City of Benson
City Council Communication

Regular Meeting **September 9, 2013**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the August 12, 2013 Worksession

Discussion:

Attached are the minutes of the August 12, 2013 Worksession.

Staff Recommendation:

Council pleasure

THE WORKSESSION
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD AUGUST 12, 2013, AT 6:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 6:02 p.m. Mayor King then led the public in the Pledge of Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Al Sacco (arriving at 6:20 p.m.), Councilmembers Ron Brooks, Jeff Cook, Brian Crafts, Chris Moncada and Peter Wangsness.

NEW BUSINESS:

1. Discussion and possible direction to Staff regarding City Council Policies and Procedures, City Code as it relates to City Council and recently passed State legislation, including consolidated elections and Councilmember terms

City Clerk Vicki Vivian stated she had sent out the draft Council Policies and Procedures which was last brought to Council in October, 2012. Ms. Vivian stated the draft addresses basic Council proceedings, actions and expectations. Ms. Vivian explained this draft came by suggestions from Councilmembers who had received the Council Publications from the League, (given to newly elected Councilmembers) and wanted basic Council Procedures. Ms. Vivian then stated the draft had been postponed until the new Council could be seated. Ms. Vivian then stated also up for discussion is recently passed legislation concerning consolidated elections and Council terms, which will need to be addressed in the near future. Ms. Vivian stated Councilmember Wangsness had brought both of these items up, however they had already been on Council's radar.

Ms. Vivian then stated there was a Legislative Update held in Benson a week ago where the League came down and went over the new laws that will take effect on September 13, noting one of the changes being the Consolidated Elections Law which states all cities and towns will follow the consolidated elections in the fall of even-numbered years, which will affect Benson's elections. Ms. Vivian stated they talked about shortening or lengthening Councilmember terms to comply with the new election schedule, but at the time, the League recommended waiting to do anything until the next legislative session, where they hoped the problems with the new law would be corrected. Ms. Vivian stated 2 cities, Gilbert and Chandler have shortened their Councilmembers' terms and others have either voted to lengthen terms or have held off. Ms. Vivian stated Senate Bill 1454, in the following legislative session, addressed this situation and changed the statutes to say that cities and towns are allowed to lengthen Councilmember terms and the League's position on this is with the absence of any legal language allowing Councils to shorten terms, they suggest lengthening terms by 18 months. Councilmember Moncada asked if the bill would allow Councils to shorten terms with Ms. Vivian reading from the bill "a city or town may lengthen the terms of office for elected officials." Ms. Vivian then re-stated in the absence of any legal language allowing Councils to shorten terms, the League suggests lengthening them. Mayor King asked if his term would be affected since it is only a 2 year term with City Attorney Michael Massee stating Mayor King's term would be lengthened along with the others because the City may not have an election now that is not at the same time as a State election. Councilmember Moncada stated it does not seem like Council has a whole lot of choice but to lengthen the terms even though he does not agree with it. Councilmember Brooks stated the issue could be taken to the public to see what they want. Councilmember Moncada stated he does not think it is right to extend themselves as members of the Council for almost another full term with Councilmember Brooks stating he doesn't think it is right to shorten the Councilmembers' terms when they were elected to serve a full 4 years. Councilmember Moncada stated he thinks extending the terms could result in recalls with Councilmember Wangsness stating recalls happen anyway. Councilmember Brooks

then stated he wants to have a public hearing and let those who show up get a say and that way Council can say they gave the people a chance to speak. Councilmember Crafts stated the law doesn't mention shortening terms and asked how the Council would know if it were legal to go with a 2 year term or a 4 year term. Mr. Massee stated it is not a question of a 2 year term or a 4 year term, but is a matter of a 4 year term plus 18 months or a 4 year term less 6 months to get the City into the right even-numbered year election cycle. Mr. Massee then stated the Gilbert attorney took steps to get Gilbert on the new election cycle, adding they looked at several different ways of doing this and ultimately decided on shortening Councilmembers' terms by 6 months. Mr. Massee stated it was after Gilbert decided this that the suggestion came up to wait and see what the Legislature would do. Mr. Massee stated the City is arguably in the same place that Gilbert was when they made their decision, however the League is suggesting that terms be lengthened. Councilmember Brooks asked if it was illegal to reduce Councilmembers' terms by 6 months with Mr. Massee stating there was no explicit statutory authority. Mr. Massee then stated the attorney in Gilbert studied this issue extensively, the pros and cons of doing it both ways legally, and asked what ordinance authority and what constitutional authority they have in order to do this, adding there are risks both ways, but Gilbert felt the better of the two choices was to reduce terms by 6 months. Councilmember Brooks asked how long Council has to decide with Mr. Massee stating he would think it should be done by the end of the year so if there is going to be an election in 2014, the voters would know well ahead of time. Councilmember Brooks asked if he could get some dates so he knows what the timeline is with Mr. Massee stating the Legislature is finished meeting for this year and is unlikely to address it again next year so it would be up to Council to decide. Councilmember Brooks stated he would like a public hearing or a meeting of some type to let the public address this. Councilmember Moncada stated he agreed with Councilmember Brooks and thinks a public hearing in the beginning of September would be a good idea. Mayor King stated he would have to think about being extended for another 18 months. Ms. Vivian stated she agreed with Mr. Massee stating she thinks it would be best to decide something by the end of the year, adding if there is to be an election held in 2014, everyone would know ahead of time. Councilmember Cook asked if only one person at the public hearing expresses their opinion, would the Council listen to that one opinion and do the will of the person, adding in other words is the Council going to listen to the input at the public hearing and say they did the right thing by listening or is Council going to decide for themselves anyway. Councilmember Cook then stated it seems if the terms are extended by 18 months for the 4 Councilmembers whose term expire in 2015, then it would seem that the other 3 Councilmembers would also be extended 18 months in order to hit the next election with Mr. Massee stating the change to term lengths would affect all Councilmembers' terms. Councilmember Brooks stated it is ultimately up to the Council to decide, however he would feel better if the public had an opportunity to give input; that way he could say he tried because he didn't want to make that decision himself and he thinks that everyone should feel comfortable doing that. Mayor King stated he thinks everyone is comfortable with a worksession with Councilmember Brooks stating he would like it to be a public hearing because people tend to show up for the public hearings. Councilmember Wangsness stated if nobody shows up, it would mean there is no interest in the matter. Councilmember Cook stated that Mr. Moffett is able to generate 50 people to say what he wants and Council needs to determine if that is the will of the people or the will of the person. Mayor King stated all Councilmembers need to look at making these choices and do what is best and ask their families what they think also. Councilmember Brooks asked about Councilmembers not wanting to extend their terms and if they could resign 6 months early with Mr. Massee stating individual Councilmembers can decide to resign 6 months early so that an election may be held in 2014. Councilmember Brooks asked for clarification that elections will now be held in the fall of even-numbered years. Mr. Massee stated if the point of the resignation would be to allow an orderly election next fall then advance notice would be appreciated. Mayor King stated we will have a public hearing next month, in September, regarding lengthening or shortening terms. Councilmember Brooks asked to have some information available for the public so that they can understand what is going on with Mayor King adding it would be nice if the public could know the terms of the Councilmembers. Councilmember Wangsness stated if the public hearing was held September 3rd, the Council could then address the issue at the first meeting in September with Ms. Vivian explaining that public hearings are usually held in conjunction with a regular meeting. Mayor King suggested a 6:00 p.m. public hearing before the regular meeting at 7:00 p.m. Councilmember Cook stated the 10th is on a Tuesday, it was then agreed to have the public hearing on Monday, September 9th. Councilmember Moncada stated he would like to have the vote at the next Council meeting following the public hearing on September 23rd.

Councilmember Brooks asked if the Council was going to discuss Council Policies and Procedures at this meeting, stating he would like to be a little more involved and go through it a little better and make sure it falls in line with State statutes. Ms. Vivian stated the draft is not for adoption or approval in its current form, but is for the Council to review and edit as they see fit. Mayor King stated he would like to have another worksession so the draft can be gone over page by page. Councilmember Wangsness stated he thought a series of worksessions would be needed so the Code can be gone over page by page. Mayor King stated the first meeting in September will include the public hearing so the next worksession would be before the second meeting in September and Council could go from there. Councilmember Cook stated the person who called this meeting may have something on their mind so maybe they could guide Council on what they wanted. Mayor King stated Council should take these documents and make changes and notes and bring them back with their suggestions. Councilmember Brooks stated Councilmember Wangsness requested this item be put on an agenda and he would like to see that from now on in the blue sheet so Council will know who requested the items. Mayor King asked that the requesting Councilmember be named on the blue sheet from now on. Mr. Massee then stated the City Clerk included in the packet Chapter 2 of the City Code relating to Mayor and Council, adding there are items in the code that pertain to procedure and if Council is going to adopt something in the City Council Policies and Procedures that conflicts with the City Code, there may also need to be an ordinance adopted to change the City Code. Mayor King stated these can be done one at a time. Councilmember Brooks stated that any changes will need to be brought to the City Attorney to make sure there is no conflict with Ms. Vivian stating any time an item requiring legal review is brought to Council by a department head, the department head obtains the legal review from the City Attorney prior to submitting it to Council for action. Councilmember Cook stated this meeting has been nothing more than a meeting to schedule another meeting and he feels that Councilmember Wangsness must have had a point to having this meeting and he feels that Councilmember Wangsness should be allowed to state those reasons. Councilmember Wangsness stated he didn't call for the meeting, adding what he called for was an agenda item so that worksessions could be scheduled and the City Code could be reviewed, adding he thinks the Council should start from Chapter 1 and go through the entire code. Councilmember Cook then asked why the Council wasn't doing it now with Councilmember Brooks stating Council is looking for direction. Ms. Vivian stated the Council could direct Staff to make any changes they would like with Mayor King stating there was not enough time to address changes at the worksession, adding he would like to start at the next worksession. Councilmember Wangsness stated at the next meeting he would like to start with the Council Policies and Procedures and go from there.

ADJOURNMENT:

Councilmember Brooks moved to adjourn at 6:39 p.m. Seconded by Councilmember Crafts. Motion passed 7-0.

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Toney D. King, Sr., Mayor

ATTEST:

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Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 9, 2013**

To: Mayor and Council Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the August 12, 2013 Regular Meeting

Discussion:

Attached are the minutes of the August 12, 2013 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD AUGUST 12, 2013, AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:00 p.m. and stated before going any further he would like to make a statement. Mayor King then stated before the Call to the public there are some things he would like to make clear. Mayor King explained he has been on Council for over 12 years and has learned that public officials have to have thick skin and when they take the oath to serve, they have to allow the public to bring forth criticism of their actions and performance. Mayor King then stated the Call to the Public is an avenue for the public to voice their opinions, ideals and criticisms; it is not however, a time for Councilmembers or City Officials to do the same. Mayor King stated if Councilmembers or City Officials wish to refute something said at the Call to the Public, he will allow it unless that person makes accusations, criticizes or slanders a member of the public body or the public. Mayor King then stated in addition to this he will not tolerate any intemperate accusations or criticism toward employees or members of the public body from any speaker during the Call to the Public. Mayor King stated the public has a right to voice opinions about Council, Department Heads or any other City business and anyone who does not follow these criteria respectfully will be ruled out of order, and he will ask them to stop and sit down. Mayor King advised that Councilmembers have a choice to either address the Council from the podium or to speak from the dais. Mayor King then stated it is time to stop all the bickering and fighting, and they need to start working as a Council. Mayor King stated the other part of his statement is he will continue to allow 5 minutes, however since the Call to the Public takes so long and makes people wait for the meeting; he may end up moving it to the end of the meeting. Mayor King then stated he is at a point where he is tired of the riff-raff adding everyone needs to focus on what the Call to the Public is truly about.

Mayor King then led the public in the Pledge of the Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Al Sacco. Councilmembers Ron Brooks, Jeff Cook, Brian Crafts, Chris Moncada and Peter Wangsness.

Mayor King then introduced then introduced Steve Medeiros of the New Life Family Worship Center who gave the invocation.

EMPLOYEE RECOGNITION: None.

PROCLAMATION:

Mayor King asked Dr. Woodall of the Benson Unified School District and Anita Choate of the Benson School Board to come forward. Mayor King then read a proclamation acknowledging Benson Unified School District as the #1 2013 Top Performing Public School District in the State of Arizona and presented the proclamation to Dr. Woodall and Ms. Choate. Dr. Woodall then thanked those present and the community of Benson for all the support they give the Benson school.

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Councilmember Brooks stated he would like to remind those who address Council to give their name and address.

Paul Lotsof stated he would like to address the new members of the Board of Adjustments. Mr. Lotsof stated Jim Kolbe served in government for a long time, adding at a press conference, someone asked Mr. Kolbe about term limits and it just so happens that after being elected 11 times, he was not in favor of term limits. Mr. Lotsof then stated Mr. Kolbe answered the question on term limits with the quote, " if someone is doing a good job, why fire them?" adding he thinks we can take a look at that and apply it effectively and see who should be on the Board of Adjustments. Mr. Lotsof stated Councilmember Brooks and Mr. Barnaby both have experience in construction work and the 2 ladies who are also candidates for these positions don't claim to have a background in construction or building matters. Mr. Lotsof stated one would wonder why you would select them as opposed to the 2 known candidates. Mr. Lotsof then stated Councilmember Brooks has been on the Council for a couple of years and has been on the Board of Adjustments a lot longer than that adding he has heard a lot of criticism toward Councilmember Brooks as a Councilmember, but has not heard any criticism of his performance on the Board of Adjustments. Mr. Lotsof stated Councilmember Brooks and Mr. Barnaby have plenty of experience and information when the only credential the ladies seem to have is that they are not named Brooks and Barnaby. Mr. Lotsof then stated he would like to address money losing festivals stating Bluegrass, according to Mr. Cox, lost $9,000 and the only justification is that tourists spend more than that, which is speculative. Mr. Lotsof stated he has a much better idea Council might want to consider which is instead of spending $9,000 on a money losing festival, spending the same amount and produce 900 vouchers, each worth $10.00 to be good toward a night at a motel or RV park. Mr. Lotsof stated once this became known, the truck drivers and RV people would catch on that Benson is a heck of a good deal for a night's accommodation. Mr. Lotsof then stated the hotels and RV parks would have to participate and agree not to raise the rates for people who use the vouchers, but he thinks in no time at all, the fact that you could save all this money would make Benson a primary tourist destination, adding money would then be spent at local restaurants and other local businesses. Mr. Lotsof stated eventually the City could cancel the fireworks at Butterfield Stage Days and expand the voucher program, adding another idea could be to make it available during the off-season when the motels and RV parks need the coverage the most. Mr. Lotsof stated this was his suggestion and he hoped the Council would give it some consideration.

Charles Hoelzel addressed Council stating he is speaking on his and his wife's behalf, stating they have been residents of Benson for about 9 years and have been absolutely delighted with their choice of a place to live. Mr. Hoelzel stated occasionally he makes the comment that Benson is still struggling to come to grips with the 20th century, never mind the 21st century, adding on the other hand, his wife's smart phone is too much for him because he is not a 21st century person yet. Mr. Hoelzel then spoke regarding the property tax ordinance the City decided on adopting, in which Council increased the budget and increased the tax rate. Mr. Hoelzel stated we all know that Benson and the surrounding territory are in some fairly dire economic circumstances; we have been losing businesses and people are moving out of Benson, adding it seems the only people who are unaware of this is the City Council who raised the budget and raised the property taxes. Mr. Hoelzel stated the most irritating part of the statement about a the tax levy rate is that it has increased slightly from last year, adding when you calculate it, the increase in the rate is 10% and he doesn't consider that slight or small. Mr. Hoelzel stated for Council to have believed their constituents would go for that is kind of a surprise. Mr. Hoelzel then stated he doesn't think anyone has seen a 10% raise in the last 2 years, yet every one of the citizens is going to have to pay this 10% increase, noting even renters will have to pay it, as he is sure the landlords are not a charitable institution and will pass the increase on to their tenants. Mr. Hoelzel stated he thinks Council has made a mistake in going for more money and increasing the tax rate considering our economic situation.

Finance Director Megan Moreno addressed Council stating she was notified last week that Standard and Poor's has affirmed the City's AA- Stable Bond Rating for our excise tax and State Shared Revenue Obligation Series 2010 and our Revenue Refunding Obligations Series 2010 and they have given the City a stable outlook. Ms. Moreno then stated she had provided a copy of that letter from them, which shows their rationale and outlook, to the Council prior to the meeting. Ms. Moreno then stated some highlights and factors that went into affirming our stable bond rating she wanted to mention were that the City has strong pledged revenues vs. the debt service requirements, adding the City has very strong ratios and the City's unreserved General Fund balance of $1.6 million at the end of FY2012 was equal to 115% of the General Fund expenditures, which they consider very strong.

Phil Holly of Benson Auto Body & Glass and Phil's Cars, stated he wanted to bring to Council's attention that after sponsoring this year's 4th of July celebration, he received a sponsorship certificate. Mr. Holly then stated as a business owner, having the banner at the event showing his sponsorship is good, but having the certificate he can display in his office all year is great, adding the certificate has value because people who come in when they are having their car serviced or anything else see the certificate hanging on the wall and see that he supports his community. Mr. Holly then stated it also causes him to look forward to the new year and make sure he has sponsorship funding for the event in his budget. Mr. Holly then stated this is the first year he remembers getting a certificate and he wanted to express his thanks and say it's a great idea, adding he hopes it continues to be done in the future.

Lupe Diaz stated as President of Chamber of Commerce, he is asking the Council to vote against New Business Item 4, adding raising property taxes of the Benson residents and business owners is not a good idea. Mr. Diaz then stated the local economic climate is difficult enough without getting hit with a raise in taxes. Mr. Diaz then stated he knows there are some arguments that the State cutbacks on sales tax is something that was a benefit to us, but it shouldn't be taken out on Benson residents. Mr. Diaz then stated in the past year, there have been 8 businesses that have closed in Benson, which should be enough reason to not raise taxes. Mr. Diaz then stated we need to keep taxes down and work on getting a larger number of operating businesses that thrive and not try to get more taxes out of the small number of businesses. Mr. Diaz then stated keeping taxes low will help the business community and if Council must have more revenue, they should look at offering early retirements, cuts on salaries and things like that. Mr. Diaz then urged Council to not take it out of the business community and residents and to vote no on item 4.

J.T. Moffett stated he would like to elaborate on some of the Brookie propaganda out there, stating he wanted to make it clear that Stagecoach Trails has not won their lawsuit against the City, adding he keeps hearing the City lost, but he has heard no final judgment in the case. Mr. Moffett then stated the propaganda says the City lost some rulings, so they need to pay up. Mr. Moffett then stated the case may go on for another 2 years and the City shouldn't settle it early, adding if the City loses the appeal or loses the entire case, who can say what the penalty will be, if any, noting there may or may not be monetary damages awarded. Mr. Moffett then stated the City cannot settle the case prematurely, because if the City loses in the end, the insurance will pay the money awarded, less the deductible, not to exceed $100,000 from the City, but if they settle now, as Councilmember Brooks is trying to push, the taxpayers will foot the entire bill and the money will come from the contingency fund set aside for the community. Mr. Moffett then stated one should examine why Councilmember Brooks is so eager to give away $1 million dollars of the Benson citizens' money to pay off a friend of his, adding the prevailing logic would be to wait until the courts decide the case and let the insurance company pay the bulk of the judgment, if any. Mr. Moffett then stated there was a letter in the paper regarding the lawsuit that stated the cost to the "taxpayers is already over $1 million that doesn't include more than $300,000 paid to Massee." Mr. Moffett stated the burden of stating the truth falls to him when he tells Council that the legal representation for Stagecoach Trails has cost the City less than $200,000 and that includes invoices paid to Mike Massee, noting $29,517 paid to Sims and Murray, $42,101 paid to the Risk Pool and approximately $97,000 to Mike Massee, which is around $169,000, a far cry from the $1,300,000 we have been told. Mr. Moffett then stated Mr. Massee has been paid a total of $288,870 for 4 years of combined service up to July 8 and that includes any invoices for Stagecoach Trails, adding he has the copies of the public records to prove this, which he obtained by going to City Hall. Mr. Moffett stated the Stagecoach Trails case is far from over and the Council needs to sit tight and let the courts and insurance handle it. Mr. Moffett then stated Councilmember Brooks told the newspaper that the recall effort is based on misinformation about him, but the truth is the recall is based on mistrust and the public is fed up with his Brookie agenda and propaganda tactics. Mr. Moffett then stated Councilmember Brooks sat here the last 2 meetings, blasting Mr. Moffett, loudly stating Mr. Moffett had attacked every member of this Council, asking for a show of hands from the Councilmembers Mr. Moffett attacked. Mr. Moffett then stated Councilmember Brooks either lied to the people of Benson once again, or he really believes that he and 2 others are the Council, adding Councilmembers' behavior toward the other members of this Council have proved that since they seem to enjoy keeping the majority of their fellow Councilmembers in the dark as to what they are doing. Mr. Moffett then stated he would like to emphasize Councilmember Brooks' attitude and quote from an email

Councilmember Brooks sent, that "I personally like blindsiding my enemies, so they have their hat in hand when the gavel comes down." Mr. Moffett then stated he must insist on telling Councilmember Brooks once again, what the people of Benson want is transparency, not blindsiding. Mr. Moffett then stated another example of Councilmember Brooks embellishing the truth is the last session when he responded to the facts about his $50,000 court judgment for illicit building practices, stating Councilmember Brooks told the public the judgment was 6 years ago and he has been taking care of it, but the truth is the judgment was in May, 2009, which is only 4 years ago and Councilmember Brooks has only paid back around $5,000 of the $50,000 he owes an elderly widowed woman. Mr. Moffett stated, worse than that, is watching Councilmember Wangsness and Councilmember Crafts vote for Councilmember Brooks to be put back on the Board of Adjustments, even after learning of his record in the building industry, adding they have no concern for what he did to a senior widow and that is very unsettling. Mr. Moffett then stated they don't even bother to think or listen to reason, they just vote with Councilmember Brooks, like someone took a cookie cutter image of Councilmember Brooks and stamped out 2 more of him. Mr. Moffett then stated Councilmembers Wangsness and Crafts need to start keeping their campaign promises to the people of Benson and stop being Brookie cookies, adding right now, they may as well sign a proxy vote and give it to Councilmember Brooks. Mr. Moffett then stated that is the way the Brookie cookies crumble, adding all the public has seen from Councilmember Wangsness has been him quoting law after law to the City Manager, the City Clerk and to the Mayor and Council. Mr. Moffett then stated an example of his expertise at work was in an email to City Hall and quoted it, reading, "it looks like we need to postpone the City Manager interview tomorrow. Open Meeting Laws and our code say we need to post the notice of a public meeting that is not regularly scheduled at least 48 hours prior. Since it was not posted today, we cannot do it until Wednesday." Mr. Moffett then stated Councilmember Wangsness carried on, but the point Mr. Moffett wanted to make is that after Councilmember Wangsness was informed he was incorrect, instead of apologizing, he sent another email stating, "I understand now that the posting is only 24 hours for all meetings and that Chris called the meeting tomorrow, but we are never informed of the source for call to a meeting as standard protocol." Mr. Moffett then stated the Brookies need to come out of their caves and find out what the people of Benson are saying they want from them, they need to get off their laptops and get on with their campaign promises or resign their seats on Council, adding the community has dire needs, but the Councilmembers' legal opinions are not one of them. Mr. Moffett then stated he keeps hearing from folks around town that the Brookies are calling people and pushing them to get on board with Councilmember Brooks, adding he and his wife were watching Titanic and during a scene where it was sinking, he thought about the Brookie campaign and asked if anyone ever got on the Titanic when it was sinking. Mr. Moffett then stated Mayor King's speech at the beginning of the meeting reminded him of something, adding no one criticized Lori McGoffin at Council meetings more than Mr. Moffett and he was often pretty harsh, but never once did Lori McGoffin retaliate or attack him or any other member of the public body as Councilmember Brooks so often does. Mr. Moffett then stated he would like to commend Lori McGoffin for her fortitude and example. Mr. Moffett then stated lastly, during some heated debates over the golf course, he had made some comments regarding Jim Cox's wife, Sue and he was out of line and because he made the remarks in public, he wanted to apologize to Jim Cox and his wife publicly and promised it would never happen again.

Jay Kendrick stated he wasn't expecting that comment from Mr. Moffett, adding when Mr. Moffett started contacting him, he told Mr. Moffett he didn't want to engage in any conversation with him regarding any political issues. Mr. Kendrick then stated the point he wanted to make is that Mr. Moffett sent him a text, to let Mr. Kendrick know how much he supported his family and his litigation against the City and that the City had treated him horribly, again, noting he was taken aback by Mr. Moffett's comments. Mr. Kendrick then stated he had never met most of the Council and he wanted to introduce himself in person, adding he hoped this could be an open dialogue and had requested an agenda item from all of you, but he didn't even get a response. Mr. Kendrick then stated he was here to ask the Council to stop the State Court litigation and let the Court of Appeal's decision stand. Mr. Kendrick stated he wanted to address the public along with the Council, and asked them to imagine for a minute that they own a property in Benson, a business, and their mom gets on the Council and there's politics and you don't want to participate, you just own a property and suddenly, the City starts coming after you so you meet with the Mayor of Benson. Mr. Kendrick then stated this is all in the public records and the City Council voted to have former Mayor Mark Fenn investigated and hired an outside law firm, which resulted in a 58 page report, called the Ryan Report, which is a public record. Mr. Kendrick

then stated former Mayor Fenn was found to have conflicts of interest and to have possibly committed felonies. Mr. Kendrick then stated he met with former Mayor Mark Fenn, adding he didn't have a problem with him, but thankfully, he brought a tape recorder along, and former Mayor Fenn told him that "I've got", noting former Mayor Fenn didn't say the City has, but "I've got a City Attorney, Mr. Massee that wants to slam you guys, saying I've got case law, let's go after him." Mr. Kendrick stated this is all taped and the Council has all been given a copy of it. Mr. Kendrick then stated at the end of the conversation, he told former Mayor Fenn that he didn't want a problem, but wanted unity and asked what he could do with former Mayor Fenn telling him the only thing he could do was "head off your mother." Mr. Kendrick then stated there was a grand jury subpoena issued and former Mayor Fenn was being investigated. Mr. Kendrick then stated his question to the Council is what kind of City Attorney would not recuse himself immediately, and asked again that the Council accept the Court of Appeal's decision, adding this litigation has been before the Superior Court, where Mr. Massee filed 20 motions and Judge Desens ruled on his property rights, then went to the Court of Appeals, where the decision was vacated for a procedural issue, and then went all the way to the Arizona Supreme Court, where they agreed Judge Desens had jurisdiction and then went back to the Court of Appeals, where it is now. Mr. Kendrick then stated this has gone on for 4 years at a cost of $700,000 to his family and apparently $200,000-300,000 to the City and asked what purpose this serves. Mr. Kendrick then stated he can't imagine how it is right for a Mayor to threaten a property owner in Benson and then the City Attorney comes after him and everyone just sat back, adding this doesn't go for all of the Council, since many of them are new. Mr. Kendrick then asked why the City would oppose him operating his park as it has been run for 40 years, especially when he has turned it from blight conditions to a very respectable place with affordable housing. Mr. Kendrick then asked if the Council and the City of Benson were going to require all property owners to litigate their property rights or if it was just him, adding he is the only one that has had to litigate for 4 years. Mr. Kendrick then stated his family is bankrupt and the Council has no idea what this has done to them. Mr. Kendrick stated no one even looked into the Fenn tape and no one investigated if former Mayor Fenn had animus toward him. Mr. Kendrick then stated he had given the Council the Ryan Report, adding the conclusion is that former Mayor Fenn had conflicts of interest and he had potentially committed felonies, adding the report was done by an independent law firm that this Council hired to complete. Mr. Kendrick then asked if the Council would investigate the case or if they would continue to let Mr. Massee, who's conflicted, file more and more motions in court and keep the litigation going. Mr. Kendrick then stated after his meeting with former Mayor Fenn, the City went out of their way to reinterpret zoning codes, to create a zoning problem where none had existed for 40 years and Mr. Massee filed fire code violations against him, adding under oath at his deposition, Chief Spangler stated he wasn't even aware of it. Mr. Kendrick then stated Mr. Massee doesn't have the authority to do that. Mr. Kendrick then asked why the City would spend $3,000 and have his property surveyed and then threatened to sue him and his tenants for encroachments; some of which have existed since 1978, adding Mr. Massee threatened to sue him and his tenants to move a home back 18 inches that has been in the park since 1978. Mr. Kendrick then stated the City then after creating zoning issues where none existed and creating alleged fire code issues, which by the way Mr. Massee sent a notice of violation in 2010, claiming there were serious issues, but has taken no action since, but if that weren't enough, put him at the top of the list to be audited by the State. Mr. Kendrick then stated his parks are the only ones in Benson who have been audited, adding there are other parks in Benson that have never paid a TPT tax and just like him, didn't know it even applied to their property and were told it didn't. Mr. Kendrick then stated the City Finance Director allowed one of those parks to just come in and write a check, adding they didn't even have to be audited; they just got to come in and say this is what I think I owe. Mr. Kendrick then stated he was asking the Council to take a hard look at what has happened and begged them to get a legal opinion from someone other than someone who is being sued by him in Federal Court and someone else that is not on tape with the former Mayor saying they want to slam Mr. Kendrick. Mr. Kendrick then stated he wanted the Council to understand what this litigation has done to him, his wife and his 2 kids, adding up until 2010, he was a manager at a Basha's supermarket, just like Mayor King, adding he worked 6 days a week, 12 hours a day, and started when he was 16 years old. Mr. Kendrick then stated by 2003, he had saved enough money to put a down payment on a mobile home park in Benson, adding at the time, the park was half empty, the weeds were knee high, many of the homes were literally falling down off their supports and the City roads were dirt, adding there was even a crack house in the park. Mr. Kendrick then stated he cleaned up the park, graveled the yards and City roads, got rid of the crack house and even had his wife threatened doing it. Mr. Kendrick then stated before he bought the park, he met with Bryan Smith, who told him in no uncertain words

that his park was grandfathered and that he could move homes into the park as long as he got a City permit, met the fire code separation setbacks and that he only needed a State permit, which he has complied with on all 34 homes. Mr. Kendrick then stated his efforts have not only benefitted him but also benefitted the community and the City of Benson, but in late 2009, the City Manager at that time and the City Attorney pulled the rug out from under him, adding immediately following former Mayor Fenn's threats, they City changed the City's zoning codes interpretations to make it impossible for him to move more units into the park and his property was made worthless. Mr. Kendrick then stated this was done with Mr. Nichols' and Mr. Massee's stroke of a pen, adding they just sent him a letter, without any due process of law and no zoning hearing, adding since 2009, he has been fighting with the City of Benson for his financial life. Mr. Kendrick then stated this battle has taken a tremendous toll on him and his family and has tied up all of his resources and time so that he had to stop pursuing other ventures. Mr. Kendrick then stated it's been awful and he is pleading with the Council to bring this nightmare to an end without more litigation, asking the Council to please instruct their attorneys to accept the decision of the Court of Appeals, which will protect the property rights of every person in Benson.

Kathy Suagee addressed Council stating she added 2 pages to her letter that contain portions of the Arizona Revised Statutes. Ms. Suagee then stated she is one of those people Mr. Moffett described as a citizen of Benson, adding she does pay property taxes and lives within the City boundaries. Ms. Suagee then read her statement concerning the Stagecoach Trails litigation to the Council. Ms. Suagee's comments will be retained with the Council packet.

Patrick Boyle addressed Council concerning the tax increase, stating he understands this has been on the books for a while but it has not been used and now for whatever reason, it is being considered by the Council to start using this money to make up for some deficit in the values of homes, since the values have declined over the past few years due to the recession. Mr. Boyle then stated everyone has heard of "mission creep" and what we have here is "tax creep," adding the situation starts with a small amount of tax, only $10.00 per family or household, which gets passed and then a year and a half from now, the City has the same problem again, and will say we need to go ahead and do this, but the previous tax, that the Council is considering tonight, will still be on the books, so another tax will be added on top of it and then later down the road, another tax will be added on and what ends up happening is there is a substantial tax in place because instead of going back through these tax increases and chopping them off and getting rid of them, we continue to keep them on the books and continue to collect the money, with the citizens of Benson suffering the consequences. Mr. Boyle then stated he thinks there are many other places the Council can cut the money, adding there have been some good suggestions this evening. Mr. Boyle stated he recently understood there are some murals that are going to be painted on the City's welcome center by someone from New Mexico that are going to cost around $17,000, adding he may be wrong, but if that is the case, it would have been better to hire a local person, who might have done it for $5,000 or even less, keep that money right here in town and save $10,000 which probably would be the amount of money that we're talking about with this tax increase. Mr. Boyle then stated he thinks there are many opportunities throughout the City to cut expenditures and he thinks before taxes are increased, Council needs to stop and take a hard look at things that have been mentioned before, such as the costs of employees, extra employees and other things, adding he thinks they will find there is plenty of money to spare. Mr. Boyle stated he understands the City actually has a surplus right now and if that is the case, it means the taxpayers are being overtaxed, adding he thinks the Council should back off from this tax increase and just use the money they currently have and maybe in a few years when situations are better, if they are, then perhaps the City could go ahead and look at increasing their budget and doing a few of these other things, but right now the way things are, they need to stop and not do that.

Councilmember Moncada stated he would like to correct Mr. Boyle, stating the City donated $1,500 and permission to use City property to the mural project, with the Benson Clean & Beautiful Committee paying for the rest of the project. Councilmember Wangsness stated the Commission had the rest of the money and the artist is actually moving to Benson and Councilmember Cook stated Union Pacific donated $5,000 toward the beautification at the Visitor Center for the railroad logos.

CITY MANAGER REPORT:

Interim City Manager Jim Cox addressed Council, giving the dates of upcoming meetings and events.

August 13, 2013	–	Library Advisory Board, 4:00 p.m., City Library
August 17, 2013	–	Historic Preservation Commission, 9:00 a.m., City Hall
August 26, 2013	–	City Council Meeting, 7:00 p.m., City Hall
August 27, 2013	–	Community Watershed Alliance, 6:30 p.m., City Hall
September 2, 2013	–	Labor Day – City Offices Closed

Mr. Cox reminded those present to check the ADOT project closures at www.adot.gov for more information.

NEW BUSINESS:

1. **Consent Agenda**

1a. Minutes of the July 8, 2013 Regular Meeting
1b. Resolution 22-2013 of the Mayor and Council of the City of Benson, Arizona, authorizing the Release of Assurances for the Subdivision known as Cottonwood Bluffs, Lots 1 through 100, Blocks 1 and 2 and common area "A"
1c. Extension of the Trust Assurance Agreement on the subdivision known as Cottonwood Highlands
1d. Contracts with Xpress Bill Pay, Bank of American Fork and chase Paymentech for establishment of online bill paying capabilities
1e. Resolution 23-2013 of the Mayor and Council of the City of Benson, Arizona, authorizing the execution of an Intergovernmental Agreement between the City of Benson and the St. David Unified School District (The "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District
1f. Invoices processed for the period from July 13, 2013 through August 1, 2013

Councilmember Wangsness stated he would like to remove item 1a. Councilmember Brooks then stated he would like to remove item 1b. Councilmember Moncada moved to approve the remaining Consent Agenda with items 1c through 1f. Seconded by Councilmember Brooks. Motion passed 7-0.

Consent Agenda – Items Removed:

1a. Minutes of the July 8, 2013 Regular Meeting

Councilmember Wangsness stated he had a statement that he read at the Council meeting that did not appear in the minutes. City Clerk Vicki Vivian addressed Council stating anytime someone brings a statement to the City Council, the statement is retained with the Council packet. Councilmember Brooks stated he thought Councilmember Wangsness wanted to make his statement a public record with Ms. Vivian stating the letter is a public record and will be retained with the Council packet. Councilmember Moncada moved to approve item 1a. Seconded by Vice Mayor Sacco. Motion passed 6-1 with Councilmember Wangsness voting nay.

1b. Resolution 22-2013 of the Mayor and Council of the City of Benson, Arizona, authorizing the Release of Assurances for the Subdivision known as Cottonwood Bluffs, Lots 1 through 100, Blocks 1 and 2 and common area "A"

Councilmember Brooks stated he would like to have Public Works Director Brad Hamilton address the Council, adding he would like Mr. Hamilton to give the Council information on the resolution. Mr. Hamilton stated the owners of the subdivision are present, adding this type of resolution, which is the final release of assurances for subdivision improvements, used to be fairly common when more development was occurring. Mr. Hamilton then stated when the release was approved in 2007; it didn't include the language needed to

release everything, adding this resolution will do that. Mr. Hamilton then stated the subdivision is located by the new SSVEC building on Cooperative Way. Councilmember Brooks asked what some of the things the owners developed with Mr. Hamilton stating the development of sewer, water, streets, utilities and any other infrastructure to support the lots was completed. Councilmember Brooks asked who the owner of the development was with Mr. Hamilton stating the subdivision was owned by Whetstone Development. Councilmember Moncada moved to approve Resolution 22-2013. Seconded by Councilmember Brooks. Motion passed 7-0.

2. **Appointments to the Benson Board of Adjustment to fill the two terms that expire July 31, 2013 (Possible appointments are renewals of Ron Brooks and Robert Barnaby and new applicants Jean Baden and Jane Scholer)**

Councilmember Cook moved to appoint Robert Barnaby and Jean Baden to the Board of Adjustments. Seconded by Vice Mayor Sacco. Councilmember Brooks stated he didn't understand why he is being taken off the Board of Adjustments, adding it would be nice to hear discussion on that in front of the public. Councilmember Brooks then stated normally when a committee member's term expires; the secretary for the committee calls them and asks them if they want to continue to serve or if they are done so Staff can put out an announcement to fill that position. Councilmember Brooks then stated he was never called, so he felt that something was going on and he wanted to make that clear to the public and to the Council. Councilmember Brooks then stated Mr. Barnaby's never done anything, adding he doesn't know why he's not being accepted, even if someone has something against Councilmember Brooks, he didn't see why anyone would have something against Mr. Barnaby. Councilmember Brooks then stated he thinks the Council should consider him, adding he has never done anything on that board that would warrant his removal and he would like to continue serving on that board and would request that he be reappointed. Councilmember Wangsness stated he felt the issue should have been broken into 2 separate agenda items; the first part would be the renewal of Ron Brooks and Robert Barnaby and having that fail, the second part would be the new applicants. Councilmember Moncada stated the standard procedure is having all the options before Council. Councilmember Brooks then stated normally someone would have to decide to get rid of a couple people first before they went and hired 2 new people, adding he has never seen a committee member that wanted to continue to serve, refused that opportunity, which is why he is bringing up that the issue should have been split into 2 agenda items. Councilmember Cook stated Councilmember Brooks shouldn't take this personally, adding through discussions he has had with different members of the community and board members, they tell him they feel that a City Councilmember being on the Board of Adjustments is a conflict of interest, noting he has heard that numerous times. Councilmember Cook then stated he wished this had not come up for public discussion, because he wasn't going to bring it up, but Councilmember Brooks forced his hand, adding he has had 1 person tell him face-to-face that if Ron Brooks is on the Board of Adjustment, they do not want to serve on it. Councilmember Cook then stated he had heard through other people that others have said the same thing, adding these people are on the Board of Adjustment. Councilmember Cook then stated mistakenly, Councilmember Brooks thinks that he doesn't want to reappoint Robert Barnaby, but clarified his motion was to appoint Robert Barnaby and Jean Baden to the Board of Adjustments. Motion passed 4-3 with Councilmembers Brooks, Crafts and Wangsness voting nay.

3. **Discussion and possible direction to Staff regarding the annual Bluegrass Festival**

Interim City Manager Jim Cox addressed Council giving a brief background of Bluegrass stating the issue was placed on the agenda because the City needs to make plans and enter into a contract with the Promoter if the event is going to be staged next year. Mr. Cox then stated the City has sponsored the Annual Bluegrass Festival event for the past eight years and for the past 2 years, has run it from start to finish. Mr. Cox stated in 2013, expenditures for the event exceeded revenues by about $9,000 and in addition to that, the City spent about 500 man hours of City employee time to put the event on. Mr. Cox then stated special events sponsored by the City are designed to provide entertainment for Benson area residents and to attract tourists, noting all of the other venues do one or the other or a combination of both, adding the goal is to stimulate local business and increase sales tax revenues during the events. Mr. Cox then stated the Bluegrass Festival attracts a loyal group of tourists who follow the Bluegrass circuit, who typically travel in RVs from concert to concert, noting

during the day they attend the concert and evenings are usually spent with fellow travelers in jam sessions or just visiting, which typically means they do not spend a lot of money while here and they leave as soon as the event is concluded. Mr. Cox then stated we have a lot of evidence that is what happens and local vendors don't see any significant spike while they are here. Mr. Cox stated the festival does not draw a large local crowd because the ticket prices are too high for most Benson area families and Bluegrass music is not especially popular in this area of the country, adding Staff feels that the money and Staff time spent on the Bluegrass Festival could be put to better use on events that will draw more tourists who spend more money locally and/or events that provide affordable entertainment for local residents. Mr. Cox then stated Mr. Lotsof had an interesting proposition, and the City could also sponsor RV shows, special concerts or things like that to try to attract more of our bread and butter tourists. Councilmember Wangsness stated he did some calculations on this $9,000 loss, adding the City would have needed an additional $360,000 in sales to adjust for the sales tax at 2.5%, adding he doesn't think they came close to that. Councilmember Moncada stated he has been a big fan of bluegrass for the last 2 years, adding he became involved in the event when the City decided to put it on. Councilmember Moncada then stated the City put a lot of effort into the event this year and the daily ticket sales were up 40% over last year, but the event didn't create the push out of the park they were hoping for. Councilmember Moncada then stated he loves the music and the atmosphere, but he thinks the Council should look at something else, adding for the money the City puts into the event, the return isn't enough, noting this is the event that the City spends the most money on as a City. Councilmember Moncada then stated he was in touch with a concert promoter who does country music, adding no-name bands are available for $5,000 all the way up to big performers that cost up to $140,000, adding he doesn't think the City is anywhere near those, but there are other options for events and he has some discussions with Mr. Cox regarding this issue. Councilmember Moncada then stated he asked for this item to be placed on the agenda because he knows that Mr. Sandoval needs to know pretty soon whether the City wanted to do the Bluegrass Festival so he could line up his contracts. Councilmember Brooks stated not funding the festival would result in about $9,000 in tax cuts right there, adding he doesn't think the City can afford to have these kind of events right now with the times the way they are. Councilmember Crafts stated he liked bluegrass music, but agreed these are harsh numbers here and the City just can't do the event. Councilmember Cook then stated he struggled with this and thought initially the way to go was to improve it for the residents of Benson and possibly extending it to include evening hours and activities, but it was pointed out that this would increase the costs of the event, so it would negate any increased revenue from ticket sales. Councilmember Cook then stated he also thought about who the people were who attended the event, which are mostly RVers who stay in their RV, not using motels or restaurants and not participating in the economy of Benson, so essentially the City is putting the event on for other people and losing money in the process. Councilmember Cook then stated he has heard for many years that the City needs to have programs and activities and facilities for the kids in Benson, adding the City also needs to hire a new City manager, may have to pay for a recall election and has many projects they need to address, such as the planned football and soccer fields at Lions Park and improving main street. Councilmember Cook then stated if the City didn't pay for the Bluegrass Festival, these were all things that could be considered with that earmarked funding. Councilmember Cook then stated the City needed to use revenues for things other than paying Little Caesar's money just so they won't talk bad about the City and stated there are also forces urging the City to pay off Stagecoach Trails before the City gets to the end of the litigation. Mayor King then stated Council needed to direct Staff regarding the Bluegrass with Councilmember Cook stating part of the consideration and discussion was what the City could do with that funding if they decided not to put the event on, adding after considering everything the City potentially has to face and the benefit the event provides to Benson, he was very opposed to the City putting the Bluegrass Festival on. Councilmember Moncada then stated he thinks the agreement is that Council does not want to put on the Bluegrass Festival. Councilmember Brooks then moved to not put on the Bluegrass Festival anymore and to return that funding to the General Fund (in the Community Enrichment line item). Seconded by Councilmember Wangsness. Motion passed 7-0.

4. **Ordinance 563 levying upon the assessed valuation of the property within the City of Benson, Arizona, subject to taxation. A certain sum upon each One Hundred Dollars ($100) of valuation, sufficient to raise the amount estimated to be required in the annual budget, less the amount estimated to be received from fines, licenses and other sources of revenue providing a General Fund for the General Municipal Expenses: All for the Fiscal Year ending June 30, 2014**

Vice Mayor Sacco stated this is a campaign to establish a property tax ordinance for any property located within the City of Benson, adding contrary to the polished language used for this ordinance, the bottom line is that this is a tax increase for a very large percentage of property owners located within the City limits of Benson. Vice Mayor Sacco then stated his research revealed that the total property tax revenues for the last year amounted to $224,000 and this year the revenues will amount to $230,000, which is an increase of $6,000. Vice Mayor Sacco then stated this is a tax increase that will be passed on to the property owners and it is time the Council start looking at the expense side of the ledger for possible reductions, adding he is sure if they look at the expense side of our multi-million dollar budget, they certainly could find $6,000 or possibly more that could be used to offset the requested increase and save many of the Benson taxpayers from paying an unnecessary tax increase. Vice Mayor Sacco then stated he is sure most of the Council would agree the City government needs to tighten its belt and do without, therefore, he will vote no on this agenda item and urged his colleagues to do likewise by casting a no vote. Councilmember Brooks stated he would like to add a number of his constituents weren't happy about this either and even the Mayor agreed the Council needs to find a way to tighten our budget and belts in these down times, adding he would definitely agree with not raising this tax. Councilmember Wangsness stated if the Council were to increase the economy around Benson, the values would go up and the revenues would come up without changing the rate, adding that is what Council really needs to focus on.

Finance Director Megan Moreno then addressed Council stating the proposed rate was put in the budget, adding the amount was approved during the budget process. Ms. Moreno stated the Council held a public hearing on the tax levy rate and no one from the public attended. Ms. Moreno then stated the County will be adopting the tax levy rates on Monday, August 19 and if the Council should choose to not approve an ordinance with a tax levy rate by then, the tax levy rate would not remain the same, but would be reduced to be 0%, adding the Council does need to choose a property tax rate and if the Council did not do so tonight, they would need to hold a special meeting to do so. Ms. Moreno then stated if Council cuts the property tax, then the budget must also be cut and the revised budget must be published. Councilmember Brooks asked about the tax rate for last year with Ms. Moreno stating the rate last year was .4609 and if Council were to keep the same rate, the primary tax levy will decrease to $209,072.97, which is a decrease of approximately $21,000 from the proposed revenue. Interim City Manager Jim Cox then addressed Council stating the reason the decrease would be so much is that the overall assessed valuation decreased during the past year, adding the budget was prepared with an attempt to collect the same amount of property taxes. Mr. Cox then stated for the past 8 years, Council has decreased the tax levy rate because of increases in assessed valuation and new construction each year, adding with those factors, the City was able to actually decrease the rate, noting when he started as the Finance Director in 2006, the rate was .57, and last year it was .4609. Mr. Cox then stated if Council chooses to keep the tax levy rate of .4609, they would need to cut about $21,000 from the current budget. Vice Mayor Sacco asked where Mr. Cox would propose the cuts with Mr. Cox stating he would propose not cutting it, but that was a Council decision. Vice Mayor Sacco then stated Mr. Cox told Council a $21,000 cut would have to be made with Mr. Cox stating if Council keeps the current tax levy rate, the amount of money expected to be raised and should be budgeted is $209,000, which is considerably less than the $224,000 from last year and the $230,000 in the current budget, so Council would have to make cuts in the budget, adding he doesn't have a suggestion on where to make the cuts, noting again, that was a Council decision. Councilmember Brooks stated the City had some CIP projects that are long term and don't have to be done this year with Mr. Cox stating CIP projects are not funded through property taxes, but are funded through various one-time sources, such as construction sales tax, bonds, loans and grants. City Attorney Mike Massee then addressed Council stating he would like to echo Ms. Moreno that the time to set the rate is tonight, unless the Council wanted to come back for a special meeting sometime later this week. Mr. Massee then stated if the Council didn't want to approve the rate in the proposed ordinance, which is .5070, they could move to amend the ordinance to include a different rate, adding he thinks the better practice would be to go ahead and act tonight rather than come back for a special meeting later this week. Vice Mayor Sacco then stated if a special meeting was needed, he would welcome that, adding he was not about to sit here and tell the public the Council was going to increase their taxes. Mr. Cox stated the Council was not increasing taxes with Vice Mayor Sacco asking if Mr. Cox had a plan to decrease taxes. Mr. Cox then stated the tax rate was reduced for the past 8 years. Vice Mayor Sacco asked how much the decreases were with Mr. Cox replying as

he stated earlier when I started at the City as the Finance Director, the tax levy rate was .57 and when he concluded as Finance Director, the rate was .4609, adding there was a reduction in the rate consistently each year. Mr. Cox then stated the reason the rate was raised this year was that the assessed values of homes went down and in order to collect the same amount of money, the rate had to be increased, but the decision on a tax levy rate was up to the Council.

Councilmember Moncada asked about the cost to publish the revised budget with Ms. Moreno stating she had talked to the League to find out everything that might be involved, adding publishing the entire budget costs approximately $4,000, but the entire revised budget won't have to be published again. Ms. Moreno then stated the revised budget will have to be posted on the City's website, new budgets will have to be printed out for Council and Staff and it will have to be sent to the Auditor General's office. Councilmember Moncada then asked if Ms. Moreno had the rate needed to keep the primary tax levy at the $224,000 which is what it was budgeted at last year with Ms. Moreno stating the primary tax rate would be .4938, adding with the drop in valuation, the taxes collected would stay the same. Councilmember Moncada then moved to amend the Ordinance with the tax levy rate of .4938. Seconded by Councilmember Cook. Motion failed 3-4 with Vice Mayor Sacco and Councilmembers Brooks, Crafts and Wangsness voting nay. Mr. Massee then stated the motion was to amend the ordinance to that rate, so the ordinance is still in front of Council and again, the question is are they going to pass any ordinance at any rate tonight or do they want to come back at a special meeting because the Council needs to act this week, adding if they don't the reduction in the budget revenues won't be $3,000 or even $6,000, but will be $230,000, which was the budgeted revenue from property taxes. Councilmember Wangsness stated he would like to keep the same rate as the last year, adding if people's property values went down, he didn't feel comfortable charging them more money for this. Councilmember Cook stated Councilmember Wangsness had just voted to turn down keeping the same rate with Councilmember Wangsness stating he voted against the rate of .4938. Mr. Massee then stated the first motion was a motion to amend the ordinance to insert the rate of .4938, and he understands Councilmember Wangsness wants to insert the rate of .4609. Councilmember Wangsness stated that is correct and moved to do so. Seconded by Councilmember Moncada. Councilmember Cook asked if the proposed rate of .4609 was approved, how much would need to be cut from the budget with Ms. Moreno stating the adopted budget includes property tax revenues in the amount of $230,000 and the proposed rate of .4609 would result in a collection of approximately $209,000, so a $21,000 reduction would need to be decided by Council, adding it would be brought back to Council for discussion and action to do so. Councilmember Moncada asked if Ms. Moreno could include which fund property taxes revenues are allocated to with Ms. Moreno stating property taxes are part of the General Fund revenues. Mayor King then called for a vote with the motion passing 5-2 with Vice Mayor Sacco and Councilmember Cook voting nay.

5. **Discussion and possible action to appoint a Selection Committee to review the Municipal Legal Services (City Attorney) Proposals**

Councilmember Brooks stated he would like to propose the existing City Council be the Selection Committee, adding with the process taking so long to find a new City Manager, he thinks the Council could make it a little swifter and get a City Attorney much faster if the Council was the selection committee. Council concurred. Councilmember Moncada moved to use the City Council as the selection committee with Mayor King as the chair. Seconded by Councilmember Brooks. Motion passed 7-0.

EXECUTIVE SESSION: As per A.R.S. §38-431.03 (A)(1), (3) & (4), Discussion or consideration of employment, assignment, appointment, promotion, salaries, or resignation of a public officer, appointee or employee of the City. The Council will discuss and consider the appointment and employment contract of the Interim City Manager and the City Manager, and may receive legal advice and give instructions to the City Attorney

Councilmember Brooks stated he did not think the Council needed an executive session, adding they were to interview Mr. Van Wormer over the weekend, but that did not happen so he thinks the Council needs to go back to the Committee and look at the next candidate. Councilmember Moncada then moved to enter into an executive session with the Mayor and Council, Interim City Manager, City Attorney and the City Clerk at

8:31 p.m. Seconded by Councilmember Cook. Motion passed 5-2 with Councilmembers Brooks and Wangsness voting nay.

Council reconvened at 8:49 p.m.

6. **Discussion and possible action regarding the City Manager position, possible appointment of a City Manager and approval of an employment contract**

Councilmember Brooks moved to not address this item since the Council did not interview Mr. Van Wormer over the weekend, adding there's really no discussion or action the Council needs to take in this matter. Seconded by Councilmember Wangsness. City Attorney Mike Massee stated essentially the motion is to table this issue. Motion passed 4-3 with Mayor King, Vice Mayor Sacco and Councilmember Moncada voting nay.

DEPARTMENT REPORTS: None

ADJOURNMENT:

Vice Mayor Sacco moved to adjourn at 8:51 p.m. Seconded by Councilmember Brooks. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 9, 2013**

To: Mayor and Council Consent Agenda Item # 1c

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the August 21, 2013 Special Meeting

Discussion:

Attached are the minutes of the August 21, 2013 Special Meeting.

Staff Recommendation:

Council pleasure

THE SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD AUGUST 21, 2013, AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:02 p.m. with the Pledge of Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Al Sacco, Councilmembers Ron Brooks (arriving at 7:08 p.m.), Jeff Cook and Chris Moncada. Absent were: Councilmembers Brian Crafts and Peter Wangsness.

NEW BUSINESS:

EXECUTIVE SESSION: As per A.R.S. §38-431.03 (A)(1), (3) & (4), Discussion or consideration of employment, assignment, appointment, promotion, salaries, or resignation of a public officer, appointee or employee of the City. The Council will discuss and consider the appointment and employment contract of the Interim City Manager and the City Manager, and may receive legal advice and give instructions to the City Attorney

Councilmember Moncada moved to enter into an executive session with the City Council and the City Clerk at 7:04 p.m. Seconded by Vice Mayor Sacco. Motion passed 4-0.

Council reconvened at 7:20 p.m.

NEW BUSINESS:

1. Discussion and possible direction to Staff regarding the City Manager position

Councilmember Brooks stated for the record he was present for the meeting.

Councilmember Moncada stated as everybody knows the City Manager Recommendation Committee, unanimously recommended Stephen Pauken be offered the job of City Manager and the City enter into negotiations with him. Mayor King stated he had asked Interim City Manager Jim Cox last week if he would just stay on longer adding that Mr. Cox's response was given in writing that Mr. Cox strongly supports Mr. Pauken and he would only consider staying if it didn't work out with Mr. Pauken. Mayor King stated he wanted this on record because of the fact that Mr. Cox is ready to retire. Councilmember Brooks stated he is quite disappointed in how this was handled by the selection committee. Councilmember Brooks then stated he thought the committee would give Council 3 or 4 candidates to seriously consider, not just recommend one man adding that just doesn't flow with anything he has ever seen. Councilmember Brooks stated he saw things in the newspaper that he doesn't know if they are true or not, but apparently Mr. Pauken had an offer already and there are negotiations going on and it is upsetting to hear that. Councilmember Brooks asked if anyone could bring light to that situation. City Clerk Vicki Vivian stated that Interim City Manager Jim Cox has declared to her numerous times that he has not entered into negotiations with Mr. Pauken, but that he had called Mr. Pauken on Friday and told him what the recommendation committee's recommendation was. Ms. Vivian stated that Mr. Pauken didn't really want the news out but there was no way to control that because it was announced at a public meeting of the recommendation committee and they publicly recommended Mr. Pauken to be the sole candidate. Ms. Vivian added it is also very upsetting to Staff to also read negotiations were on-going, knowing it was not the case. Councilmember Brooks asked Councilmember Moncada if that was correct with Councilmember Moncada stating that he was contacted by the Sierra Vista Herald on Friday and they

had asked him what the process was and what went on. Councilmember Moncada stated he had given the paper a phone interview and advised them that the recommendation committee has recommended Mr. Pauken be offered the contract for City Manager and the City enter into negotiations for the contract. Councilmember Moncada stated he has had no contact with Mr. Pauken and doesn't know who would have offered him a contract and wanted to clear that up. Mayor King agreed with Councilmember Moncada, adding the article is wrong and no one that he knows of has started negotiations with Mr. Pauken, however he does not know what will happen after tonight. Councilmember Cook stated he would like to add that he has been quoted in the newspaper and also quoted wrong, adding some of his first quotes were things that he never said, so just because it is in the paper doesn't mean it was really said. Councilmember Brooks stated it had happened to him also. Councilmember Cook stated he did not know of anyone on the Council, the recommendation committee or Staff who has opened negotiations with Mr. Pauken. Councilmember Brooks stated that he had not either but he had heard some things and was concerned. Councilmember Moncada stated there was one more quote that he did say, however it was taken out of context; it was the quote about whether or not he thought Mr. Pauken would accept the contract if it is offered. Councilmember Moncada stated that he responded in the interview saying that he would imagine there would be some back and forth. Councilmember Moncada stated there is no ill will toward the paper, adding it happens all the time and he is sure no one offered Mr. Pauken a contract. Councilmember Cook stated he thinks it is important to clear the air when situations like this happen.

Councilmember Brooks stated he saw in the paper that Mr. Cox was entertaining the thought of taking the job however he doesn't think the Council is finished with the first process yet adding he thinks the Council is still in the process of looking at the 6 candidates the recommendation committee originally chose since they only recommended 1. Councilmember Brooks stated he has his own candidates but does not know if that would be noticed on the agenda with Mayor King stating it is open for discussion and possible direction to Staff regarding the City Manager position. Councilmember Brooks then stated since it is legitimate to discuss this, he wants to see what these other gentlemen are willing to accept as far as wages and see if it is something they want to look at or maybe something higher. Councilmember Brooks stated he can't see spending money to fly someone here but he thinks that is next in the process. Mayor King stated he did not agree with Councilmember Brooks because they had 8 out of 10 committee members choose Mr. Pauken as their number one choice and at the last meeting of the recommendation committee, all approved to recommend Mr. Pauken. Mayor King then stated the committee is the Council already so Councilmembers voted on a recommendation to themselves, adding that is the problem with making the Council a committee. Mayor King added again that 8 of the 10 committee members chose Mr. Pauken as their first choice, noting the vote to do so included 5 of 7 Council members. Mayor King stated he does not recommend making the entire Council a committee in the future because it makes no sense to him that the Council is reporting back to themselves again when they already essentially reported to themselves that night. Councilmember Brooks stated he thinks it would have been better for the Council to handle the whole thing themselves but the Council wanted a committee, so that is how it was done. Ms. Vivian suggested that could be done with the City Attorney Committee with Councilmember Brooks stating that is a suggestion he has already made. Councilmember Brooks stated he would like to move forward and have at least one other candidate in person to interview and see how he stands up because the pay is awfully high here and he does not feel comfortable with that. Councilmember Moncada stated he understands what Mr. Pauken wanted and that when you come to a job interview and are asked what you want, you ask for everything in the world because you know there will be negotiations. Councilmember Moncada then stated again it was unanimous that Mr. Pauken was the number one choice of the recommendation committee and he feels that the process should be to offer Mr. Pauken a contract with terms and enter into negotiations. Councilmember Moncada stated just because a contract is offered and even accepted that it doesn't mean it is a done deal, adding the Council would still have to vote on a final contract. Councilmember Brooks stated he feels uncomfortable just interviewing one person and he doesn't like that process. Mayor King stated with all due respect to Councilmember Brooks, Mr. Pauken was the number one choice, the second choice backed out and the third choice has not worked for a year. Councilmember Brooks suggested a Skype interview with the third choice to ask him what he has been doing for the last year, adding he may have a good reason for it, such as a vacation, noting most City Manager jobs only last 3 or 4 years so he may have been taking a break in between jobs; he is not going to second guess the man.

Councilmember Brooks then stated he would also like to look at Mr. Gunty, if he is still available, and find out what he is about. Councilmember Brooks asked if anyone else had any candidates they would like to interview. Councilmember Moncada stated he would like to move forward in negotiations with Mr. Pauken and if those fail then he is on board with Councilmember Brooks in looking at other candidates, adding there were Skype interviews done with all 6 candidates already. Councilmember Moncada stated he knows it is different interviewing in person, however they were all interviewed and all had the opportunity to shine and he felt all but 3 candidates didn't interview well at all, as far as he was concerned. Councilmember Moncada then stated he would just like to move forward and see if an agreement can be reached with Mr. Pauken.

Vice Mayor Sacco asked how soon Mr. Cox wanted to leave with Mayor King stating after the first of the year. Vice Mayor Sacco indicated there is still time then with Mayor King stating that Mr. Pauken has to give a 60-day notice. Vice Mayor Sacco stated that is plenty of time to get people in for interviews and he feels there may be other candidates out there that can be interviewed because he feels the salary being asked is too much of taxpayers' money. Vice Mayor Sacco then stated he is willing to go with Mr. Cox because he has proven himself, however Mr. Pauken has not proven that he can do the job. Councilmember Moncada stated he is completely surprised that Vice Mayor Sacco would say this because during a recommendation committee meeting Vice Mayor Sacco advised him that this process is taking too long and that we should just hire Mr. Pauken at $112,000. Vice Mayor Sacco stated he said that a few months ago because we needed a City Manager right away, but now we can go out and test some waters. Councilmember Moncada reminded the Vice Mayor that he said this just last week. Councilmember Brooks asked how soon a Skype interview could be set up with Mr. Howard and Mr. Gunty and asked if that was something that could be done right away with Councilmember Moncada stating he has no idea. Councilmember Brooks stated it has been a really long 3 months and he thinks those two candidates should be given a chance to explain their history. Councilmember Brooks stated he is fairly satisfied to go with Mr. Pauken because there is nobody left to interview, but he wants to see what the others have to say. Mayor King asked for clarification from Councilmember Brooks and asked who he is asking be interviewed with Councilmember Brooks stating Mr. Howard and Mr. Gunty. Vice Mayor Sacco agreed. Councilmember Brooks stated he wanted this scheduled right away, like tomorrow or the next day with Ms. Vivian stating there is a legal requirement to post meetings at least 24 hours in advance. Councilmember Brooks stated he is trying to say he wants the process to move forward and he doesn't want to spend money to get them here, so Skype interviews would be ok. Councilmember Cook stated they were meeting as the City Council and he does not see where it was written that the Council could set a meeting for the recommendation committee. There was discussion on Councilmember Cook's point with Ms. Vivian stating she was assuming Councilmember Brooks wanted the Council to conduct the interviews. Councilmember Brooks stated that is what he was suggesting. Ms. Vivian also suggested that Mr. Cox may be able to ask those questions of the two candidates and get the information back to Council. Mayor King stated for the process to move ahead quickly, another meeting would have to happen by Friday since most of the Council would be attending the League Conference next week, adding otherwise, it would have to wait until the week after the conference. Councilmember Brooks stated it could happen on Saturday and that way Councilmember Crafts could attend.

Councilmember Brooks then moved to keep Mr. Pauken on the table, but also to be able to do a Skype interview to ask both remaining candidates, Mr. Gunty and Mr. Howard, about their past and also what would their minimum acceptable pay would be to be a City Manager for us. Seconded by Vice Mayor Sacco.

Councilmember Cook stated he was on the City Manager Recommendation Committee and they interviewed 8 people, and it seemed as though of the top 4 interviewed, 3 got other jobs. Councilmember Cook then stated the Council is considering 1 of the top 4, Mr. Pauken, and they are now being directed back to consider 1 candidate who has been out of work for a year, another candidate who is looking for a place to retire, and another candidate who has been out of work for 4 years, adding he thinks another candidate, who the committee interviewed via Skype, has been out of work for 10 years. Councilmember Cook then stated he feels very uncomfortable even considering the rest of these candidates who are out of

work and have not found a job. Councilmember Cook then stated he thinks the Council should start the process all over rather than going back to these candidates. Mayor King then called for a vote on the motion. Motion failed 1-4 with Mayor King, Vice Mayor Sacco and Councilmembers Cook and Moncada voting nay.

Councilmember Moncada moved to offer Mr. Pauken a contract at $100,526.40, which is what Mr. Pauken makes at Bisbee right now, with the stipulation that in 1 year that he will get a $5,000 raise and then the year after that, he will get another $5,000 raise if he gets a satisfactory recommendation by at least 4 of the 7 Councilmembers. Seconded by Councilmember Cook. Motion failed 2-3 with Mayor King, Vice Mayor Sacco and Councilmember Brooks voting nay.

Mayor King stated he doesn't mind offering Mr. Pauken a contract but he doesn't like the second $5,000 increase with Councilmember Moncada stating that Mayor King is welcome to make a motion also. Mayor King stated he would like to offer Mr. Pauken what he is making in Bisbee and then negotiate from there. Councilmember Moncada stated he was ok with that and asked Mayor King if he wanted to offer any incentives after one year and a satisfactory evaluation or just leave that up to the Council. Mayor King responded that he would like to leave that up to the rest of the Council once the negotiations have started. Mayor King then moved to offer Mr. Pauken what he is making in Bisbee ($100,526.40). Seconded by Councilmember Moncada. Motion passed 3-2 with Vice Mayor Sacco and Councilmember Brooks voting nay.

ADJOURNMENT:

Councilmember Moncada moved to adjourn at 7:44 p.m. Seconded by Mayor King. Motion passed 5-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 9, 2013**

To: Mayor and Council Consent Agenda Item # 1d

From: Megan Moreno, Finance Director

Subject:

Invoices processed for the period from August 16, 2013 through August 28, 2013

Discussion:
Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from August 16, 2013, through August 28, 2013. The total of the invoices is $198,093.84.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	9,774.36
AZ Department of Revenue	Sales Tax Remitted	9,120.24
Caselle Inc	Online Bill Pay module upgrade for accounting software	3,000.00
Cochise County Treasurer	Solid Waste Disposal Costs	16,039.96
Dell Marketing	Replacement of old computers	6,843.11
Employee Solutions Group (ESG)	Employee Flexible Spending Account Contributions	5,084.32
Rikertek	IT Parts and Services	3,200.00
Shell Energy North America	Natural Gas Purchase	12,326.49
Sims Murray LTD	Litigation expenses	3,981.00
Southwest Disposal	Monthly Solid Waste Collection Contact	30,719.18
State of Arizona	ADEQ Annual Water Quality Fees for Wastewater Plant	8,500.00
SSVEC	Monthly City Electricity Cost	43,104.55
TOTAL LARGE INVOICES		**151,693.21**
Invoices listed above as a percentage of all invoices processed		**77%**

Staff Recommendation:

Approval of invoices processed for the period from August 16, 2013 through August 28, 2013

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
08/13	08/19/2013	376	6756	SOUTHERN ARIZONA DISTRIBUTING	1020200	434.85	M
08/13	08/19/2013	377	7867	YOUNG'S MARKET COMPANY	1020200	160.40	M
08/13	08/16/2013	1102	3648	ESG CORP	1020200	5,084.32	M
08/13	08/28/2013	5025	3078	SHELL ENERGY NORTH AMERICA	1020200	12,326.49	M
08/13	08/16/2013	39936	1095	AIRGAS - WEST, INC	1020200	182.58	
08/13	08/16/2013	39937	1216	AMERIPRIDE SERVICES INC	1020200	306.56	
08/13	08/16/2013	39938	1195	AUTO CHLOR	1020200	249.24	
08/13	08/16/2013	39939	1430	AZ PUBLIC SAFETY RETIREMENT	1020200	9,774.36	
08/13	08/16/2013	39940	2278	BOOKPAGE	1020200	300.00	
08/13	08/16/2013	39941	2279	BOOKS IN MOTION	1020200	18.00	
08/13	08/16/2013	39942	2839	COCA COLA REFRESHMENTS	1020200	39.96	
08/13	08/16/2013	39943	11424	DANIEL BALL	1020200	56.38	
08/13	08/16/2013	39944	3333	DELL MARKETING LP	1020200	6,843.11	
08/13	08/16/2013	39945	3610	EMPIRE SOUTHWEST, LLC	1020200	772.27	
08/13	08/16/2013	39946	4130	GURSTEL CHARGO PA	1020200	319.59	
08/13	08/16/2013	39947	4240	HEATH CONSULTANTS, INC.	1020200	279.82	
08/13	08/16/2013	39948	1213	KIDS REFERENCE COMPANY, INC.	1020200	120.37	
08/13	08/16/2013	39949	11425	KRESTON ELCHERT	1020200	138.97	
08/13	08/16/2013	39950	4907	LEGEND TECHNICAL SERVICES	1020200	60.00	
08/13	08/16/2013	39951	5157	MARYLAND CHILD SUPPORT ACCOUNT	1020200	69.81	
08/13	08/16/2013	39952	5190	MATTSON QUALITY PRODUCTS, INC	1020200	506.02	
08/13	08/16/2013	39953	5495	NATIONWIDE RETIREMENT SOLUTION	1020200	640.00	
08/13	08/16/2013	39954	5645	OFFICE DEPOT, INC	1020200	216.49	
08/13	08/16/2013	39955	6180	RECORDED BOOKS, LLC	1020200	20.85	
08/13	08/16/2013	39956	6708	SIMS MURRAY, LTD	1020200	3,981.00	
08/13	08/16/2013	39957	6951	STRONGHOLD SIGNS, INC.	1020200	1,065.65	
08/13	08/16/2013	39958	6975	SUMMIT SUPPLY CORP OF CO	1020200	824.00	
08/13	08/16/2013	39959	2791	SUPPORT PAYMENT CLEARINGHOUSE	1020200	523.17	
08/13	08/16/2013	39960	7219	TIAA-CREF AS AGENT FOR JPM	1020200	275.00	
08/13	08/16/2013	39961	7598	VALLEY IMAGING SOLUTIONS	1020200	1,086.54	
08/13	08/16/2013	39962	7616	VICTORIA DUKES	1020200	129.08	
08/13	08/16/2013	39963	7685	WASHINGTON STATE SUPPORT REGISTRY	1020200	115.38	
08/13	08/16/2013	39964	7818	WINGFOOT PLASTICS & PRINTING	1020200	656.28	
08/13	08/19/2013	39965	1126	ALLIED BUILDING SUPPLY	1020200	37.13	
08/13	08/19/2013	39966	1209	AMERICANA POLYGRAPH &	1020200	150.00	
08/13	08/19/2013	39967	1216	AMERIPRIDE SERVICES INC	1020200	184.93	
08/13	08/19/2013	39968	4061	ANTHONY KUGLER	1020200	319.50	
08/13	08/19/2013	39969	1308	ARIZONA CORRECTIONAL INDUSTRIE	1020200	940.44	
08/13	08/19/2013	39970	1334	ARIZONA DEPARTMENT OF CORRECTIONS	1020200	426.00	
08/13	08/19/2013	39971	1415	ARIZONA MACHINERY	1020200	74.09	
08/13	08/19/2013	39972	1690	AZ DEPT OF REVENUE - SALES TAX	1020200	9,120.24	
08/13	08/19/2013	39973	1365	AZ GLOVE & SAFETY	1020200	512.98	
08/13	08/19/2013	39974	6569	B & B SELECT COM INC.	1020200	110.00	
08/13	08/19/2013	39975	1838	BAKER & TAYLOR, INC.	1020200	54.90	
08/13	08/19/2013	39976	2020	BENSON HOSPITAL	1020200	50.00	
08/13	08/19/2013	39977	2592	CENTRAL ALARM INC	1020200	77.00	
08/13	08/19/2013	39978	2599	CENTURYLINK	1020200	1,690.99	
08/13	08/19/2013	39979	2751	CITY OF BENSON - SALES TAX	1020200	3,765.38	
08/13	08/19/2013	39980	2750	CITY OF BENSON - UTILITIES	1020200	1,636.31	
08/13	08/19/2013	39981	2839	COCA COLA REFRESHMENTS	1020200	430.26	
08/13	08/19/2013	39982	2870	COCHISE COUNTY TREASURER	1020200	16,039.96	
08/13	08/19/2013	39983	2842	COCHISE COUNTY TREASURER	1020200	2,502.75	
08/13	08/19/2013	39984	3119	COX COMMUNICATIONS	1020200	1,084.89	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/13	08/19/2013	39985	3121	COX MEDIA	1020200	320.00
08/13	08/19/2013	39986	3210	DANA KEPNER COMPANY INC	1020200	3,439.27
08/13	08/19/2013	39987	3339	DENNIS CRUMP WINDOW CLEANING	1020200	120.00
08/13	08/19/2013	39988	3464	DURHAM COMMUNICATIONS	1020200	127.50
08/13	08/19/2013	39989	3704	FARMER BROTHERS COFFEE	1020200	193.40
08/13	08/19/2013	39990	11426	HALEY MASON	1020200	108.32
08/13	08/19/2013	39991	4268	HILL BROTHERS CHEMICAL CO	1020200	3,459.20
08/13	08/19/2013	39992	4443	JEFF COOK	1020200	200.00
08/13	08/19/2013	39993	4568	JOHN GAMMONS III	1020200	300.00
08/13	08/19/2013	39994	9902	JR SCHMIDT	1020200	319.50
08/13	08/19/2013	39995	4718	KATHRYN PENA	1020200	319.50
08/13	08/19/2013	39996	2700	LAWLEY MOTORS	1020200	34.90
08/13	08/19/2013	39997	5989	LEGALSHIELD	1020200	207.20
08/13	08/19/2013	39998	4907	LEGEND TECHNICAL SERVICES	1020200	105.00
08/13	08/19/2013	39999	5284	MICHAEL ANTONELLI	1020200	319.50
08/13	08/19/2013	40000	5849	PETER WANGSNESS	1020200	200.00
08/13	08/19/2013	40001	5860	PETTY CASH	1020200	100.00
08/13	08/19/2013	40002	5979	PRECISION SMALL ENGINE CO INC	1020200	66.95
08/13	08/19/2013	40003	6119	R&R PRODUCTS	1020200	547.33
08/13	08/19/2013	40004	6132	RAY EMMERICH	1020200	319.50
08/13	08/19/2013	40005	6252	RIKERTEK	1020200	3,200.00
08/13	08/19/2013	40006	6659	SIMPSON NORTON CORP	1020200	919.02
08/13	08/19/2013	40007	6746	SONORA QUEST LABORATORIES LLC	1020200	86.00
08/13	08/19/2013	40008	6774	SOUTHWEST DISPOSAL	1020200	30,719.18
08/13	08/19/2013	40009	6809	STANDARD RESTAURANT EQUIPMENT CO	1020200	48.60
08/13	08/19/2013	40010	6926	STEVEN RODRIGUEZ	1020200	319.50
08/13	08/19/2013	40011	6938	STOCK YARDS PHOENIX	1020200	60.16
08/13	08/19/2013	40012	6970	SULPHUR SPRINGS VALLEY ELEC	1020200	43,104.55
08/13	08/19/2013	40013	7017	TAYLOR POWER EQUIPMENT	1020200	251.56
08/13	08/19/2013	40014	7040	TEXAS CANYON ROCK & SAND, INC.	1020200	853.83
08/13	08/19/2013	40015	7969	THE TORO COMPANY - NSN	1020200	139.00
08/13	08/19/2013	40016	7253	TITLEIST	1020200	95.60
08/13	08/19/2013	40017	7270	TONEY KING	1020200	236.00
08/13	08/19/2013	40018	7300	TROY L. MCGOFFIN	1020200	191.70
08/13	08/19/2013	40019	7510	UNITED FIRE EQUIPMENT COMPANY	1020200	120.00
08/13	08/19/2013	40020	7402	US FOODSERVICE INC	1020200	2,613.54
08/13	08/19/2013	40021	7403	US HEALTHWORKS MEDICAL GROUP AZ PC	1020200	99.00
08/13	08/19/2013	40022	7536	USA BLUEBOOK	1020200	402.33
08/13	08/22/2013	40023	3125	COURTNEY M SCHMIDTCHEN	1020200	238.00
08/13	08/28/2013	40024	1320	ARIZONA DAILY STAR	1020200	469.86
08/13	08/28/2013	40025	2025	BENSON GLASS LLC	1020200	476.53
08/13	08/28/2013	40026	2160	BENSON VOLUNTEER FIRE DEPT INC	1020200	513.80
08/13	08/28/2013	40027	2530	CASELLE INC	1020200	3,000.00
08/13	08/28/2013	40028	3119	COX COMMUNICATIONS	1020200	179.00
08/13	08/28/2013	40029	5212	MCI COMM SERVICE	1020200	110.76
08/13	08/28/2013	40030	6480	SAN PEDRO VALLEY NEWS	1020200	1,320.36
08/13	08/28/2013	40031	6570	SHANNON'S CARQUEST AUTO PARTS	1020200	108.00
08/13	08/28/2013	40032	6881	STATE OF ARIZONA	1020200	8,500.00
08/13	08/28/2013	40033	7108	THE DAILY TERRITORIAL	1020200	24.25
08/13	08/28/2013	40034	7493	UNIFIRST CORPORATION	1020200	1,660.10
08/13	08/28/2013	40035	7753	WICK COMMUNICATIONS	1020200	442.25
Grand Totals:						198,093.84

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
1020200	.00	198,093.84-	198,093.84-
10-22250	915.00	.00	915.00
10-22255	9,774.36	.00	9,774.36
10-22265	1,027.95	.00	1,027.95
10-22292	5,084.32	.00	5,084.32
10-22293	207.20	.00	207.20
10-301-71	50.00	.00	50.00
10-306-10	513.80	.00	513.80
10-41-310	292.00	.00	292.00
10-41-315	3,981.00	.00	3,981.00
10-41-330	3,200.00	.00	3,200.00
10-41-410	2,065.52	.00	2,065.52
10-41-415	930.38	.00	930.38
10-41-430	719.73	.00	719.73
10-41-470	36.60	.00	36.60
10-41-540	114.03	.00	114.03
10-41-542	1,145.13	.00	1,145.13
10-41-610	55.59	.00	55.59
10-41-640	123.58	.00	123.58
10-42-580	636.00	.00	636.00
10-43-430	12.84	.00	12.84
10-43-470	36.60	.00	36.60
10-45-340	191.70	.00	191.70
10-45-410	1,135.81	.00	1,135.81
10-45-415	673.25	.00	673.25
10-45-430	58.71	.00	58.71
10-45-593	12.00	.00	12.00
10-45-630	4,922.72	.00	4,922.72
10-45-640	47.19	.00	47.19
10-45-670	144.90	.00	144.90
10-46-340	1,917.00	.00	1,917.00
10-46-410	920.73	.00	920.73
10-46-415	309.88	.00	309.88
10-46-430	371.56	.00	371.56
10-46-640	60.69	.00	60.69
10-46-670	90.00	.00	90.00
10-49-410	1,345.94	.00	1,345.94
10-49-430	35.01	.00	35.01
10-49-610	56.88	.00	56.88
10-49-640	758.73	.00	758.73
10-49-696	514.12	.00	514.12
10-50-300	35.36	.00	35.36
10-50-305	175.50	.00	175.50
10-50-410	2,431.64	.00	2,431.64
10-50-430	824.00	.00	824.00
10-50-470	106.50	.00	106.50
10-50-640	193.06	.00	193.06
10-56-430	92.88	.00	92.88
10-56-610	104.02	.00	104.02
10-56-630	1,920.39	.00	1,920.39
10-56-700	3,000.00	.00	3,000.00
10-57-300	129.08	.00	129.08
10-57-410	686.63	.00	686.63
10-57-412	1,324.02	.00	1,324.02
10-57-640	42.48	.00	42.48
10-58-546	593.02	.00	593.02
10-58-570	650.82	.00	650.82

GL Account	Debit	Credit	Proof
10-60-410	351.69	.00	351.69
10-60-415	239.04	.00	239.04
10-60-430	35.95	.00	35.95
10-60-540	2,502.75	.00	2,502.75
10-60-640	71.63	.00	71.63
10-64-640	12.84	.00	12.84
10-65-410	303.45	.00	303.45
10-65-415	154.57	.00	154.57
10-65-610	118.58	.00	118.58
10-65-640	96.50	.00	96.50
14-40-415	30.00	.00	30.00
15-40-060	940.44	.00	940.44
20-40-305	90.00	.00	90.00
20-40-410	5,232.58	.00	5,232.58
20-40-430	1,248.80	.00	1,248.80
20-40-435	853.83	.00	853.83
20-40-470	145.05	.00	145.05
20-40-640	193.08	.00	193.08
20-40-670	100.00	.00	100.00
46-60-100	1,365.65	.00	1,365.65
50-22900	253.67	.00	253.67
50-24500	9,169.73	.00	9,169.73
50-300-35	41.33	.00	41.33
50-40-410	359.49	.00	359.49
50-40-430	322.32	.00	322.32
50-40-440	182.58	.00	182.58
50-40-470	221.20	.00	221.20
50-40-540	34.59	.00	34.59
50-40-602	12,326.49	.00	12,326.49
50-40-640	193.08	.00	193.08
50-40-670	18.00	.00	18.00
51-22900	50.00	.00	50.00
51-300-30	23.40	.00	23.40
51-40-410	14,388.13	.00	14,388.13
51-40-470	146.35	.00	146.35
51-40-540	466.63	.00	466.63
51-40-590	2,500.00	.00	2,500.00
51-40-640	389.11	.00	389.11
51-40-702	3,439.27	.00	3,439.27
52-40-300	43.00	.00	43.00
52-40-301	455.45	.00	455.45
52-40-410	7,308.25	.00	7,308.25
52-40-415	123.23	.00	123.23
52-40-430	42.50	.00	42.50
52-40-470	109.75	.00	109.75
52-40-590	6,000.00	.00	6,000.00
52-40-640	3,779.77	.00	3,779.77
53-40-665	15,977.00	.00	15,977.00
53-40-667	13,447.98	.00	13,447.98
53-40-668	17,271.20	.00	17,271.20
55-24500	3,513.23	.00	3,513.23
55-40-300	120.00	.00	120.00
55-40-310	95.60	.00	95.60
55-40-410	2,202.02	.00	2,202.02
55-40-415	517.25	.00	517.25
55-40-430	37.13	.00	37.13
55-40-540	25.60	.00	25.60

GL Account	Debit	Credit	Proof
55-40-640	42.48	.00	42.48
55-40-670	1,164.37	.00	1,164.37
55-50-300	216.00	.00	216.00
55-50-305	160.50	.00	160.50
55-50-410	3,649.09	.00	3,649.09
55-50-430	66.95	.00	66.95
55-50-440	73.96	.00	73.96
55-50-470	50.49	.00	50.49
55-50-600	98.81	.00	98.81
55-50-670	315.27	.00	315.27
55-60-300	238.00	.00	238.00
55-60-310	3,127.76	.00	3,127.76
55-60-315	434.85	.00	434.85
55-60-316	74.40	.00	74.40
55-60-320	86.00	.00	86.00
55-60-440	747.73	.00	747.73
55-60-470	139.60	.00	139.60
55-60-603	121.56	.00	121.56
55-60-605	136.60	.00	136.60
56-40-300	139.92	.00	139.92
56-40-410	468.80	.00	468.80
56-40-415	62.09	.00	62.09
Grand Totals:	198,093.84	198,093.84-	.00

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-22250								
5495	NATIONWIDE RETIREMENT SO	080913	DEFERRED COMPENSATION	08/16/2013	640.00	640.00	08/16/2013	
7219	TIAA-CREF AS AGENT FOR JP	080913	#403743 - VOLUNTARY RETIRE	08/16/2013	275.00	275.00	08/16/2013	
	Total 10-22250:				915.00	915.00		
10-22255								
1430	AZ PUBLIC SAFETY RETIREME	080913	P.D. RETIREMENT	08/16/2013	9,374.56	9,374.56	08/16/2013	
1430	AZ PUBLIC SAFETY RETIREME	080913A	F.D. RETIREMENT	08/16/2013	399.80	399.80	08/16/2013	
	Total 10-22255:				9,774.36	9,774.36		
10-22265								
4130	GURSTEL CHARGO PA	080913	#338909	08/16/2013	319.59	319.59	08/16/2013	
5157	MARYLAND CHILD SUPPORT A	L-080913	#340002729	08/16/2013	69.81	69.81	08/16/2013	
2791	SUPPORT PAYMENT CLEARIN	D-080913	#000379351700	08/16/2013	139.90	139.90	08/16/2013	
2791	SUPPORT PAYMENT CLEARIN	L-080913	#000508942900	08/16/2013	181.02	181.02	08/16/2013	
2791	SUPPORT PAYMENT CLEARIN	S-080913	0006291034-00	08/16/2013	202.25	202.25	08/16/2013	
7685	WASHINGTON STATE SUPPOR	D-080913	IN 3609574	08/16/2013	115.38	115.38	08/16/2013	
	Total 10-22265:				1,027.95	1,027.95		
10-22292								
3648	ESG CORP	080113	MONTHLY CONTRIBUTION FSA	08/01/2013	5,084.32	5,084.32	08/16/2013	
	Total 10-22292:				5,084.32	5,084.32		
10-22293								
5989	LEGALSHIELD	080513	PRE-PAID LEGAL SERVICE	08/05/2013	207.20	207.20	08/19/2013	
	Total 10-22293:				207.20	207.20		
10-301-71								
2020	BENSON HOSPITAL	081313	REFUND CLEANING DEPOSIT	08/13/2013	50.00	50.00	08/19/2013	
	Total 10-301-71:				50.00	50.00		
10-306-10								
2160	BENSON VOLUNTEER FIRE DE	081913	REIMBURSE MAN HRS FOR - FI	08/19/2013	513.80	513.80	08/28/2013	
	Total 10-306-10:				513.80	513.80		
10-41-310								
1209	AMERICANA POLYGRAPH &	080113	PRE EMPLOYMENT EXAMINATI	08/01/2013	150.00	150.00	08/19/2013	
6746	SONORA QUEST LABORATORI	073113	PRE EMPLOYEMENT TESTING	07/31/2013	43.00	43.00	08/19/2013	
7403	US HEALTHWORKS MEDICAL G	0101356-AZ	PRE PLACEMENT POST EXAM	07/26/2013	99.00	99.00	08/19/2013	
	Total 10-41-310:				292.00	292.00		
10-41-315								
6708	SIMS MURRAY, LTD	11039	STAGECOACH TRAILS	07/31/2013	3,981.00	3,981.00	08/16/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-41-315:					3,981.00	3,981.00		
10-41-330								
6252	RIKERTEK	1582	IT SERVICES 8/4-8/17/13	08/19/2013	3,200.00	3,200.00	08/19/2013	
Total 10-41-330:					3,200.00	3,200.00		
10-41-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	191.23	191.23	08/19/2013	
3119	COX COMMUNICATIONS	080113A	TV	08/01/2013	25.95	25.95	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	1,848.34	1,848.34	08/19/2013	
Total 10-41-410:					2,065.52	2,065.52		
10-41-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	54.61	54.61	08/19/2013	
3119	COX COMMUNICATIONS	080113A	MONTHLY INTERNET SERVICE	08/01/2013	199.00	199.00	08/19/2013	
3119	COX COMMUNICATIONS	080113A	TELEPHONE	08/01/2013	676.77	676.77	08/19/2013	
Total 10-41-415:					930.38	930.38		
10-41-430								
7598	VALLEY IMAGING SOLUTIONS	011657C	CHARGE FOR COPIES	07/31/2013	719.73	719.73	08/16/2013	
Total 10-41-430:					719.73	719.73		
10-41-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	36.60	36.60	08/28/2013	
Total 10-41-470:					36.60	36.60		
10-41-540								
6480	SAN PEDRO VALLEY NEWS	7/13B	PET SECTION, BACK TO SCHO	07/31/2013	114.03	114.03	08/28/2013	
Total 10-41-540:					114.03	114.03		
10-41-542								
1320	ARIZONA DAILY STAR	073113	FINANCE SPECIALIST AD	07/31/2013	469.86	469.86	08/28/2013	
6480	SAN PEDRO VALLEY NEWS	7/13B	EMPLOYMENT ADS	07/31/2013	326.96	326.96	08/28/2013	
6480	SAN PEDRO VALLEY NEWS	7/13B	LEGAL SERVICE PROPOSAL	07/31/2013	64.06	64.06	08/28/2013	
7108	THE DAILY TERRITORIAL	081213	HELP WANTED ADS	08/12/2013	24.25	24.25	08/28/2013	
7753	WICK COMMUNICATIONS	073113A	#1039 - MUNICIPAL LEGAL SVC	07/31/2013	260.00	260.00	08/28/2013	
Total 10-41-542:					1,145.13	1,145.13		
10-41-610								
5645	OFFICE DEPOT, INC	667643786001	OFFICE SUPPIES	07/19/2013	55.59	55.59	08/16/2013	
Total 10-41-610:					55.59	55.59		
10-41-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	42.48	42.48	08/28/2013	
7493	UNIFIRST CORPORATION	073113	MATS	07/31/2013	81.10	81.10	08/28/2013	
Total 10-41-640:					123.58	123.58		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-42-580								
4443	JEFF COOK	080913	PER DIEM - AZ LEAGUE OF CITI	08/09/2013	200.00	200.00	08/19/2013	
5849	PETER WANGSNESS	080913	PER DIEM - AZ LEAGUE OF CITI	08/09/2013	200.00	200.00	08/19/2013	
7270	TONEY KING	080913	PER DIEM & MILAGE AZ LEAGU	08/09/2013	236.00	236.00	08/19/2013	
	Total 10-42-580:				636.00	636.00		
10-43-430								
7598	VALLEY IMAGING SOLUTIONS	011657B	CHARGE FOR COPIES	07/31/2013	12.84	12.84	08/16/2013	
	Total 10-43-430:				12.84	12.84		
10-43-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	36.60	36.60	08/28/2013	
	Total 10-43-470:				36.60	36.60		
10-45-340								
7300	TROY L. MCGOFFIN	081313	PER DIEM - STREET SURVIVAL	08/13/2013	191.70	191.70	08/19/2013	
	Total 10-45-340:				191.70	191.70		
10-45-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	108.24	108.24	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER - AC	08/09/2013	229.44	229.44	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	798.13	798.13	08/19/2013	
	Total 10-45-410:				1,135.81	1,135.81		
10-45-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	49.37	49.37	08/19/2013	
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	365.39	365.39	08/19/2013	
3119	COX COMMUNICATIONS	080113B	MONTHLY INTERNET SERVICE	08/01/2013	179.00	179.00	08/28/2013	
5212	MCI COMM SERVICE	081113A	LONG DISTANCE - AC	08/11/2013	79.49	79.49	08/28/2013	
	Total 10-45-415:				673.25	673.25		
10-45-430								
7598	VALLEY IMAGING SOLUTIONS	011657F	CHARGE FOR COPIES	07/31/2013	58.71	58.71	08/16/2013	
	Total 10-45-430:				58.71	58.71		
10-45-593								
2870	COCHISE COUNTY TREASURE	080713	DOMESTIC ANIMALS	08/07/2013	12.00	12.00	08/19/2013	
	Total 10-45-593:				12.00	12.00		
10-45-630								
3333	DELL MARKETING LP	XJ6D94FW1	KEYBOARD/MOUSE	07/26/2013	44.87	44.87	08/16/2013	
3333	DELL MARKETING LP	XJ6FRX757	COMPUTERS	07/31/2013	4,877.85	4,877.85	08/16/2013	
	Total 10-45-630:				4,922.72	4,922.72		
10-45-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	21.24	21.24	08/28/2013	
7493	UNIFIRST CORPORATION	073113	MATS	07/31/2013	25.95	25.95	08/28/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-45-640:					47.19	47.19		
10-45-670								
6569	B & B SELECT COM INC.	54205	REPAIRS TO #06	07/30/2013	110.00	110.00	08/19/2013	
2700	LAWLEY MOTORS	26206595/1	#24 - OIL CHANGE, LUBE	07/23/2013	34.90	34.90	08/19/2013	
Total 10-45-670:					144.90	144.90		
10-46-340								
4061	ANTHONY KUGLER	081313	PER DIEM - AZ STATE FIRE SC	08/13/2013	319.50	319.50	08/19/2013	
9902	JR SCHMIDT	081313	PER DIEM AZ STATE FIRE SCH	08/13/2013	319.50	319.50	08/19/2013	
4718	KATHRYN PENA	081313	PER DIEM AZ STATE FIRE SCH	08/13/2013	319.50	319.50	08/19/2013	
5284	MICHAEL ANTONELLI	081313	PER DIEM AZ FIRE SCHOOL 9/4	08/13/2013	319.50	319.50	08/19/2013	
6132	RAY EMMERICH	081313	PER DIEM AZ STATE FIRE SCH	08/13/2013	319.50	319.50	08/19/2013	
6926	STEVEN RODRIGUEZ	081313	PER DIEM AZ STATE FIRE SCH	08/13/2013	319.50	319.50	08/19/2013	
Total 10-46-340:					1,917.00	1,917.00		
10-46-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	108.25	108.25	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	812.48	812.48	08/19/2013	
Total 10-46-410:					920.73	920.73		
10-46-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	156.71	156.71	08/19/2013	
3119	COX COMMUNICATIONS	080113	MONTHLY INTERNET SERVICE	08/01/2013	63.57	63.57	08/19/2013	
3119	COX COMMUNICATIONS	080713	MONTHLY INTERNET SERVICE	08/07/2013	59.00	59.00	08/19/2013	
3119	COX COMMUNICATIONS	080713	TELEPHONE	08/07/2013	30.60	30.60	08/19/2013	
Total 10-46-415:					309.88	309.88		
10-46-430								
7017	TAYLOR POWER EQUIPMENT	4755	EQUIPMENT REPAIR	08/14/2013	251.56	251.56	08/19/2013	
7510	UNITED FIRE EQUIPMENT COM	506422	AIR QUALITY REPORT	08/09/2013	120.00	120.00	08/19/2013	
Total 10-46-430:					371.56	371.56		
10-46-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	21.24	21.24	08/28/2013	
7493	UNIFIRST CORPORATION	073113	MATS	07/31/2013	39.45	39.45	08/28/2013	
Total 10-46-640:					60.69	60.69		
10-46-670								
6570	SHANNON'S CARQUEST AUTO	073113	SHOP LABOR	07/31/2013	90.00	90.00	08/28/2013	
Total 10-46-670:					90.00	90.00		
10-49-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	270.64	270.64	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	1,075.30	1,075.30	08/19/2013	
Total 10-49-410:					1,345.94	1,345.94		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-49-430								
7598	VALLEY IMAGING SOLUTIONS	011657	CHARGE FOR COPIES	07/31/2013	35.01	35.01	08/16/2013	
Total 10-49-430:					35.01	35.01		
10-49-610								
5645	OFFICE DEPOT, INC	665417137001	OFFICE SUPPIES	07/26/2013	56.88	56.88	08/16/2013	
Total 10-49-610:					56.88	56.88		
10-49-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	42.48	42.48	08/28/2013	
7493	UNIFIRST CORPORATION	073113	MATS	07/31/2013	59.97	59.97	08/28/2013	
7818	WINGFOOT PLASTICS & PRINTI	962	LIBRARY CARDS	07/23/2013	656.28	656.28	08/16/2013	
Total 10-49-640:					758.73	758.73		
10-49-696								
1838	BAKER & TAYLOR, INC.	W93200570	BOOKS	07/30/2013	54.90	54.90	08/19/2013	
2278	BOOKPAGE	S10685	BOOKS	07/25/2013	300.00	300.00	08/16/2013	
2279	BOOKS IN MOTION	222627	BOOKS ON CD	07/26/2013	18.00	18.00	08/16/2013	
1213	KIDS REFERENCE COMPANY, I	KRC07-923	BOOKS	07/10/2013	120.37	120.37	08/16/2013	
6180	RECORDED BOOKS, LLC	74764133	BOOKS ON CD	07/23/2013	20.85	20.85	08/16/2013	
Total 10-49-696:					514.12	514.12		
10-50-300								
2870	COCHISE COUNTY TREASURE	080713	YARD WASTE	08/07/2013	35.36	35.36	08/19/2013	
Total 10-50-300:					35.36	35.36		
10-50-305								
1334	ARIZONA DEPARTMENT OF CO	COBPPE07191	DOC LABOR - 7/6-7/19/13	07/30/2013	175.50	175.50	08/19/2013	
Total 10-50-305:					175.50	175.50		
10-50-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	2,431.64	2,431.64	08/19/2013	
Total 10-50-410:					2,431.64	2,431.64		
10-50-430								
6975	SUMMIT SUPPLY CORP OF CO	73670	SUPPLIES FOR PARKS	07/24/2013	824.00	824.00	08/16/2013	
Total 10-50-430:					824.00	824.00		
10-50-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	106.50	106.50	08/28/2013	
Total 10-50-470:					106.50	106.50		
10-50-640								
1365	AZ GLOVE & SAFETY	7312100	MASKS	07/31/2013	9.19	9.19	08/19/2013	
1365	AZ GLOVE & SAFETY	7312589	SUPPLIES	08/06/2013	93.40	93.40	08/19/2013	
5190	MATTSON QUALITY PRODUCT	26608	MISC SUPPLIES	07/23/2013	90.47	90.47	08/16/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-50-640:					193.06	193.06		
10-56-430								
7598	VALLEY IMAGING SOLUTIONS	011657A	CHARGE FOR COPIES	07/31/2013	50.17	50.17	08/16/2013	
7598	VALLEY IMAGING SOLUTIONS	011657D	CHARGE FOR COPIES	07/31/2013	42.71	42.71	08/16/2013	
Total 10-56-430:					92.88	92.88		
10-56-610								
5645	OFFICE DEPOT, INC	668214862001	OFFICE SUPPIES	07/23/2013	104.02	104.02	08/16/2013	
Total 10-56-610:					104.02	104.02		
10-56-630								
3333	DELL MARKETING LP	XJ6963DM9	COMPUTER	07/22/2013	1,920.39	1,920.39	08/16/2013	
Total 10-56-630:					1,920.39	1,920.39		
10-56-700								
2530	CASELLE INC	50879	ELECTRONIC PAYMENT SOFT	07/25/2013	3,000.00	3,000.00	08/28/2013	
Total 10-56-700:					3,000.00	3,000.00		
10-57-300								
7616	VICTORIA DUKES	080913A	CONTRACT LABOR - LIFEGUAR	08/09/2013	129.08	129.08	08/16/2013	
Total 10-57-300:					129.08	129.08		
10-57-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	686.63	686.63	08/19/2013	
Total 10-57-410:					686.63	686.63		
10-57-412								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	1,324.02	1,324.02	08/19/2013	
Total 10-57-412:					1,324.02	1,324.02		
10-57-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	42.48	42.48	08/28/2013	
Total 10-57-640:					42.48	42.48		
10-58-546								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	48.15	48.15	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	544.87	544.87	08/19/2013	
Total 10-58-546:					593.02	593.02		
10-58-570								
3121	COX MEDIA	903796	ADVERTISING - 4TH OF JULY	07/29/2013	320.00	320.00	08/19/2013	
6480	SAN PEDRO VALLEY NEWS	07/13	#4108 - 4TH JULY ADS	07/31/2013	148.57	148.57	08/28/2013	
7753	WICK COMMUNICATIONS	073113	#2552 - 4TH OF JULY ADS	07/31/2013	182.25	182.25	08/28/2013	
Total 10-58-570:					650.82	650.82		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-60-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	44.17	44.17	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	307.52	307.52	08/19/2013	
Total 10-60-410:					351.69	351.69		
10-60-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	239.04	239.04	08/19/2013	
Total 10-60-415:					239.04	239.04		
10-60-430								
7598	VALLEY IMAGING SOLUTIONS	011657E	CHARGE FOR COPIES	07/31/2013	35.95	35.95	08/16/2013	
Total 10-60-430:					35.95	35.95		
10-60-540								
2842	COCHISE COUNTY TREASURE	073113	1ST QRT PMT ADVERTISING	07/31/2013	2,502.75	2,502.75	08/19/2013	
Total 10-60-540:					2,502.75	2,502.75		
10-60-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	42.48	42.48	08/28/2013	
7493	UNIFIRST CORPORATION	073113	MATS	07/31/2013	29.15	29.15	08/28/2013	
Total 10-60-640:					71.63	71.63		
10-64-640								
7598	VALLEY IMAGING SOLUTIONS	011657B	CHARGE FOR COPIES	07/31/2013	12.84	12.84	08/16/2013	
Total 10-64-640:					12.84	12.84		
10-65-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	303.45	303.45	08/19/2013	
Total 10-65-410:					303.45	303.45		
10-65-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	154.57	154.57	08/19/2013	
Total 10-65-415:					154.57	154.57		
10-65-610								
7598	VALLEY IMAGING SOLUTIONS	13438A	TONER	08/07/2013	118.58	118.58	08/16/2013	
Total 10-65-610:					118.58	118.58		
10-65-640								
7493	UNIFIRST CORPORATION	073113	MATS	07/31/2013	96.50	96.50	08/28/2013	
Total 10-65-640:					96.50	96.50		
14-40-415								
3119	COX COMMUNICATIONS	080113A	TELEPHONE	08/01/2013	30.00	30.00	08/19/2013	
Total 14-40-415:					30.00	30.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
15-40-060								
1308	ARIZONA CORRECTIONAL IND	371571	SIGNS	07/25/2013	940.44	940.44	08/19/2013	
Total 15-40-060:					940.44	940.44		
20-40-305								
1334	ARIZONA DEPARTMENT OF CO	COBPPE07191	DOC LABOR - 7/6-7/19/13	07/30/2013	90.00	90.00	08/19/2013	
Total 20-40-305:					90.00	90.00		
20-40-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	5,232.58	5,232.58	08/19/2013	
Total 20-40-410:					5,232.58	5,232.58		
20-40-430								
2025	BENSON GLASS LLC	0007247I	REPLACE WINDSHIELD - CUST	08/16/2013	476.53	476.53	08/28/2013	
3610	EMPIRE SOUTHWEST, LLC	EMPS3177163	BROOM PARTS	08/01/2013	772.27	772.27	08/16/2013	
Total 20-40-430:					1,248.80	1,248.80		
20-40-435								
7040	TEXAS CANYON ROCK & SAND	073113	RIP RAP/JCM	07/31/2013	734.37	734.37	08/19/2013	
7040	TEXAS CANYON ROCK & SAND	073113	CONCRETE SAND	07/31/2013	119.46	119.46	08/19/2013	
Total 20-40-435:					853.83	853.83		
20-40-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	145.05	145.05	08/28/2013	
Total 20-40-470:					145.05	145.05		
20-40-640								
1365	AZ GLOVE & SAFETY	7312100	MASKS	07/31/2013	9.19	9.19	08/19/2013	
1365	AZ GLOVE & SAFETY	7312589	SUPPLIES	08/06/2013	93.41	93.41	08/19/2013	
5190	MATTSON QUALITY PRODUCT	26608	MISC SUPPLIES	07/23/2013	90.48	90.48	08/16/2013	
Total 20-40-640:					193.08	193.08		
20-40-670								
5860	PETTY CASH	081913	REPAIRS ON BROOM	08/19/2013	100.00	100.00	08/19/2013	
Total 20-40-670:					100.00	100.00		
46-60-100								
4568	JOHN GAMMONS III	001	RAILROAD TRACH SWITCH	08/13/2013	300.00	300.00	08/19/2013	
6951	STRONGHOLD SIGNS, INC.	5696	UNION PACIFIC SIGNS	08/12/2013	1,065.65	1,065.65	08/16/2013	
Total 46-60-100:					1,365.65	1,365.65		
50-22900								
11424	DANIEL BALL	081313	REFUND GAS DEPOSIT	08/13/2013	31.38	31.38	08/16/2013	
11426	HALEY MASON	081413	REFUND GAS DEPOSIT	08/14/2013	108.32	108.32	08/19/2013	
11425	KRESTON ELCHERT	081313	REFUND GAS DEPOSIT	08/13/2013	113.97	113.97	08/16/2013	
Total 50-22900:					253.67	253.67		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
50-24500								
1690	AZ DEPT OF REVENUE - SALES	7/13	UTILITY SALES TAX	07/31/2013	6,467.70	6,467.70	08/19/2013	
2751	CITY OF BENSON - SALES TAX	07/13	SALES TAX	07/31/2013	2,702.03	2,702.03	08/19/2013	
	Total 50-24500:				9,169.73	9,169.73		
50-300-35								
1690	AZ DEPT OF REVENUE - SALES	7/13	RETAIL SALES TAX	07/31/2013	41.33	41.33	08/19/2013	
	Total 50-300-35:				41.33	41.33		
50-40-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	359.49	359.49	08/19/2013	
	Total 50-40-410:				359.49	359.49		
50-40-430								
3464	DURHAM COMMUNICATIONS	42771	REPAIRS TO RADIO	07/31/2013	42.50	42.50	08/19/2013	
4240	HEATH CONSULTANTS, INC.	94666	ODORATOR ANNUAL CALIBRA	07/26/2013	279.82	279.82	08/16/2013	
	Total 50-40-430:				322.32	322.32		
50-40-440								
1095	AIRGAS - WEST, INC	9911531060	CYLINDER RENTAL	07/31/2013	182.58	182.58	08/16/2013	
	Total 50-40-440:				182.58	182.58		
50-40-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	221.20	221.20	08/28/2013	
	Total 50-40-470:				221.20	221.20		
50-40-540								
6480	SAN PEDRO VALLEY NEWS	7/13B	GAS AD	07/31/2013	34.59	34.59	08/28/2013	
	Total 50-40-540:				34.59	34.59		
50-40-602								
3078	SHELL ENERGY NORTH AMERI	2350150	COST OF GAS PURCHASED	08/15/2013	12,326.49	12,326.49	08/28/2013	
	Total 50-40-602:				12,326.49	12,326.49		
50-40-640								
1365	AZ GLOVE & SAFETY	7312100	MASKS	07/31/2013	9.20	9.20	08/19/2013	
1365	AZ GLOVE & SAFETY	7312589	SUPPLIES	08/06/2013	93.40	93.40	08/19/2013	
5190	MATTSON QUALITY PRODUCT	26608	MISC SUPPLIES	07/23/2013	90.48	90.48	08/16/2013	
	Total 50-40-640:				193.08	193.08		
50-40-670								
6570	SHANNON'S CARQUEST AUTO	073113	SHOP LABOR	07/31/2013	18.00	18.00	08/28/2013	
	Total 50-40-670:				18.00	18.00		
51-22900								
11424	DANIEL BALL	081313	REFUND WATER DEPOSIT	08/13/2013	25.00	25.00	08/16/2013	
11425	KRESTON ELCHERT	081313	REFUND WATER DEPOSIT	08/13/2013	25.00	25.00	08/16/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 51-22900:					50.00	50.00		
51-300-30								
1690	AZ DEPT OF REVENUE - SALES	7/13	RETAIL SALES TAX	07/31/2013	23.40	23.40	08/19/2013	
Total 51-300-30:					23.40	23.40		
51-40-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	253.07	253.07	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	14,135.06	14,135.06	08/19/2013	
Total 51-40-410:					14,388.13	14,388.13		
51-40-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	146.35	146.35	08/28/2013	
Total 51-40-470:					146.35	146.35		
51-40-540								
6480	SAN PEDRO VALLEY NEWS	7/13B	# 6 - WATER ADS	07/31/2013	466.63	466.63	08/28/2013	
Total 51-40-540:					466.63	466.63		
51-40-590								
6881	STATE OF ARIZONA	0067932	WQL WATER QUALITY	07/20/2013	2,500.00	2,500.00	08/28/2013	
Total 51-40-590:					2,500.00	2,500.00		
51-40-640								
1690	AZ DEPT OF REVENUE - SALES	7/13	MUNI WATER SALES TAX	07/31/2013	137.93	137.93	08/19/2013	
1365	AZ GLOVE & SAFETY	7312100	MASKS	07/31/2013	9.20	9.20	08/19/2013	
1365	AZ GLOVE & SAFETY	7312589	SUPPLIES	08/06/2013	93.40	93.40	08/19/2013	
2870	COCHISE COUNTY TREASURE	080713	YARD WASTE	08/07/2013	15.60	15.60	08/19/2013	
3464	DURHAM COMMUNICATIONS	42771	REPAIRS TO RADIO	07/31/2013	42.50	42.50	08/19/2013	
5190	MATTSON QUALITY PRODUCT	26608	MISC SUPPLIES	07/23/2013	90.48	90.48	08/16/2013	
Total 51-40-640:					389.11	389.11		
51-40-702								
3210	DANA KEPNER COMPANY INC	8126147-00	METER UPGRADES	07/26/2013	3,439.27	3,439.27	08/19/2013	
Total 51-40-702:					3,439.27	3,439.27		
52-40-300								
6746	SONORA QUEST LABORATORI	073113	CDL RECERTIFICATION	07/31/2013	43.00	43.00	08/19/2013	
Total 52-40-300:					43.00	43.00		
52-40-301								
4907	LEGEND TECHNICAL SERVICE	1310377	TESTING	07/22/2013	15.00	15.00	08/16/2013	
4907	LEGEND TECHNICAL SERVICE	1310387	TESTING	07/22/2013	15.00	15.00	08/16/2013	
4907	LEGEND TECHNICAL SERVICE	1310397	TESTING	07/22/2013	15.00	15.00	08/16/2013	
4907	LEGEND TECHNICAL SERVICE	1310532	TESTING	07/24/2013	15.00	15.00	08/16/2013	
4907	LEGEND TECHNICAL SERVICE	1310736	TESTING	07/29/2013	15.00	15.00	08/19/2013	
4907	LEGEND TECHNICAL SERVICE	1310752	TESTING	07/29/2013	15.00	15.00	08/19/2013	
4907	LEGEND TECHNICAL SERVICE	1310769	TESTING	07/29/2013	15.00	15.00	08/19/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4907	LEGEND TECHNICAL SERVICE	1310854	TESTING	07/31/2013	15.00	15.00	08/19/2013	
4907	LEGEND TECHNICAL SERVICE	1310874	TESTING	07/31/2013	15.00	15.00	08/19/2013	
4907	LEGEND TECHNICAL SERVICE	1311144	TESTING	07/31/2013	15.00	15.00	08/19/2013	
4907	LEGEND TECHNICAL SERVICE	1311159	TESTING	08/05/2013	15.00	15.00	08/19/2013	
7536	USA BLUEBOOK	111072	TESTING SUPPLIES	07/30/2013	290.45	290.45	08/19/2013	
	Total 52-40-301:				455.45	455.45		
52-40-410								
2750	CITY OF BENSON - UTILITIES	080613	UTILITIES	08/06/2013	253.07	253.07	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	284.75	284.75	08/19/2013	
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	6,770.43	6,770.43	08/19/2013	
	Total 52-40-410:				7,308.25	7,308.25		
52-40-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	91.96	91.96	08/19/2013	
5212	MCI COMM SERVICE	081113	LONG DISTANCE	08/11/2013	31.27	31.27	08/28/2013	
	Total 52-40-415:				123.23	123.23		
52-40-430								
3464	DURHAM COMMUNICATIONS	42771	REPAIRS TO RADIO	07/31/2013	42.50	42.50	08/19/2013	
	Total 52-40-430:				42.50	42.50		
52-40-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	109.75	109.75	08/28/2013	
	Total 52-40-470:				109.75	109.75		
52-40-590								
6881	STATE OF ARIZONA	0067246	APR ANNUAL FEE FOR APP	07/18/2013	6,000.00	6,000.00	08/28/2013	
	Total 52-40-590:				6,000.00	6,000.00		
52-40-640								
1365	AZ GLOVE & SAFETY	7312100	MASKS	07/31/2013	9.19	9.19	08/19/2013	
1365	AZ GLOVE & SAFETY	7312589	SUPPLIES	08/06/2013	93.40	93.40	08/19/2013	
4268	HILL BROTHERS CHEMICAL CO	5074184	12.5% LIQUID BLEACH	07/22/2013	3,459.20	3,459.20	08/19/2013	
5190	MATTSON QUALITY PRODUCT	26609	SUPPLIES	07/23/2013	106.10	106.10	08/16/2013	
7536	USA BLUEBOOK	120994	HOSE - #71229	08/09/2013	111.88	111.88	08/19/2013	
	Total 52-40-640:				3,779.77	3,779.77		
53-40-665								
2870	COCHISE COUNTY TREASURE	080713	TRANSFER STATION EXPENSE	08/07/2013	15,977.00	15,977.00	08/19/2013	
	Total 53-40-665:				15,977.00	15,977.00		
53-40-667								
6774	SOUTHWEST DISPOSAL	1212601	RESIDENTIAL / COMMERICAL P	07/01/2013	13,447.98	13,447.98	08/19/2013	
	Total 53-40-667:				13,447.98	13,447.98		
53-40-668								
6774	SOUTHWEST DISPOSAL	1212601	COMMERCIAL PICK UP	07/01/2013	17,271.20	17,271.20	08/19/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 53-40-668:					17,271.20	17,271.20		
55-24500								
1690	AZ DEPT OF REVENUE - SALES	7/13	RETAIL SALES TAX	07/31/2013	2,449.88	2,449.88	08/19/2013	
2751	CITY OF BENSON - SALES TAX	07/13	SALES TAX	07/31/2013	1,063.35	1,063.35	08/19/2013	
Total 55-24500:					3,513.23	3,513.23		
55-40-300								
3339	DENNIS CRUMP WINDOW CLEA	073013	JULY WINDOW CLEANING	07/30/2013	120.00	120.00	08/19/2013	
Total 55-40-300:					120.00	120.00		
55-40-310								
7253	TITLEIST	1930840	INVENTORY	08/01/2013	95.60	95.60	08/19/2013	
Total 55-40-310:					95.60	95.60		
55-40-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	2,202.02	2,202.02	08/19/2013	
Total 55-40-410:					2,202.02	2,202.02		
55-40-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	517.25	517.25	08/19/2013	
Total 55-40-415:					517.25	517.25		
55-40-430								
1126	ALLIED BUILDING SUPPLY	63519	LATCH	07/18/2013	37.13	37.13	08/19/2013	
Total 55-40-430:					37.13	37.13		
55-40-540								
6480	SAN PEDRO VALLEY NEWS	7/13A	#2102 - ADS	07/31/2013	25.60	25.60	08/28/2013	
Total 55-40-540:					25.60	25.60		
55-40-640								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	42.48	42.48	08/28/2013	
Total 55-40-640:					42.48	42.48		
55-40-670								
6119	R&R PRODUCTS	CD1705354	TIRES	07/24/2013	245.35	245.35	08/19/2013	
6659	SIMPSON NORTON CORP	1425276-01	PARTS	07/23/2013	16.20	16.20	08/19/2013	
6659	SIMPSON NORTON CORP	1429098-00	PARTS FOR CARTS	07/31/2013	902.82	902.82	08/19/2013	
Total 55-40-670:					1,164.37	1,164.37		
55-50-300								
2592	CENTRAL ALARM INC	643737	ALARM SERVICE - AUG 2013 #1	08/01/2013	77.00	77.00	08/19/2013	
7969	THE TORO COMPANY - NSN	080113	SOFTWARE SUPPORT	08/01/2013	139.00	139.00	08/19/2013	
Total 55-50-300:					216.00	216.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
55-50-305								
1334	ARIZONA DEPARTMENT OF CO	COBPPE07191	DOC LABOR - 7/6-7/19/13	07/30/2013	160.50	160.50	08/19/2013	
Total 55-50-305:					160.50	160.50		
55-50-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	3,649.09	3,649.09	08/19/2013	
Total 55-50-410:					3,649.09	3,649.09		
55-50-430								
5979	PRECISION SMALL ENGINE CO	489413	PARTS	08/05/2013	66.95	66.95	08/19/2013	
Total 55-50-430:					66.95	66.95		
55-50-440								
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	73.96	73.96	08/28/2013	
Total 55-50-440:					73.96	73.96		
55-50-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	50.49	50.49	08/28/2013	
Total 55-50-470:					50.49	50.49		
55-50-600								
5190	MATTSON QUALITY PRODUCT	26610	EYE WASH	07/23/2013	38.01	38.01	08/16/2013	
6119	R&R PRODUCTS	CD1705455	CUP CUTTER	07/24/2013	60.80	60.80	08/19/2013	
Total 55-50-600:					98.81	98.81		
55-50-670								
1415	ARIZONA MACHINERY	P26088	PARTS FOR WEEDEATERS	08/01/2013	74.09	74.09	08/19/2013	
6119	R&R PRODUCTS	CD1705354	TIRES	07/24/2013	241.18	241.18	08/19/2013	
Total 55-50-670:					315.27	315.27		
55-60-300								
3125	COURTNEY M SCHMIDTCHEN	081613	CONTRACT COOK	08/16/2013	238.00	238.00	08/22/2013	
Total 55-60-300:					238.00	238.00		
55-60-310								
2839	COCA COLA REFRESHMENTS	0235067105	DRINKS	08/08/2013	430.26	430.26	08/19/2013	
2839	COCA COLA REFRESHMENTS	0275055708	DRINKS	07/25/2013	39.96	39.96	08/16/2013	
3704	FARMER BROTHERS COFFEE	58860821SO	FOOD	08/08/2013	34.70	34.70	08/19/2013	
3704	FARMER BROTHERS COFFEE	58860873SO	FOOD	08/14/2013	158.70	158.70	08/19/2013	
6938	STOCK YARDS PHOENIX	C833611	FOOD	08/14/2013	60.16	60.16	08/19/2013	
7402	US FOODSERVICE INC	3056962	FOOD	08/15/2013	913.12	913.12	08/19/2013	
7402	US FOODSERVICE INC	5822284	FOOD	08/08/2013	1,490.86	1,490.86	08/19/2013	
Total 55-60-310:					3,127.76	3,127.76		
55-60-315								
6756	SOUTHERN ARIZONA DISTRIB	157076	BEER	08/09/2013	180.10	180.10	08/19/2013	
6756	SOUTHERN ARIZONA DISTRIB	158120	BEER	08/16/2013	254.75	254.75	08/19/2013	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 55-60-315:					434.85	434.85		
55-60-316								
7867	YOUNG'S MARKET COMPANY	0424980	WINE	08/14/2013	74.40	74.40	08/19/2013	
Total 55-60-316:					74.40	74.40		
55-60-320								
7867	YOUNG'S MARKET COMPANY	0424980	LIQUOR	08/14/2013	86.00	86.00	08/19/2013	
Total 55-60-320:					86.00	86.00		
55-60-440								
1216	AMERIPRIDE SERVICES INC	1700279533	LINENS	07/24/2013	198.68	198.68	08/16/2013	
1216	AMERIPRIDE SERVICES INC	1700281371	LINENS	07/31/2013	107.88	107.88	08/16/2013	
1216	AMERIPRIDE SERVICES INC	1700283224	LINENS	08/07/2013	111.05	111.05	08/19/2013	
1216	AMERIPRIDE SERVICES INC	1700285036	LINENS	08/14/2013	73.88	73.88	08/19/2013	
1195	AUTO CHLOR	520722409	DISHWASHER	07/31/2013	249.24	249.24	08/16/2013	
7493	UNIFIRST CORPORATION	073113	SUPPLIES	07/31/2013	7.00	7.00	08/28/2013	
Total 55-60-440:					747.73	747.73		
55-60-470								
7493	UNIFIRST CORPORATION	073113	UNIFORMS	07/31/2013	139.60	139.60	08/28/2013	
Total 55-60-470:					139.60	139.60		
55-60-603								
6809	STANDARD RESTAURANT EQU	1537654	SUPPLIES	08/12/2013	48.60	48.60	08/19/2013	
7402	US FOODSERVICE INC	3056961	SUPPLIES	08/15/2013	72.96	72.96	08/19/2013	
Total 55-60-603:					121.56	121.56		
55-60-605								
7402	US FOODSERVICE INC	5822285	SUPPLIES	08/08/2013	136.60	136.60	08/19/2013	
Total 55-60-605:					136.60	136.60		
56-40-300								
6480	SAN PEDRO VALLEY NEWS	7/13B	DESIGN AND REVIEW SE AIRP	07/31/2013	139.92	139.92	08/28/2013	
Total 56-40-300:					139.92	139.92		
56-40-410								
6970	SULPHUR SPRINGS VALLEY EL	080913	POWER	08/09/2013	468.80	468.80	08/19/2013	
Total 56-40-410:					468.80	468.80		
56-40-415								
2599	CENTURYLINK	080113A	MONTHLY SERVICE	08/01/2013	62.09	62.09	08/19/2013	
Total 56-40-415:					62.09	62.09		
Grand Totals:					198,093.84	198,093.84		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

Dated: _____

Mayor: _____

City Council: _____

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_____

_____

_____

City Recorder: _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.