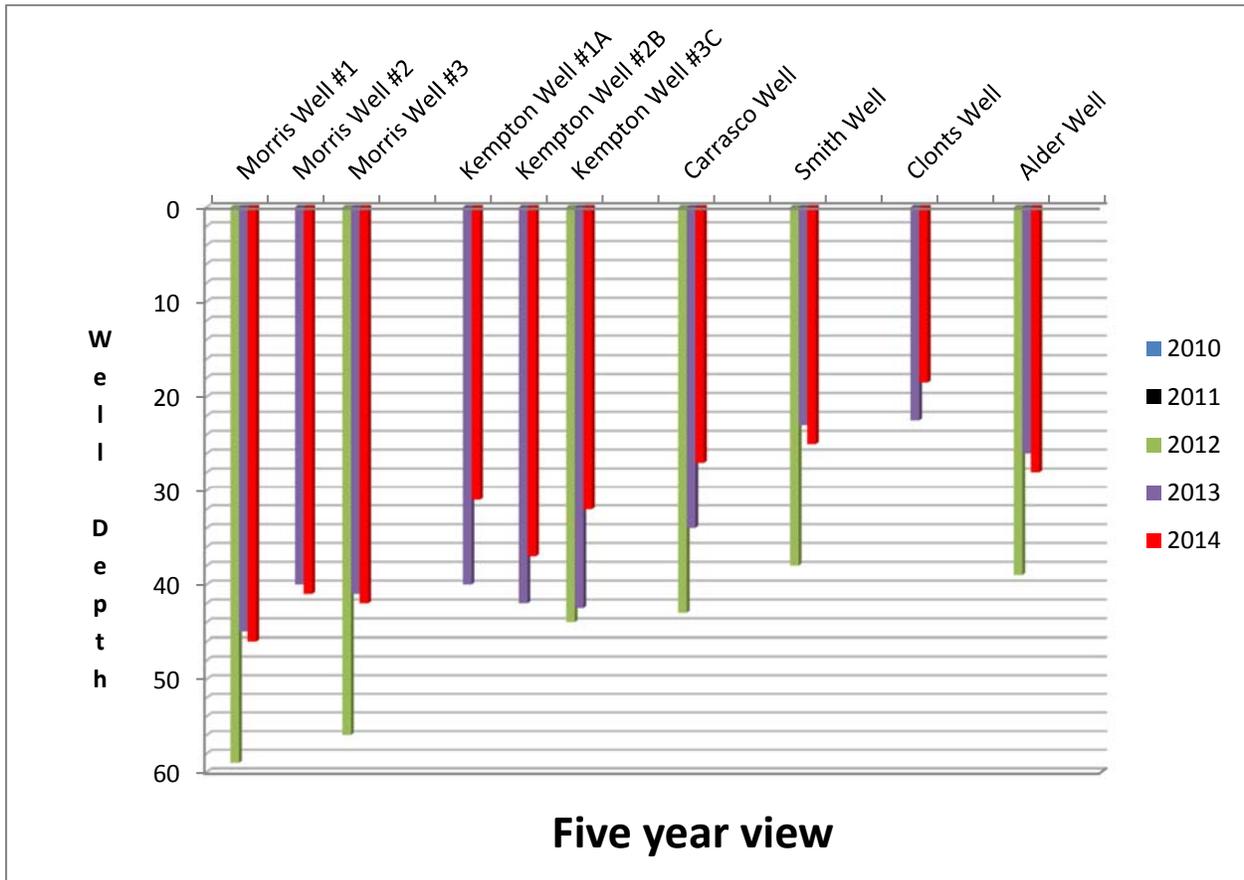
Of the five wells we monitor, two have methane readings over the 5% lower explosive limit. The remaining three wells have readings that do not exceed this threshold. These wells produce normal amounts of gas for a landfill of our size they pose no danger to either staff or the public.

**WATER UTILITY REPORT
FOR
MONTH OF NOVEMBER 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
NOVEMBER**

	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	46	41	42	31	37	32	27	25	18.5	28



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 2 are currently in production.

WELLS OPERATING IN NOVEMBER

- Clonts Well, (produces 350gpm).
- Morris Well #3, (produces 450gpm).

WELLS NOT OPERATING IN NOVEMBER

- Kempton Well A
- Kempton Well B
- Kempton Well C
- Morris Well #1
- Morris Well #2
- Carrasco Well
- 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.

Two of our wells were in production during the month of November 2014 producing approximately 12.1 million gallons of water. We also collected/produced 69.46 million gallons from the Bonita Creek system for a total production of 81.56 million gallons this month.
Total water system storage is 19.75 million gallons

Month over Month Water Production Table

	November 2013	November 2014
Well production *	23.14 Million gals	12.1 Million gals
Bonita Creek flows	66.86 Million gals	69.46 Million gals
Total Water Produces	90.00 Million gals	81.56 Million gals

*In 2013 (3) wells were in production; in 2014 (2) wells were in production

Consumption: During November of this year the city had 7,878 water customers; 6,965 residential and 913 commercial. In the FY 14/15 the City of Safford water system had 14 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
Nov 2014 Residential	6,965	46,921,800	8,484*
Nov 2014 Commercial	913	28,392,400	31,098**
Nov 2013 Residential	7,020	55,444,210	7,796*
Nov 2013 Commercial	948	34,385,710	36,272

* 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.



ENGINEERING DEPARTMENT

SUMMARY OF PROJECT PLANNING AND GRANTS ADMINISTRATION

December 8, 2014

A. Funded Public Works Projects

- 1. Shared-Use Path, Phase VI 106-155:** Project was awarded to CKC Construction on Sept. 12th. City obtained additional funding since the bid amount exceeded available funds by \$30k. Pre-construction meeting held in October, construction is underway.
- 2. Main Street Improvements 139-044 /Traffic Signals 122-155:** Project was awarded on Oct. 10th to Show Low Construction. City obtained additional funding since the bid amount exceeded available funds by \$330k. Pre-construction meeting scheduled for Nov. 6th, construction is in progress.
- 3. 20th Avenue (Relation to Golf Course) 127-155:** Consultant is waiting on Environmental Clearance and working on preliminary drainage and plans.
- 4. ADOT Route 191 Sidewalks 109-155:** The Arizona Department of Transportation (ADOT) continues to work on this project. The improvements at the railroad crossing are scheduled to be completed in Jan. 2015 with construction of the sidewalk and other US 191 improvements slated for fall 2015. City Council has supported ADOT's proposal to eliminate parking on US 191.
- 5. HSIP Traffic Sign Replacement Project 173-031:** ADOT is working on sign procurement. Signs will be installed by Safford Public Works.
- 6. Paving Projects:**
 - a. City Hall Parking Lot 184-031:** The plans are complete, we will advertise project in spring 2015.
 - b. Police Parking Lot 213-031:** Finalizing design. Project will be included with the City Hall project.
 - c. American Legion Parking Lot 214-031:** Finalizing design. Project will be included with the City Hall Project.
- 7. Jensen Addition Service Renewals and Cleanouts (CDBG) 66-653:** This project includes renewing 46 water service lines and installing 59 sewer cleanouts in the Jensen Addition, an area bounded by 8th Street and Main Street, between US 191 and US 70. We should receive contract from DOH in December. The project will be designed in-house, construction to be bid at a later date. Submitted ERR package to ADOH, awaiting environmental clearance and contract documents.

B. Utility Projects.

- 1. Automatic Meter Reading (Meter Reading Program (MRP))** – This project is proceeding.
- 2. Phase II 20th Avenue 12" Main Extension 66-637:** This project includes design and construction of 12" main from 26th Street to Golf Course Road. Design to be completed in FY 14/15 and construction in FY 15/16.
- 3. Sewer 20th Street and Central 67-622:** Need to examine and perhaps redesign a portion of this sewer line to remove a constriction as time permits.
- 4. Water Relocation Line - Stratton Drive 66-652:** The Engineering Department has started the design process.
- 5. 14th Avenue/Meadow Lane Water Line Relocation 66-657:** Looking at the possibility of relocating the existing water line to the Relation Street right of way.
- 6. Landfill Closure Study 197-650:** We are currently reviewing the Scope and Fee from KHA for the addition work (\$147K). If we proceed we predict that this will add about 30 years to the life of our landfill.
- 7. U of A Pipeline Project 66-661:** Construction plans are complete. Issued permits from BLM and ADOT, still working with the State Land Dept.
- 8. WWTP – Reclaimed Water Line Project (FMI Grant):** Design outfall mods, lagoon mods and pumping station. Water crew will order and start installing pipe in March to begin Phase I of III.
- 9. Underground Electrical Conduit:** Install conduit at the Valley Apartments, Cluff Addition and GC Health Dept. RFQ's due Dec. 8th.
- 10. Replace Switches and Double Circuit Pole at Substation:** Design 14/15, construction 15/16.
- 11. Manhole Rehab 14/15:** Rehab 25 manholes, will advertise in January 2015.

C. Airport Projects

- 1. ADOT Project E3S1W (Design):** The 100% plan for this project has been submitted to FAA, the State, and the City. This project will rehab the edge lighting system on Runway 8/26, construct an electrical vault, and revise airfield signage. We will seek funding for this project and anticipate construction in fall of 2015.
- 2. Demolition of Barracks Building 191-158:** Public Works has budgeted the funds for FY 2014-2015 to remove this building. No bids received by Oct. 15th deadline. Waiting on estimate from another firm.
- 3. ADOT Pavement Preservation Project – Runway 8/26 204-045:** ADOT is in design for this project. We are expecting construction in the fall. This project will consist of cracking sealing and placement of a rubberized porous friction course.
- 4. Maintenance Report** – Our airport consultant, C&S, will be developing a maintenance report to be used by Public Works to plan and budget for airport routine maintenance.

D. Public Works Projects in planning stage only.

- 1. Relation Street improvements from 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
13. Water Tank at Airport to increase fire flow
14. Reclaimed Water Pipeline Project
15. Fire Equipment – Replace Air Packs

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

Declined to Prosecute	1
Complaints Filed	18
Citations Issued	45
Pretrial Conferences	26
Trials	1
Restitution Hearings	2
Dismissed Cases	1
Shoplifting	7
Criminal Damage	3
Assault	7
Disorderly Conduct	11
Domestic Violence Allegations	6
Leash Law(Safford Municipal Code)	1
Violation of Court Order	2
Underage Possession of Alcohol	1
Theft	2
Possession of Drug Paraphernalia	11
Bad Check	2
Trespass	9
DUI	6
Leaving Scene of Accident	1
Contributing to Delinquency of Minor	1
Driving on a Suspended License	7
Possession of Marijuana	7
Plead Guilty	47

DATE	REF #	DESCRIPTION	AMOUNT
10/20/2014	JE 10-02	MUNIGAS SEPT 2014 DELIVERIES	\$31,014.40
10/31/2014	JE 10-03	FRANCHISE TAX OCT 2014 GAS	\$6,518.86
10/31/2014	JE 10-03	FRANCHISE TAX OCT 2014 WATER	\$20,759.83
10/31/2014	JE 10-03	FRANCHISE TAX OCT 2014 ELECTRIC	\$38,807.80
10/31/2014	JE 10-04	MONTHLY CREDIT CARD COLLECT FEES	\$9,851.40
10/31/2014	JE 10-06	SALES TAX PD IN SEPT 2014	\$122,624.22

CITY OF SAFFORD

ACCTS PAYABLE CHECKS \$5,000 OR LARGER

OCTOBER 2014

10/29/2014	136524	ARIZONA ELECTRIC POWER COOPERA	MONTHLY APA PURCHASED ELECTRIC	\$8,065.95
10/14/2014	136428	ARIZONA POWER AUTHORITY	MONTHLY APA PURCHASED ELECTRIC	\$13,329.56
10/29/2014	136525	ARIZONA STATE TREASURER	MAG PAY AUG 2014	\$9,043.01
10/14/2014	136429	ARIZONA WATER WORKS SUPPLY	INVENTORY WATER	\$8,384.72
10/14/2014	136430	BORDER STATES INDUSTRIES, INC	INVENTORY-GAS AND ELEC	\$10,438.05
10/29/2014	eC24530006	CATERPILLAR FINANCIAL SERVICES	LEASE PAYMENTS - MONTHLY	\$8,667.21
10/14/2014	136431	CITY OF SAFFORD	COS UTIL BILLS SEPT 2014	\$46,661.66
10/14/2014	136432	CITY OF SAFFORD-LANDFILL	LANDFILL CHARGES SEPT 2014	\$30,618.62
10/14/2014	136434	CRAFCO INC.	INVENTORY CRACK SEALANT STREETS	\$22,195.91
10/14/2014	136435	CUETO DRILLING COMPANY	PUMP FOR U OF A WELL #2	\$22,165.14
10/14/2014	eC24510005	DANA KEPNER COMPANY, INC.	INVENTORY WATER	\$169,669.58
10/29/2014	eC24530008	DANA KEPNER COMPANY, INC.	INVENTORY WATER	\$121,951.05
10/14/2014	eC24510006	DOLLYWOOD FOUNDATION	LIBRARY IMAGINATION BOOKS	\$9,234.66
10/29/2014	136533	EVOQUA WATER TECHNOLOGIES LLC	DUAL SKIMMER FOR WASTEWATER TREATMENT PLANT	\$41,229.22
10/14/2014	136436	FARNSWORTH WHOLESALE COMPANY	INVENTORY-WATER	\$77,275.12
10/14/2014	136437	GILA VALLEY BOYS & GIRLS CLUB	B & G CLUB DONATION	\$5,000.00
10/29/2014	eC24530015	GRAHAM COUNTY BOARD OF SUPERVI	(3) QUARTERLY IGA WITH COUNTY	\$103,099.50
10/29/2014	eC24530016	GRAHAM COUNTY CHAMBER OF	2.5% BED TAX ADOR REPORT-MONTHLY	\$10,079.52
10/29/2014	136534	GRAHAM COUNTY ELECTRIC CO-OP	MNTHLY CITYWIDE ELECTRIC & GAS	\$28,976.04
10/14/2014	eC24510011	INTERIM PUBLIC MANAGEMENT LLC	J NELSON INTERIM FINANCE DIRECTOR	\$7,000.00
10/14/2014	136443	K.R. SALINE & ASSOCIATES	MNTHLY PROF SVCS ELEC & GAS	\$6,488.32
10/14/2014	136444	KEMPTON CHEVROLET	2-2015 CHEV 2500 HD 4X4 PU WATER & ELECTRIC	\$63,789.89
10/29/2014	136537	KEMPTON CHEVROLET	2015 CHEV CREW CAB LONG BED TRUCK - PARKS	\$27,716.41
10/29/2014	136531	MATT N. CLIFFORD	PROSECUTION SERVICES OCT 2014	\$7,000.00
10/14/2014	136446	MIDWAY CHEVROLET	5 -2014 TAHOES LAW ENFORCEMENT	\$208,542.70
10/14/2014	136492	MOYES SELLERS & HENDRICKS	PROFESSIONAL SERVICES SEPT 2014	\$9,180.79
10/29/2014	136550	NATIONAL BANK	HANGAR PAYMENTS-MONTHLY	\$13,482.16
10/14/2014	136497	SAN DIEGO POLICE EQUIP. CO.	42 CS/500 FED GOLD MEDAL 208 R AMMUNITION	\$7,139.16
10/29/2014	136554	SC FUELS	8402 GALS UNLEADED FUEL	\$20,511.00
10/14/2014	136498	SEVERN TRENT ENVIRONMENTAL	O&M BASE SVC FEE OCT 2014	\$48,699.61
10/14/2014	136499	SOUTHWEST TRANSMISSION	MONTHLY SW TRANS PURCHASED ELECTRIC	\$59,817.55
10/29/2014	136558	SPRINGBOK DEVELOPMENT LLC	MAINT PMT NOV 2014	\$16,666.00
10/14/2014	eC24510013	U.S. DEPT. OF ENERGY	MONTHLY PURCHASED ELEC	\$307,117.11
10/29/2014	136559	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE UTIL BILLS & SHUT OFF NOTICES	\$15,000.00

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
Admin Services				
10/14/2014	68.75		GENERAL CREDIT FORMS I	CC MACHINE PAPER
10/2/2014	581.50		PITNEY BOWES PI	EQUIP MAINT
10/2/2014	142.11		PITNEY BOWES PI	SEALANT SUPPLIES
10/2/2014	581.50		PITNEY BOWES PI	EQUIP MAINT
10/9/2014	800.00		SENSUS USA INC.	SENSUS USER CONF 1 PERSON REG
10/7/2014	84.35		MISSION LINEN	UNIFORM RENTALS
10/7/2014	159.66		ONLINE INFORMATION SVC	ONLINE COLL TRANS RCVD
10/7/2014	<u>264.90</u>		ONLINE INFORMATION SVC	ONLINE DEP CC
		\$2,682.77		
Accounting Services				
9/22/2014	88.48		CENTURYLINK	PHONE
9/22/2014	239.00		DEX ONE	DEX ADVERTISING
9/24/2014	2,832.31		DIGITAL IMAGING SYSTEM	CITYWIDE PRINTING COSTS
9/25/2014	199.00		FREDPRYOR CAREERTRACK	YRLY ONLINE TRAINING
10/2/2014	14.05		OFFICE DEPOT #5101	RULER, SHARPIES, STAPLE REMOVER NOT @ W/H
10/2/2014	40.57		OFFICE DEPOT #5101	PHONE LOG BOOK, LTR OPENERS, NOT @ W/H
10/3/2014	22.47		IN METCO WATER LLC	WTR - CITY HALL UPSTAIRS
10/9/2014	150.00		GOVERNMENT FINANCE OFF	ANNUAL MEMBERSHIP
10/10/2014	261.00		HIBU INC. - PACIFIC	YELLOW PGS ADVERTISING
10/13/2014	46.49		CENTURYLINK	PHONE
10/13/2014	2,019.49		CENTURYLINK	PHONE
10/13/2014	39.68		CENTURYLINK	PHONE
10/13/2014	196.22		CENTURYLINK	PHONE
10/13/2014	32.96		CENTURYLINK	PHONE
10/13/2014	98.88		CENTURYLINK	PHONE
10/13/2014	35.97		CENTURYLINK	PHONE
10/13/2014	33.87		CENTURYLINK	PHONE
10/13/2014	32.96		CENTURYLINK	PHONE
10/13/2014	33.87		CENTURYLINK	PHONE
10/13/2014	36.97		CENTURYLINK	PHONE
10/13/2014	30.21		CENTURYLINK	PHONE
10/14/2014	563.07		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	104.08		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	36.98		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	40.01		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	54.07		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	108.14		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	72.26		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	40.01		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	108.14		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	235.39		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	760.29		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	18.19		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	72.26		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	174.58		VZWRSS APOCC VISB	CELL PHONE CHARGES

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/14/2014	162.71		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	124.10		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	40.01		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	202.72		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	54.07		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	72.26		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	940.01		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	162.71		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	337.48		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	354.58		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	113.85		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	90.45		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	54.07		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	255.39		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	64.64		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	140.46		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	181.75		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/14/2014	64.07		VZWRSS APOCC VISB	CELL PHONE CHARGES
10/13/2014	10.09		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	19.47		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	27.22		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	6.57		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	2.67		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	7.07		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	9.96		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	5.39		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	25.52		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	5.04		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	0.78		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	8.95		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	0.23		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	13.75		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE
10/13/2014	<u>1.87</u>		NTS COMMUNICATIONS INC	PHONE LONG DISTANCE

\$12,431.83

City Clerk

9/23/2014	42.02		INT CMI QUICK COPY	Fire Chief Business Cards
9/23/2014	42.02		INT CMI QUICK COPY	Clerk Business Cards
9/23/2014	42.02		INT CMI QUICK COPY	HR Business Cards
9/23/2014	84.02		INT CMI QUICK COPY	P&CD Business Cards
9/23/2014	168.02		INT CMI QUICK COPY	Library Business Cards
9/23/2014	210.02		INT CMI QUICK COPY	Utilities Business Cards
9/23/2014	294.02		INT CMI QUICK COPY	Engineering Business Cards
9/29/2014	210.00		DAIRY QUEEN #15092	42 Employee Bday Treats
10/1/2014	332.25		ASCAP LICENSE FEE	Music License (3 total)
10/3/2014	35.09		IN METCO WATER LLC	WTR City Hall
10/7/2014	73.30		MISSION LINEN	Rugs & Janitorial Supplies
10/8/2014	29.44		AMAZON MKTPLACE PMTS	Desk Organizer

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/7/2014	70.58		MISSION LINEN	Rugs & Janitorial Supplies
10/7/2014	23.08		WAL-MART #1149	GooGone & Picture Hanging Strips
10/8/2014	39.84		AMAZON MKTPLACE PMTS	File Folders
10/9/2014	288.30		EASTERN ARIZONA COURIE	Property Sale Ad
10/9/2014	75.05		Amazon.com	Office Organizers
10/8/2014	336.51		EASTERN ARIZONA COURIE	Property, Capital Lease Finance Bid
10/8/2014	256.25		EASTERN ARIZONA COURIE	Kid Scoop Sponsor
		\$2,651.83		
City Manager				
10/3/2014	35.59		IN METCO WATER LLC	WTR - Annex
10/8/2014	26.49		MISSION LINEN	Office linen, rugs service
		\$62.08		
Council				
10/14/2014	37.51		JERRY S RESTAURANT #42	Mayor's Breakfast 3 people
10/12/2014	42.35		WM SUPERCENTER #1149	Computer/l-Pad Bag
		\$79.86		
City Court				
9/22/2014	385.53		ABACUS SOLUTIONS LLC	court letterhead/envelopes
9/30/2014	10.25		THRIFTEE FOOD & DRU	cojet-training
10/3/2014	29.47		IN METCO WATER LLC	wtr - court
10/13/2014	27.64		WM SUPERCENTER #1149	refreshments for jury trial
10/14/2014	29.10		MISSION LINEN	rug service
		\$481.99		
Engineering				
10/15/2014	36.76		LA PALOMA MEXICAN REST	lunch w/ADWR C. Merritt, A. Mata, R.Petty
9/24/2014	52.94		AMAZON MKTPLACE PMTS	ipad case and screen protectors
		\$89.70		
Fire Department				
9/24/2014	60.60		TROPHIES N TEES	Name Plates qty 4
10/1/2014	204.45		L N CURTIS & SONS	Carbon Hoods qty 5
10/1/2014	695.05		L N CURTIS & SONS	Boots 2 pair
10/3/2014	15.61		SAFFORD BLDG & ACE HDW	2 door sweeps
10/3/2014	12.00		MILLENNIUM MEDICAL SUP	Oxygen bottles
10/16/2014	72.35		EL CHARRO OF SAFFORD	Lunch fo pension board 7 people
10/18/2014	40.80		WAL-MART #1149	10 cases of bottled water
10/17/2014	1,326.33		L N CURTIS & SONS	2 Foam enductors
		\$2,427.19		
HR Department				
9/23/2014	54.80		FTD GRAHAM COUNTY FLOR	Funeral Raymond Nabor's Father
9/30/2014	22.58		AMAZON MKTPLACE PMTS	Office Supplies - Calendars
10/15/2014	25.96		INT CMI QUICK COPY	Office Supplies - Paper
10/17/2014	120.00		IN OCCUPATIONAL HEALT	Random D & A Screening

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/18/2014	60.00		IN OCCUPATIONAL HEALT	Random D & A Screening
10/19/2014	60.00		IN OCCUPATIONAL HEALT	Random D & A Screening
10/20/2014	60.00		IN OCCUPATIONAL HEALT	Random D & A Screening
10/21/2014	60.00		IN OCCUPATIONAL HEALT	Random D & A Screening
10/22/2014	60.00		IN OCCUPATIONAL HEALT	Random D & A Screening
10/23/2014	60.00		IN OCCUPATIONAL HEALT	Random D & A Screening
9/29/2014	24.95		TALX CORPORATION	Employment Verification/Samantha Macias
10/10/2014	154.20		EASTERN ARIZONA COURIE	Ad Street Maintenance Worker
10/11/2014	148.20		EASTERN ARIZONA COURIE	Ad Gas System Field Worker
10/12/2014	149.40		EASTERN ARIZONA COURIE	Ad Engineering Analyst
10/16/2014	138.30		EASTERN ARIZONA COURIE	Ad Citizen Services Representative
		\$1,198.39		
IT Department				
9/20/2014	107.51		AmazonPrime Membership	Yearly renewal for Amazon Services
9/22/2014	69.98		CBI PARALLELS	Virtualization software to run Windows on Mac
9/24/2014	1,795.50		BLS SHAREGATE	SharePoint Migration Tool
9/26/2014	14.36		INTERNATIONAL TRANSACTION	Transaction fee for SharePoint Migration Tool
9/25/2014	49.71		Charleston's of Mesa I	Lunch / Dinner for Travel Training for Laserfiche 1 person
10/2/2014	152.04		ACCUVANT INC	Maintenance support on Meraki 24port Switch for courthouse
10/3/2014	4.75		Amazon Web Services	Monthly Cost for off site backups
10/3/2014	108.59		VERIZON WRLS W4615-01	Wireless Bluetooth Headset
10/7/2014	147.64		Amazon.com	Jump Drives and Micro SSD Cards
10/16/2014	4,323.55		ACCUVANT INC	Networking equipment for Courthouse / IT
9/25/2014	21.90		AMAZON MKTPLACE PMTS	Protective Covering for Sam Napier's Surface 3 Tablet
9/25/2014	44.59		AMAZON MKTPLACE PMTS	Case for Gas Department Tablet
9/25/2014	10.37		AMAZON MKTPLACE PMTS	Phone case for Robbie Claridge
9/25/2014	49.71		Charleston's of Mesa I	Lunch/Dinner for Travel Training for Laserfiche Conference
10/7/2014	63.60		Amazon.com	Wireless Mice for replacement stock
10/9/2014	118.87		AMAZON MKTPLACE PMTS	Surface Pro 2 Tablet Docking Station
9/24/2014	6.52		WAL-MART #1149	upholstery cleaner for trucks
9/25/2014	3,414.39		DIGITAL IMAGING SYSTEM	FS-C8520 MFP for Water Department
9/25/2014	3,844.04		DIGITAL IMAGING SYSTEM	FS-C8520 MFP for Electric Department
9/25/2014	54.03		Charleston's of Mesa I	Laserfiche Training lunch/ dinner 1 person
10/5/2014	39.95		LNR LUNARPAGES WEBHOST	Cityofsafford.us web hosting
10/3/2014	154.00		NEUSTAR/NEULEVEL, INC.	DNS hosting for ci.safford.az.us
10/7/2014	124.85		AMAZON MKTPLACE PMTS	Bluetooth wireless transmitter and 2 DVD burners for police detectives
10/9/2014	47.99		AMAZON MKTPLACE PMTS	Bluetooth wireless transmitter
10/8/2014	2,653.85		CDW GOVERNMENT	2 Microsoft Surface Pro3 tablets w/type cover & docking station police detectives
10/14/2014	21.95		HSW HOSTWAY.COM	web hosting for saffordcitycode.net
10/15/2014	5,043.27		ACCUVANT INC	1 24port POE Switch, 2 fiber modules and 3yr licensing
10/18/2014	34.98		AMAZON MKTPLACE PMTS	Microsoft surface pro 2 case for landfill
		\$22,522.49		
Library Department				
9/23/2014	18.54		WAL-MART #1149	Fine markers, Tape-Not @ Warehse
9/25/2014	32.63		QUILL CORPORATION	Address labels-Not @ Warehouse
10/16/2014	37.95		RESEARCH TECHNOLOGY IN	Pads for DVD/CD Cleaner

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

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10/16/2014	37.95		RESEARCH TECHNOLOGY IN	Pads for DVD/CD Cleaner
9/25/2014	29.44		WM SUPERCENTER #1149	acrylice stone, storage bags, sugar Supplies for Adult Día Program
10/2/2014	16.77		AMAZON MKTPLCE PMTS	meringue powder Supplies for Adult Día Program
10/13/2014	58.55		WM SUPERCENTER #1149	sequins, sugar, bowls, beans Material for Adult Día Program
9/19/2014	16.25		WAL-MART #1149	1 DVD for Library Collection
9/27/2014	7.56		TARGET 00006395	Halloween Decorations
9/26/2014	59.36		BARNES & NOBLE #2143	2 Test prep bks for library collectn
10/1/2014	110.50		CABLE ONE INC 1	Internet for Public Computers
10/8/2014	6.83		WAL-MART #1149	1 children's Halloween bk for colln
10/13/2014	27.60		CASA MANANA	2 lunch-Samantha's 1st day @ wk
10/8/2014	124.97		ORIENTAL TRADING CO	spider rings, snowman foam Material for Early Literacy Program
10/8/2014	50.79		ORIENTAL TRADING CO	Various Stickers Material for Early Literacy Program
10/11/2014	6.32		WAL-MART #1149	Bat rings Material for Early Literacy Program
		\$642.01		
Planning & Zoning				
10/8/2014	295.20		ORIENTAL TRADING CO	Bracelets, Fun Bands, Harvest Festival Game Prizes
10/16/2014	143.17		WM SUPERCENTER #1149	LED light, Bubbles, etc. Harvest Festival Supplies
10/16/2014	8.67		THE HOME DEPOT #0445	Harvest Festival Booth Markers
10/1/2014	64.97		STAPLES 00110411	Office Chair
9/30/2014	15.65		GREEN LEAF'S/BANANAS	Conference Dinner: 1 person
10/2/2014	10.57		SUBWAY 00165712	Conference Dinner: 1 person
10/2/2014	156.06		HOMEWOOD SUITES	Conference Hotel: 1 night 1 person
10/18/2014	728.16		THRIFTEE FOOD & DRU	Pumpkins for Harvest Festival
10/18/2014	30.08		WAL-MART #1149	Buckets, Markers Harvest Festival supplies
		\$1,452.53		
Police Department				
9/20/2014	119.57		SKAGGS COMPANIES, INC.	Police Gear
10/3/2014	9.86		CARL'S JR.#8399	Mealx1/FBI Trng/Pinetop
10/3/2014	185.18		HOLIDAY INN EXPRESS	Lodging/FBI Trng/Pinetop
10/9/2014	22.50		NCE	Police Dept. Keys Made
10/10/2014	428.80		TRI-TECH/NATIONAL LAW	Blood-Alcohol Kits
9/22/2014	14.03		INT CMI QUICK COPY	Priority Mailing to AzGOHS
9/23/2014	183.50		TUCSON STAYBRIDGE SUIT	Lodgingx1/Crime Photo Trng/Tucson
9/23/2014	203.68		TUCSON STAYBRIDGE SUIT	Lodgingx2/Crime Photo Trng/Tucson
9/25/2014	99.00		IN FBI NATIONAL ACADE	Regstr/FBI Conference/Pinetop
9/25/2014	99.00		IN FBI NATIONAL ACADE	Regstr/FBI Conference/Pinetop
10/2/2014	32.47		TROPHIES N TEES	Door Name Plates X2-Orr & McClain
10/2/2014	-99.00		IN FBI NATIONAL ACADE	Registration Reimbursed for TA# 1367
10/2/2014	88.63		HARRAHS AK - CHIN HOTE	Lodging x1/School safety trng/Maricopa
10/8/2014	23.80		MISSION LINEN	Cleaning Maintenance
10/8/2014	120.00		CARD INTEGRATORS	Annual Subscr. To CI Solutions
10/7/2014	195.00		SCHOOLSAFETY	Reg Feex1/School Safety Trng/Maricopa
10/9/2014	141.18		INT CMI QUICK COPY	2 Sets of Business Cards/Orr-McClain
10/14/2014	19.76		INT CMI QUICK COPY	AzGOHS Certified mail
10/15/2014	11.05		UPS (800) 811-1648	Badge returns & orders
10/17/2014	20.93		Galls Intern	Badge Holders

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

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10/17/2014	88.63		HARRAHS AK - CHIN HOTE	Lodgingx1/School Safety Trng/Maricopa
9/30/2014	8.75		Freddys Frozen Custard	Mealx1/Digt Camera Trng/Tucson
10/2/2014	8.53		CULVERS OF TUSCON-	Mealx1/Digt Camera Trng/Tucson
10/1/2014	7.03		IN-N-OUT BURGER #238	Mealx1/Digt Camera Trng/Tucson
10/1/2014	24.83		TEXAS ROADHOUSE #2371	Mealx1/Digt Camera Trng/Tucson
10/2/2014	18.05		TILTED KILT TUCSON	Mealx1/Digt Camera Trng/Tucson
10/1/2014	68.30		CIRCLE K 06287	Fuel/Same Day/Surplus Warehouse/Phx
10/1/2014	7.84		IN-N-OUT BURGER #238	Mealx1/Digt Camera Trng/Tucson
10/1/2014	24.98		TEXAS ROADHOUSE #2371	Mealx1/Digt Camera Trng/Tucson
10/2/2014	10.90		CULVERS OF TUSCON-	Mealx1/Digt Camera Trng/Tucson
10/6/2014	13.43		SUPER STOP #604	Propane for Range Shoothouse
10/15/2014	25.32		HARRAHS AK-CHIN REST/B	Mealx1/School Safety Trng/Maricopa
10/16/2014	24.25		HARRAHS AK-CHIN REST/B	Mealx1/School Safety Trng/Maricopa
10/17/2014	70.73		PILOT 00005934	Fuel/School Safety Trng/Maricopa
10/16/2014	4.16		HARRAHS AK-CHIN REST/B	Mealx1/School Safety Trng/Maricopa
10/17/2014	15.70		HARRAHS AK-CHIN REST/B	Mealx1/School Safety Trng/Maricopa
10/16/2014	17.97		HARRAHS AK-CHIN REST/B	Mealx1/School Safety Trng/Maricopa
9/30/2014	8.75		Freddys Frozen Custard	Mealx1/Digt Camera Trng/Tucson
10/1/2014	22.70		TEXAS ROADHOUSE #2371	Mealx1/Digt Camera Trng/Tucson
10/2/2014	12.30		CULVERS OF TUSCON-	Mealx1/Digt Camera Trng/Tucson
10/2/2014	17.05		TILTED KILT TUCSON	Mealx1/Digt Camera Trng/Tucson
9/26/2014	15.83		WALGREENS #2429	Insect Repellant
10/6/2014	252.96		SAFFORD BLDG & ACE HDW	Range Shoothouse Supplies-Materials
		\$2,687.93		
Public Works				
10/15/2014	440.00		CRISLER PEST CONTROL L	PEST CONTROL CITY WIDE
9/23/2014	59.00		NNA NATL NOTARY ASSN	ANNUAL NOTARY MEMBERSHIP FEE
9/30/2014	93.40		FLEETMATICS USA, LLC	VEH TRACKING SUBSCRIPTION
9/30/2014	46.70		FLEETMATICS USA, LLC	VEH TRACKING SUBSCRIPTION
10/2/2014	170.00		SQ SCARBOROUGH PUMPIN	SEPT PJ RENTAL AND REMOVAL FEE
10/2/2014	475.00		ARIZONA ICE KING INC	CITY HALL CARPET CLEANING
10/7/2014	43.07		WAL-MART #1149	MEMO BOOKS, LAMINATE, N/A @ WHSE
10/13/2014	335.44		MISSION LINEN	BLDG MAINT SEPT UNIFORM RENTAL
10/13/2014	140.10		MISSION LINEN	SANITATION SEPT UNIFORM RENTAL
10/13/2014	136.91		MISSION LINEN	FLEET SEPT UNIFORM RENTAL
10/13/2014	842.47		MISSION LINEN	STREETS SEPT UNIFORM RENTAL
10/13/2014	113.70		MISSION LINEN	PARKS SEPT UNIFORM RENTAL
9/18/2014	14.13		SAFFORD BLDG & ACE HDW	CITY COURT TOILET REPAIR
9/22/2014	25.17		SAFFORD BLDG & ACE HDW	CITY COURT PLUMBING REPAIRS
9/22/2014	31.67		SAFFORD BLDG & ACE HDW	CITY COURT SEWER LINE
9/25/2014	52.38		AIRGAS WEST	WELDING MATERIALS FOR TRUCK
9/23/2014	21.95		SAFFORD BLDG & ACE HDW	CITY COURT SEWER & TOILET REPAIRS
9/24/2014	6.27		SAFFORD BLDG & ACE HDW	CITY COURT RR TOILET HOSE
9/24/2014	158.64		SAFFORD BLDG & ACE HDW	CITY COURT TOILET REPAIR
9/25/2014	24.19		SAFFORD BLDG & ACE HDW	DOOR HINGES-ATTORNEY'S OFFICE DOOR
9/29/2014	5.55		SAFFORD BLDG & ACE HDW	POLICE DEPT FAUCET KIT
9/29/2014	4.29		SAFFORD BLDG & ACE HDW	POLICE DEPT TOILET FLUSH HANDLE

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

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9/30/2014	14.30		THE HOME DEPOT #0445	CITY COURT PLUMBING ADDITION
9/30/2014	59.94		SAFFORD BLDG & ACE HDW	CITY COURT PLUMBING ADDITION
10/1/2014	55.19		SAFFORD BLDG & ACE HDW	CITY COURT PLUMBING FITTINGS
10/1/2014	10.70		SAFFORD BLDG & ACE HDW	CITY COURT PLUMBING ADDITION
10/2/2014	27.18		SAFFORD BLDG & ACE HDW	DUMPSTER REPAIR PARTS
10/8/2014	31.99		SAFFORD BLDG & ACE HDW	WELDING MATERIALS FOR TRUCK
10/14/2014	12.67		SAFFORD BLDG & ACE HDW	WHSE ROOF REPAIRS
10/15/2014	191.96		GIH GLOBALINDUSTRIALEQ	EMERGENCY EYE WASH-BRICKYARD
10/14/2014	495.17		SAFFORD BLDG & ACE HDW	YARD 2 BLDG - EXTERIOR PAINT
10/15/2014	500.99		GIH GLOBALINDUSTRIALEQ	EMERGENCY EYE WASH-YARD 2
10/16/2014	16.84		SAFFORD BLDG & ACE HDW	DUMPSTER REPAIR PARTS
10/16/2014	254.64		JOE'S PLUMBING	FLUSH VALVE BUTTON KITS-FIRTH PARK
10/16/2014	53.18		SAFFORD BLDG & ACE HDW	ROOF REPAIRS AT MYOC
9/25/2014	76.89		SAFFORD BLDG & ACE HDW	CITY COURT WIRING
9/30/2014	77.63		MACKS AUTO SUPPLY	TRAILER BALL AND MOUNT V366
10/1/2014	763.92		TRI COUNTY MATERIALS	CITY COURT-CEMENT FOOTINGS
10/2/2014	123.71		TRI COUNTY MATERIALS	CITY COURT-SAND FOR BLOCK
10/1/2014	123.79		SAFFORD BLDG & ACE HDW	CITY COURT-FLX FLOAT
10/7/2014	3.53		SAFFORD BLDG & ACE HDW	DOWEL-WHSE
10/8/2014	36.30		SAFFORD BLDG & ACE HDW	CITY COURT REMODEL - BLADES
10/9/2014	23.87		THE HOME DEPOT #0445	WHSE WALL REPAIR FOR POLICE DEPT
10/9/2014	28.88		SAFFORD BLDG & ACE HDW	WHSE WALL REPAIR FOR POLICE DEPT
10/9/2014	4.03		SAFFORD BLDG & ACE HDW	WHSE WALL REPAIR FOR POLICE DEPT
10/14/2014	6.67		SAFFORD BLDG & ACE HDW	CITY COURT REMODEL - CONCRETE MIX
10/14/2014	65.00		SAFFORD BLDG & ACE HDW	CITY COURT REMODEL- CONCRETE MIX
10/14/2014	188.33		SAFFORD BLDG & ACE HDW	CITY COURT REMODEL - CONCRETE MIX
9/18/2014	102.55		SAFFORD BLDG & ACE HDW	AIR FILTERS CITY WIDE
9/18/2014	-6.06		SAFFORD BLDG & ACE HDW	AIR FILTERS CITY WIDE
9/24/2014	24.13		SAFFORD BLDG & ACE HDW	TAPE, SQUARE TOOLS FOR TRUCK
9/24/2014	277.51		SAFFORD BLDG & ACE HDW	CITY COURT REBAR
9/24/2014	118.20		SAFFORD BLDG & ACE HDW	SQUARE, CRYN, CARP PENCIL TOOLS
9/30/2014	25.24		SAFFORD BLDG & ACE HDW	BIT HAMMER
9/30/2014	38.28		SAFFORD BLDG & ACE HDW	CITY COURT REBAR
10/1/2014	56.96		SAFFORD BLDG & ACE HDW	CITY COURT-MASONRY MORTAR
10/1/2014	17.45		SAFFORD BLDG & ACE HDW	FIRE DEPT - EXTERIOR PAINT
10/6/2014	142.16		SAFFORD BLDG & ACE HDW	CITY COURT REBAR
10/7/2014	668.43		TRI COUNTY MATERIALS	CITY COURT FLOORING
10/7/2014	123.79		SAFFORD BLDG & ACE HDW	YD 2 EXTERIOR PAINT
10/8/2014	46.45		SAFFORD BLDG & ACE HDW	CITY COURT-HALOGEN STAND WORKLIGHT
10/8/2014	33.04		SAFFORD BLDG & ACE HDW	CITY COURT-CEMENT FORMS
10/13/2014	36.27		SAFFORD BLDG & ACE HDW	CITY COURT LINE STRETCHER, HALFS
10/16/2014	144.61		SAFFORD BLDG & ACE HDW	CITY COURT-REBAR, WIRE TIES, LINE BLK
9/22/2014	178.93		SQ A 1 ENERGY	CAP FOR FURNACE AT WHSE
9/22/2014	57.00		NCE	LOCK AT MYOC RE-KEYED
9/23/2014	54.08		SAFFORD BLDG & ACE HDW	CAULKING FOR WALLS @ YD 2 BLDG
9/23/2014	38.43		SAFFORD BLDG & ACE HDW	CAULKING FOR WALLS @ YD 2 BLDG
9/23/2014	13.54		THE HOME DEPOT #0445	LIBRARY CARPET CLEANER CHEMS
9/24/2014	13.54		THE HOME DEPOT #0445	LIBRARY CARPET CLEANER CHEMS

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
9/25/2014	772.95		SAFFORD BLDG & ACE HDW	LIBRARY CIRC DESK WOOD
9/29/2014	740.03		RHODES ENTERPRISES HEA	WHSE COOLER REPAIRS
9/29/2014	19.39		THE HOME DEPOT #0445	LIBRARY CARPET CLEANER CHEMS
10/2/2014	29.79		SAFFORD BLDG & ACE HDW	LIBRARY CIRC DESK WOOD
10/7/2014	110.75		SAFFORD BLDG & ACE HDW	LIBRARY CIRC DESK LACQUER
10/8/2014	27.08		THE HOME DEPOT #0445	LIBRARY CARPET CLEANER CHEMS
10/9/2014	63.94		SAFFORD BLDG & ACE HDW	LIBRARY CARPET CLEANER CHEMS
10/9/2014	29.27		SAFFORD BLDG & ACE HDW	LIBRARY CIRC DESK MASONITE
10/13/2014	65.15		SAFFORD BLDG & ACE HDW	LIBRARY CABINET WOOD
10/14/2014	158.47		SAFFORD BLDG & ACE HDW	LIBRARY CABINET SUPPORTS
10/14/2014	124.79		THE HOME DEPOT #0445	SAW BLADES FOR SHOP TAPE
10/15/2014	65.43		SAFFORD BLDG & ACE HDW	SHOP NAILS & DRAWER MAT - LIB DESK
10/15/2014	30.94		SAFFORD BLDG & ACE HDW	LIB CAB LACQUER
10/17/2014	232.58		SAFFORD BLDG & ACE HDW	LIB CIRC DESK MATERIALS
10/18/2014	150.10		SAFFORD BLDG & ACE HDW	LIB CIRC DESK MATERIALS
10/1/2014	20.00		SQ KEN JONES SALES	TWO FLASHLIGHTS FOR ELECT SUPPLIES
9/30/2014	151.60		THE HOME DEPOT #0445	FIRE DEPT EXTERIOR BULBS
10/1/2014	90.67		THE HOME DEPOT #0445	FIRE DEPT EXTERIOR BULBS
10/2/2014	10.09		SAFFORD BLDG & ACE HDW	CONCRETE DRILL BIT - F.D. LIGHT INSTALL
10/2/2014	20.19		SAFFORD BLDG & ACE HDW	CONCRETE DRILL BIT - F.D. LIGHT INSTALL
10/6/2014	13.84		THE HOME DEPOT #0445	PHOTO CELL - F.D. EXTERIOR LIGHTS
10/6/2014	10.09		SAFFORD BLDG & ACE HDW	AIRPORT-WINDSOCK CORD & BOX COVER
10/8/2014	144.84		SAFFORD BLDG & ACE HDW	CITY COURT-TEMP ELECT SERVICE
10/8/2014	75.86		THE HOME DEPOT #0445	CITY COURT-TEMP ELECT SERVICE
10/13/2014	36.30		SAFFORD BLDG & ACE HDW	WTR PROOF COVERS - MAIN ST LIGHTS
10/13/2014	32.88		SAFFORD BLDG & ACE HDW	CITY COURT-TEMP ELECT SERVICE
10/13/2014	4.63		SAFFORD BLDG & ACE HDW	ELECT REPAIR-P.D. VACUUM CLEANER
10/15/2014	7.58		THE HOME DEPOT #0445	GFIC COVERS - MAIN ST LIGHT POLES
10/15/2014	14.40		SAFFORD BLDG & ACE HDW	50' EMT CONDUIT FOR TRK #165
9/23/2014	1,234.56		LESLIES POOL SUPPLY	CHEMICALS FOR POOL
10/6/2014	100.23		SAFFORD BLDG & ACE HDW	FLOOR CLEANING SUPPLIES - PW SHOP
10/7/2014	160.30		SAFFORD BLDG & ACE HDW	MATERIALS - ARCHERY TARG & RANGE
10/9/2014	12.64		WAL-MART #1149	RAIN PONCHOS FOR INMATES
10/6/2014	19.11		SAFFORD BLDG & ACE HDW	WIRE SUPPLIES - CEMETERY CURBING
10/15/2014	92.24		SAFFORD BLDG & ACE HDW	WHEELBARROW, HOSE-CEMETERY CURB
9/22/2014	4.03		SAFFORD BLDG & ACE HDW	ELECT PLUG - POOL VACUUM
9/23/2014	10.58		SAFFORD BLDG & ACE HDW	DRILL BIT - PARK SIGN INSTALLS
10/8/2014	211.97		INT CURTIS LANDSCAPE	DRIP SYS CONTROL VALVE - ANNEX
10/9/2014	25.77		INT CURTIS LANDSCAPE	WEED EATER TRIMMER HEAD
10/1/2014	10.43		SAFFORD BLDG & ACE HDW	KEYS FOR COMMERCIAL DUMPSTERS
10/9/2014	150.00		LIGHTNING SHOE SHP	SAFETY BOOTS - MACIAS
9/22/2014	2,763.42		TRI COUNTY MATERIALS	SAND - SAND BAGS - STORM MITIGATION
9/22/2014	4,660.12		TRI COUNTY MATERIALS	BONITA CREEK - CHIPS FOR CHIP SEAL PROJ
10/1/2014	342.09		UNITED RENTALS #018395	TRANSIT LEVEL TO BE SHARED-3 DIVISIONS
10/1/2014	342.09		UNITED RENTALS #018395	TRANSIT LEVEL TO BE SHARED-3 DIVISIONS
10/1/2014	342.09		UNITED RENTALS #018395	TRANSIT LEVEL TO BE SHARED-3 DIVISIONS
10/1/2014	4,685.09		TRI COUNTY MATERIALS	BONITA CREEK - CHIPS & TRK RENTAL
10/1/2014	324.02		VOLVO RENTS OF THATCHE	BONITA CREEK - ROLLER RENTAL

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/4/2014	46.68		VERIZON WRLS W4615-01	HOLSTER REPLACE - CITY CELL
9/22/2014	204.19		SAFFORD BLDG & ACE HDW	BLOCK FILLER SUPPLIES - YARD 2 BLDG
9/24/2014	44.22		SAFFORD BLDG & ACE HDW	POTHOLE DIGGER - SIGN BASES
9/25/2014	16.14		SAFFORD BLDG & ACE HDW	ORG CABLE TIPS - MAIN ST FENCING
9/29/2014	75.23		STOTZ EQUIPMENT	CHAINS FOR CHAIN SAW - 5TH AVE
10/2/2014	70.10		STOTZ EQUIPMENT	IGNITION SWITCH V25-311
10/6/2014	33.63		SAFFORD BLDG & ACE HDW	TOOL BOX FOR CHAIN SAWS-5TH AVE
10/6/2014	-70.10		STOTZ EQUIPMENT	IGNITION SWITCH V25-311
10/7/2014	71.60		SAFFORD BLDG & ACE HDW	KEYS,PNT, FASTENERS-HERBICIDE RM-5TH AVE
10/7/2014	150.00		LIGHTNING SHOE SHP	SAFETY BOOTS - PECK
10/9/2014	67.61		SAFFORD BLDG & ACE HDW	CHAIN SAW SUPPLIES - OIL, BOX-5TH AVE
10/14/2014	242.86		TRI COUNTY MATERIALS	BONITA CREEK - CHIPS
10/16/2014	12.09		SAFFORD BLDG & ACE HDW	SPRAYER FITTING - 5TH AVE
10/6/2014	70.58		VERIZON WRLS W4615-01	SAFETY CASE - CITY CELL
10/7/2014	101.66		SAFFORD BLDG & ACE HDW	CITY COURT PROJ - CONCRETE MIX
10/7/2014	86.66		SAFFORD BLDG & ACE HDW	CITY COURT PROJ - CONCRETE MIX
10/7/2014	-15.00		SAFFORD BLDG & ACE HDW	CITY COURT PROJ - PALLET CREDIT
10/8/2014	24.96		SAFFORD BLDG & ACE HDW	CITY COURT PROJ - SMALL TOOLS
10/9/2014	18.97		SAFFORD BLDG & ACE HDW	WHSE WALL REPAIR - P.D.
10/9/2014	8.01		SAFFORD BLDG & ACE HDW	WHSE WALL REPAIR - P.D.
10/13/2014	5.26		SAFFORD BLDG & ACE HDW	CITY COURT - BLOCK
10/13/2014	64.75		SAFFORD BLDG & ACE HDW	CITY COURT PROJ-BRK JNT,MORTAR
9/22/2014	31.44		EMPIRE SAFFORD #17	FILTERS V25-324
9/23/2014	28.27		EMPIRE SAFFORD #17	BRAKE OIL ADDITIVE V25-324
9/22/2014	31.04		MACKS AUTO SUPPLY	AIR LINE FITTINGS V16-395
9/24/2014	460.42		MERLE'S AUTO SUPPLY	BATTERY V26-371
9/25/2014	56.24		KEMPTON CHEV BUICK LTD	RESISTOR,HARNESS V14-382
9/25/2014	4.01		MACKS AUTO SUPPLY	TIRE VALVE V25-392
9/29/2014	11.49		MACKS AUTO SUPPLY	R/V MIRROR ADHESIVE V11-020
10/2/2014	22.98		MACKS AUTO SUPPLY	R/V MIRROR ADHESIVE V11-030
10/6/2014	50.09		MACKS AUTO SUPPLY	SERPENTINE, DRV BLT IDLER V14-122
10/14/2014	73.01		KIM'S WINDOW TINTING	WINDOW TINT V11-090
10/15/2014	15.83		MERLE'S AUTO SUPPLY	HYD COUPLER
10/16/2014	164.60		EMPIRE SAFFORD #17	BUCKET CUTTING EDGE V26-349
9/18/2014	26.26		MACKS AUTO SUPPLY	HEADLIGHT BULB V11-088
9/22/2014	21.84		UNITED RENTALS #018395	PTS FOR JACKHAMMER V99-STREETS
9/23/2014	19.95		BOULEVARD GLASS	WINDSHIELD REPAIR V14-115
9/25/2014	13.13		MACKS AUTO SUPPLY	FUEL CAP V14-156
9/25/2014	-41.71		MACKS AUTO SUPPLY	REAR BRK CALIPER CORE V14-122
9/29/2014	258.47		JOHNSON MOTORS	TRAILER HITCH V14-135
9/29/2014	15.27		MACKS AUTO SUPPLY	TOGGLE SWITCHES V13-180
9/30/2014	31.69		MACKS AUTO SUPPLY	CUT OFF WHEELS
10/6/2014	9.78		HARALSON'S TIRE CO	VALVE STEM V25-392
10/6/2014	669.46		STOTZ EQUIPMENT	TREE TRIM POLE SAW - HOPI ST
10/6/2014	70.10		STOTZ EQUIPMENT	IGNITION SWITCH V25-311
10/9/2014	20.64		OREILLY AUTO 00027524	HAZARD SWITCH V10-118
10/8/2014	208.56		STOTZ EQUIPMENT	SPRAY GUN FOR WEED SPRAYER
10/13/2014	14.11		MACKS AUTO SUPPLY	GAUGE FOR AIR COMP V14-340

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/14/2014	72.74		FREEDOM FORD LINCOLN M	TRK ARM BUSHING & BALL JNT V15-165
10/13/2014	11.94		MACKS AUTO SUPPLY	DOOR PINS & BUSHINGS V14-139
10/15/2014	14.10		SQ CJC TECHNOLOGIES L	RADIO CABLE ENDS V13-180
9/19/2014	19.70		MACKS AUTO SUPPLY	WORK LIGHTS V99-SANITATION
9/18/2014	11.67		MACKS AUTO SUPPLY	FITTINGS FOR PAINT TRK V16-355
9/23/2014	40.38		MERLE'S AUTO SUPPLY	SEAT SHOCKS V16-355
9/24/2014	1,046.80		Arizona Refuse Sales	CARRIER BEARINGS & HARNESS V17-417
9/24/2014	117.27		MACKS AUTO SUPPLY	WORK LIGHTS V17-429
9/25/2014	25.75		MERLE'S AUTO SUPPLY	OIL FILTERS V23-419
9/26/2014	194.44		SHAMROCK PIPE TOOLS IN	HOSE LEADER & COUPLING V17-405
9/25/2014	12.99		MACKS AUTO SUPPLY	HOSE END FOR LEADER HOSE V17-405
9/29/2014	199.97		EASTERN AZ AG CENTER	CAB FILTER & DOOR STRUT V23-419
9/30/2014	34.86		EASTERN AZ AG CENTER	HOSES FOR LOOP SHEARS V99-ELECTRIC
10/1/2014	78.74		EASTERN AZ AG CENTER	TRANS TEMP SENDER V23-419
10/1/2014	10.31		MERLE'S AUTO SUPPLY	FUEL CAP V15-158
10/1/2014	60.68		HARALSON'S TIRE CO	TRAILER TIRES V99-CARP
10/2/2014	5.00		NCE	SPARK PLUG V-99-CARP
10/1/2014	3.67		MACKS AUTO SUPPLY	REPLACE LENS V20-252
10/2/2014	182.77		HARALSON'S TIRE CO	TIRES FOR PIPE PUSHER V99-WATER
10/2/2014	15.56		MACKS AUTO SUPPLY	WIPER BLADES V14-175
10/3/2014	456.80		M B COMPANIES INC	ACCUMULATOR-PAINT PUMP V16-355
10/2/2014	209.94		DULTMEIER SALES	SEWER GUIDE HOSES V17-405
10/6/2014	532.66		BRAND NEW ENGINES	ENGINE MOTOR MIXER V99-CARP
10/7/2014	16.60		MERLE'S AUTO SUPPLY	AIR COMP GOV V18-401
10/7/2014	16.93		MERLE'S AUTO SUPPLY	BRK LAMP SWITCH V15-364
10/7/2014	778.02		EMPIRE SAFFORD #17	SUSPENSION SEAT BASE V28-351
10/9/2014	-162.45		DON SANDERSON FORD INC	TANK ASSY V15-185
10/10/2014	226.22		RUSH TRK CTR TUCSON	RADIATOR SURGE TANK V17-335
10/9/2014	27.04		INDUSTRIAL ELECTRIC SE	PULLEY & MIXER KEYWAY V99-CARP
10/14/2014	3.25		MERLE'S AUTO SUPPLY	AXEL SEAL PLUG V17-417
10/14/2014	14.12		MACKS AUTO SUPPLY	TIRE PATCH
10/14/2014	9.55		SAFFORD BLDG & ACE HDW	HOSE FOR CHOP SAW V99-STREETS
10/17/2014	42.66		Arizona Refuse Sales	HARNESS FOR PACKER V17-429
10/17/2014	49.71		Arizona Refuse Sales	HARNESS, GRIP PROX V17-417
9/18/2014	62.58		SAFFORD BLDG & ACE HDW	CASTERS FOR CUTOFF SAW CART V99-SHOP
9/18/2014	42.44		PECKS WELDING	CUTOFF SAW CART ANGLE IRON V99-SHOP
9/22/2014	3,759.32		JTS CONTAINERS	CONNEX STORAGE CONTAINER
9/23/2014	125.78		ARNOLD MACHINERY CO TU	CONVEYOR BELT LINING V99-STR
9/22/2014	380.07		VANGUARD TRUCK TUS PTS	THROTTLE PEDAL V17-424
9/23/2014	90.85		MACKS AUTO SUPPLY	HOOD PAINTING SUPP V13-141
9/24/2014	16.82		RUSH TRK CTR TUCSON	HOOD CABLE V18-401
9/24/2014	157.20		WESTERN TRUCK EQUIPMEN	BRACKET KIT V13-180
9/27/2014	761.32		MSC CLASS C	DOT AIR FITT, WHL WGTS, GR8 NUTS
9/30/2014	611.58		BEARCAT MFG INC	4 AIR VALVES V17-406
10/4/2014	101.06		MSC CLASS C	METRIC CAP SCREWS & NUTS
10/4/2014	178.38		SAFETY KLEEN SYSTEMS B	PARTS WASHER SERVICE
10/6/2014	3,581.73		EMPIRE TUCSON - 02	REPLACE 4 FUEL INJECTORS
10/6/2014	1,586.86		EMPIRE TUCSON - 02	BACKUP CAMERA INSTALL

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
9/26/2014	-124.32		VANGUARD TRUCK TUS PTS	AIR GOV CORE RETURN V16-395
10/7/2014	333.93		KIMBALL MIDWEST	DRILL AND TAP SET
10/7/2014	162.55		KIMBALL MIDWEST	HAND SOAP
10/7/2014	38.00		MACKS AUTO SUPPLY	FLOOR MATS V14-179
10/13/2014	216.31		MERLE'S AUTO SUPPLY	SWEEPER STROBELIGHTS V99-STREETS
10/16/2014	174.99		AUTOANYTHING	STEP BARS V14-139
10/14/2014	38.00		EXPRESS STOP 503	FUEL-NEW CAB DESIGN SHOWING-PHX V13-005
10/15/2014	715.67		KIMBALL MIDWEST	THREAD RESTORER KIT
10/17/2014	339.99		AUTOANYTHING	STEP BARS V13-180
10/16/2014	<u>903.93</u>		VANGUARD TRUCK TUS PTS	REAR BRAKES V17-429
		\$49,688.77		
Utilities				
10/2/2014	55.50		AMER PUBLIC POWER ASSO	electric utility basics third edition
10/7/2014	46.40		SHELL OIL 605412205QPS	fuel-watersmart inovations -las vegas v-13-347
10/8/2014	55.27		CHEVRON 0209853	fuel-watersmart inovations -las vegas v-13-347
10/8/2014	7.66		EL POLLO LOCO RESTAURA	meal - e.buckley - watersmart inovations - las vegas 1 person
10/8/2014	16.16		SO PT GARDEN BUFFET	meal - e.buckley - watersmart inovations - las vegas 1 person
10/10/2014	9.60		PANDA EXPRESS #1311	meal - e.buckley - watersmart inovations - las vegas 1 person
10/11/2014	285.60		SO PT HOTEL AND CASINO	4 night stay - e.buckley - watersmart inovations - las vegas 1 person
10/11/2014	31.00		CHEVRON 0353030	fuel-watersmart inovations -las vegas v-13-347
10/9/2014	10.80		SUNSET BUFFET	meal - e.buckley - watersmart inovations - las vegas 1 person
10/11/2014	38.78		FILLS #3	fuel-watersmart inovations -las vegas v-13-347
10/10/2014	7.03		IN-N-OUT BURGER #165	meal - e.buckley - watersmart inovations - las vegas 1 person
10/16/2014	4,458.26		AMER PUBLIC POWER ASSO	APPA annual dues
9/25/2014	20.73		OFFICE DEPOT #5101	Pens, pencil lead not @ WH
9/25/2014	36.30		OFFICE DEPOT #5910	Gel pens, mechanical pencils not @ WH
9/25/2014	93.72		OFFICE DEPOT #5101	Binders, address labeles not @ WH
9/25/2014	40.00		CRISLER PEST CONTROL L	bees in meter box 301 e 20th st
9/30/2014	586.45		AMERIPRIDE SERVICES	august uniform rentals - electrical dept
9/30/2014	2,161.47		4IMPRINT	fair giveaways - braclets, pens, coloring book
10/9/2014	124.95		MISSION LINEN	sept uniform rentals-gas dept
10/9/2014	57.85		MISSION LINEN	sept uniform rentals- landfill dept
10/9/2014	605.13		MISSION LINEN	sept uniform rentals- water dept
10/9/2014	69.37		WAL-MART #1149	candy for fair booths
10/10/2014	689.10		AMERIPRIDE SERVICES	sept uniform rentals - elect dept
10/10/2014	1,780.40		TRI COUNTY MATERIALS	abc & concrete rock - 20th&relation
10/12/2014	18.41		WM SUPERCENTER #1149	candy for fair booths
10/10/2014	84.99		WALGREENS #2429	candy for fair booths
10/13/2014	820.04		EASTERN ARIZONA COURIE	blue stake ad
10/14/2014	49.41		INT CMI QUICK COPY	business cards - kevin porter
10/15/2014	40.00		CRISLER PEST CONTROL L	beehive removal water box - lebonon rd
9/29/2014	301.18		MATLOCKGAS&EQUIPCO,INC	PROPANE FOR LANDFILL SEPTEMBER
9/29/2014	332.98		MATLOCKGAS&EQUIPCO,INC	PROPANE FOR LANDFILL AUGUST
9/30/2014	2,185.10		WSTRN REF WHOLESALE IN	FUEL FOR LANDFILL EQUIPMENT
10/7/2014	72.00		SQ SCARBOROUGH PUMPIN	SEPT PORTA-JOHN SERVICE LANDFILL
10/6/2014	40.00		CRISLER PEST CONTROL L	BEE REMOVAL FROM METER BOX
10/8/2014	550.10		INT CMI QUICK COPY	VINYL SIGNS FOR THE LANDFILL

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/14/2014	2,303.84		WSTRN REF WHOLESAL IN	FUEL FOR LANDFILL EQUIPMENT
10/9/2014	34.40		SAFFORD BLDG & ACE HDW	bolts, split lockwash, flatwash for landfill
10/14/2014	84.25		NCE	keys and padlocks for landfill
10/16/2014	3,699.99		NOR NORTHERN TOOL	pressure washer for landfill
9/22/2014	8.56		SAFFORD BLDG & ACE HDW	pvc fittings - trk 104 stock
10/1/2014	13.12		SAFFORD BLDG & ACE HDW	pvc pipe and fittings - trk 104 stock
9/29/2014	30.88		TRI COUNTY MATERIALS	3/4 rock - bingham st cleanup
10/7/2014	566.52		UNITED RENTALS #018395	manlift repair- bonita creek
10/6/2014	74.90		TRI COUNTY MATERIALS	abc - 702 16th st
10/7/2014	84.00		TRI COUNTY MATERIALS	abc - 1021 10th ave - safford
10/7/2014	81.52		TRI COUNTY MATERIALS	concrete sand - 1021 10th ave
10/8/2014	28.46		SAFFORD BLDG & ACE HDW	trowel and bucket - trk 358 stock
9/18/2014	7.42		SAFFORD BLDG & ACE HDW	fittings and adapters
9/25/2014	167.11		TRI COUNTY MATERIALS	psi - central and main
9/25/2014	5.04		SAFFORD BLDG & ACE HDW	cheesecloth - methodist church
10/1/2014	2.43		SAFFORD BLDG & ACE HDW	hillman fasteners - pushing machine
10/1/2014	0.97		SAFFORD BLDG & ACE HDW	hillman fasteners - pushing machine
10/6/2014	3.01		SAFFORD BLDG & ACE HDW	pvc caps trk stock
10/15/2014	309.17		SAFFORD BLDG & ACE HDW	comprsn sleeve, brass, roof coat trk stock
9/23/2014	75.88		SAFFORD BLDG & ACE HDW	pvc fasteners and adapters - wells CL2 plumbing
10/1/2014	35.22		SAFFORD BLDG & ACE HDW	silicon & mortor - morris wells & hillcrest tank
10/7/2014	12.71		SAFFORD BLDG & ACE HDW	rope - for tank inspection
10/8/2014	24.21		SAFFORD BLDG & ACE HDW	pipe insulation - winterizing
10/2/2014	800.00		SENSUS USA INC.	Sensus Utility Training - Phnx
10/8/2014	88.56		IN SAFE-ENTRY TECHNIC	gas detector testing & calibration
10/7/2014	318.30		TRI COUNTY MATERIALS	psi concrete - sanchez rd & bonia creek
10/10/2014	53.52		TRI COUNTY MATERIALS	abc - myoc yard
10/15/2014	65.93		TRI COUNTY MATERIALS	abc - myoc yard
9/29/2014	12.66		SAFFORD BLDG & ACE HDW	copper wire trk stock
10/9/2014	318.30		TRI COUNTY MATERIALS	nonshrink backfill - hwy 70
10/9/2014	150.00		POLLOCKS WESTERN	safety boots - justin tutor
10/14/2014	38.25		NCE	fuel line, filter and labor
10/14/2014	141.17		TRACTOR SUPPLY CO #177	rubber boots for Bonita Creek
9/18/2014	1,120.84		USA BLUE BOOK	digital gauge -SCADA storage tanks
9/19/2014	1,732.80		SUMMIT ELECTRIC SUPPLY	software renewal support -SCADA
9/23/2014	113.40		TEST AMERICA LABOR	analytical testing - compliance Uof A#2
9/26/2014	1,611.55		CORRPRO COMPANIES, INC	cathodic portection inspection - steel storage tanks
10/9/2014	448.00		DICKSON	themocouple - bonita creek
10/8/2014	6.18		SAFFORD BLDG & ACE HDW	vinal letter/numbering for sign 20th/relation
9/25/2014	150.00		POLLOCKS WESTERN	safety boots - jacob porter
10/2/2014	95.03		TRI COUNTY MATERIALS	abc - myoc yard
10/4/2014	800.00		SENSUS USA INC.	Registration - Sensus Utility Training - Phnx
10/3/2014	149.99		LIGHTNING SHOE SHP	safety boots - felix valles
10/7/2014	8.04		SAFFORD BLDG & ACE HDW	plastic tube kit trk stock
10/14/2014	24.22		SAFFORD BLDG & ACE HDW	12' stakes trk stock
9/19/2014	140.45		SPORTSMANS WAREHOUSE N	safety boots - jerry whitmire
9/30/2014	21.72		WM SUPERCENTER #1149	top load case - trk 164 stock
10/14/2014	175.00		WESTERN TECHNOLOGIES	kevin porter - pipe certification

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/15/2014	1.81		SAFFORD BLDG & ACE HDW	no smoking sign
10/8/2014	27.33		THE HOME DEPOT #0445	small tool pouch trk stock
10/8/2014	16.15		SAFFORD BLDG & ACE HDW	5" pliers trk stock
10/8/2014	76.22		SAFFORD BLDG & ACE HDW	screwdrivers trk stock
10/9/2014	35.06		SAFFORD BLDG & ACE HDW	adjustable wrench trk stock
10/13/2014	58.64		BIG 5 SPORTING GOODS 4	deck chair with table(x2)
10/8/2014	51.39		SAFFORD BLDG & ACE HDW	screwdriver & handle set trk stock
9/22/2014	214.00		NCE	lock, spec cyls, service call , labor - weld shop
9/25/2014	201.61		CITY ELECTRIC SUPPLY#3	thermal relay - kempton A well
10/2/2014	800.00		SENSUS USA INC.	Registration - Sensus Utility Training - Phnx
10/13/2014	150.55		CITY ELECTRIC SUPPLY#3	main street lights - repair parts
10/14/2014	60.50		SAFFORD BLDG & ACE HDW	galv pipe trk stock
		\$33,712.52		
Warehouse				
9/18/2014	2,386.26		SAFFORD BLDG & ACE HDW	IINV-50 shop towels-360 utility wipes-15 cases of tp-6 cases of kleenix
9/18/2014	924.21		SAFFORD BLDG & ACE HDW	INV-3 level-4 street broom 24"-3 blades diamond 14"-3 pliers 7" cutters-5 channel locke 6-/2"-4 channel lockes 10"-4 channel locks 12"-3 channel locks 16"-24 bleach
9/22/2014	4.00		SAFFORD MVD	title 13-180
9/23/2014	33.54		WM SUPERCENTER #1149	INV-8 insect repelant
9/24/2014	346.65		CITY ELECTRIC SUPPLY#3	INV-1 reel of pulling rope
9/24/2014	454.40		UNITED RENTALS #018395	INV-40 stake chasers blue-27 stake chasers yellow-5 lineman pliers-2 marking wand
9/23/2014	208.43		SAFFORD BLDG & ACE HDW	INV-8 flashlights
9/25/2014	1,123.87		REFLECTIVE APPAREL	INV-22 rain jackets with logo
9/24/2014	39.19		SAFFORD BLDG & ACE HDW	1 fence wire stretcher
9/25/2014	4.00		SAFFORD MVD	title 14-179
9/29/2014	16.00		SAFFORD MVD	title 11-20, 11-24 11-25 and 11-30
10/1/2014	338.09		WALMART.COM	INV-3 stream light with wand-3 marine spot light-6 6 pocket light
10/7/2014	1,524.74		UNITED RENTALS #018395	INV-240 gloves drivers
10/8/2014	18.96		AIRGAS WEST	INV-6 torch tip cleaner
10/7/2014	324.30		UNITED RENTALS #018395	INV-18 rubber boots
10/7/2014	4.21		WAL-MART #1149	4 corect pensfor landfill
10/7/2014	4,615.50		UNITED RENTALS #018395	INV-100 barracade type II
10/7/2014	415.67		SAFFORD BLDG & ACE HDW	INV-12 rat poison-6 pitch fork-6 screwdriver slt 4"-4 screwdriver philips #2-6 adj wrench 8"-6 adj wrench 4"
10/8/2014	4.00		SAFFORD MVD	title 11-32
10/7/2014	64.57		SAFFORD BLDG & ACE HDW	4 packages of ties cable-2 grab hooks
10/8/2014	216.79		UNITED RENTALS #018395	INV-6 boxesof glass cleaner-8 screwdriver 10/1
10/8/2014	472.41		SAFFORD BLDG & ACE HDW	INV-3 diamond blades 14"
10/8/2014	-76.01		SAFFORD BLDG & ACE HDW	INV-return one mop bucket
10/8/2014	-23.21		SAFFORD BLDG & ACE HDW	return two packages of ties cable
10/8/2014	76.01		SAFFORD BLDG & ACE HDW	INV- 1 mop bucket
10/9/2014	976.12		FERTIZONA THATCHER	INV-8 hyvar xl gallons
10/8/2014	32.49		WAXIE SANITARY SUPPLY	INV-6 cans of air freshener
10/9/2014	661.55		SWIFT OFFICE SOLUTIONS	INV-2 print cartridge
10/13/2014	33.54		WM SUPERCENTER #1149	INV-8 insect repelant
10/13/2014	645.08		TROPHIES N TEES	INV-72 call caps solid back
10/13/2014	678.97		SAFFORD BLDG & ACE HDW	INV-12 super glue-12 ant killar-12 street brooms-4 bowl brush-18 pinesol-00 sponge-12 tape measure 25'
10/15/2014	4.00		SAFFORD MVD	title 13-183

P-Card Report
for the month of October 2014
September 21, 2014 - October 20, 2014

Date	Amount of Purchase	Department Total Purchase	Vendor	Description of Purchase
10/14/2014	154.50		SWIFT OFFICE SOLUTIONS	INV-2 print cartridge
10/15/2014	243.88		SAFFORD BLDG & ACE HDW	INV-18 spray paint grey
9/23/2014	26.19		MERLE'S AUTO SUPPLY	INV-4 auto filters
9/23/2014	765.78		GCR TIRE CENTER #292	INV-2 tires 12.5/80x18/12
9/23/2014	187.56		MACKS AUTO SUPPLY	INV-2 antisieze-12 electric cleaner-3 auto filters-4 def 2.5 gallon-6 wiper blades
9/24/2014	85.35		MERLE'S AUTO SUPPLY	INV-1 auto battery
9/25/2014	48.56		WIST SUPPLY EQUIPMENT	INV-2 packages of labels for label maker
9/24/2014	382.89		GCR TIRE CENTER #292	INV-1 tire 12.5/80x18/12
9/26/2014	170.70		INTERNATIONAL RADIO	INV-12 automotive radio antennas
9/25/2014	1,789.88		GCR TIRE CENTER #292	INV-tire 19.5I24/152
9/27/2014	52.87		SOUTHWESTERN BG INC	INV-6 ATF qts
9/30/2014	2,904.56		GCR TIRE CENTER #292	INV-1 tire 12.5/80-18/12-9 tires 315/80r22.5
10/1/2014	2,335.68		ROADSAFE 3001	INV-58 vertical barracades
10/1/2014	2,885.00		TMS SOLAR MASTERS INC	INV-100 barracade solar lights
10/7/2014	1,100.80		MERLE'S AUTO SUPPLY	INV-8 auto batteries-11 auto filters
10/8/2014	126.00		FERTIZONA THATCHER	INV-12 cam couplings 2"
10/8/2014	52.73		WAL-MART #1149	INV-22 fabreeze air freshner-2 rat traps
10/10/2014	-17.10		INTERNATIONAL RADIO	INV-credit on radio antennas shipping
10/10/2014	99.86		WIST SUPPLY EQUIPMENT	INV-24 binder 3"-10 dozen pencils-4 sealing tape clear
10/14/2014	476.76		HARALSON'S TIRE CO	INV-tire 15-19.5
10/14/2014	2.81		MERLE'S AUTO SUPPLY	INV-1 auto filter
10/15/2014	928.41		MERLE'S AUTO SUPPLY	INV-11 auto filter-1 barrel 15-40 oil-7 wiper blades-4 fuel stablizer-6 oil 15-40 qts-8 chain saw oil
10/15/2014	976.12		FERTIZONA THATCHER	INV-8 hyvar xl gallon
10/15/2014	78.26		MERLE'S AUTO SUPPLY	INV-6 auto filter
10/16/2014	45.99		MERLE'S AUTO SUPPLY	INV-1 auto filter-12 brake cleaner
10/16/2014	134.11		WESTERN UNITED ELECTRI	INV-25 c-neck insulator
10/15/2014	1,664.81		GCR TIRE CENTER #292	INV-3 tires 315/80r22.5
10/16/2014	153.52		MERLE'S AUTO SUPPLY	INV-24 electric tape
9/25/2014	36.31		WIST SUPPLY EQUIPMENT	2 dust pans for warehouse
9/27/2014	598.68		MSC CLASS C	INV-168 spray paint, various colors
9/27/2014	874.03		MSC CLASS C	supplies for fleet, put on wrong card-key rings assortment-mtric bolt assortment
9/29/2014	241.81		ARIZONA WATER WORKS SU	INV-2 brass saddles 4"x2"
10/2/2014	104.06		INT CMI QUICK COPY	shipping for gas department
10/2/2014	31.03		INT CMI QUICK COPY	shipping for warehouse
10/2/2014	18.43		INT CMI QUICK COPY	shipping for warer department
10/8/2014	20.13		MERLE'S AUTO SUPPLY	INV-3 auto filters
10/12/2014	105.72		SOUTHWESTERN BG INC	INV-12 ATF
10/14/2014	68.55		MISSION LINEN	Linen for Erin, Cadre and Mickey
		\$36,503.56		
		<u>\$ 169,315.45</u>		



CITY COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Georgia Luster, City Clerk
SUBJECT: Executive Session Minutes (**Confidential**)
DATE: Monday, December 8, 2014 at 6:00 p.m.

Purpose and Recommended Action:

Review November 10 and November 24, 2014 Executive Session Minutes. Adjourn executive session and return to open session.

Recommend the Mayor and City Council approve the November 10 and November 24, 2014 executive session minutes in open session.

Background:

Analysis: