City of Benson
City Council Communication

Regular Meeting **April 28, 2014**

To: Mayor and Council Agenda Item # 5

From: William D. Stephens, City Manager

Subject:

Discussion and possible action regarding the reimbursement request from the San Pedro River Arts Council

Discussion:

Attached is the request for funding from the San Pedro River Arts Council for $1,036.61.

Staff Recommendation:

Council pleasure

March 16, 2014

Megan Moreno,
Finance Director

I am writing on behalf of the San Pedro River Arts Council to request that our organization again be considered for inclusion in next year's Benson city budget.

In the past the city has generously given us funds to be used for arts education and appreciation in the community, as well as for hosting various cultural activities such as the Fine Arts Exhibition held at Cochise College Benson Center during the month of March. This past year has seen an expanded presence in the community on the part of the Arts Council as we hosted our first annual open, judged photography show last October and a Western themed Art Exhibition in November. In addition, we have developed our ART AROUND TOWN program which allows artists to display their work in rotating exhibitions in venues throughout the community.

As you probably know, the Arts Council is a 501 (c) 3 Non Profit organization with limited financial support. Any funds that the city might provide would specifically be spent to cover expenses for awards for our art and photography shows, for reception expenses during these activities, and for educational supplies for our Youth Outreach programs.

We are requesting a sum of $1,500 to help cover our expenses for the various activities that help to stimulate art awareness in our community.

Sincerely yours,

Linda A. Stacy

Linda Stacy

President
San Pedro River Arts Council Executive Board

PO Box 1358
Benson

March 15, 2014

RECEIVED
MAR 18 2014
CITY OF BENSON

Megan Moreno
Finance Director
City of Benson

Hi Megan,

As you suggested, I am submitting a list of all our expenses from the current "Celebrate The Arts" exhibition at the college in hopes of reimbursement from the city using the funds allotted to the Arts Council in the City Budget.

Most of the expenses are receipted, but the monies out for Cash Awards are not "receiptable." (Is there such a word?)

Expenses with receipts:

Food for reception (Costco)	$138.19
Desserts/serving/cleanup (Friends of the Library)	$200.00
P.A. system rental (Cochise College)	25.00
Rosettes and ribbons (Tuller Trophy)	$114.24
Supplies for show (Staples)	$9.18
Cash Awards to Show winners:	
Best of Show	$100.00
People's Choice	$100.00
Best of Division-Adv/Prof	$50.00
Best of Division-Intermediate	$50.00
Best of Division-Novice	$50.00
Judge's Award—best oil painting	$25.00
best watercolor	$25.00
best pastel	$25.00
best mixed media	$25.00
best "other media"	$25.00
Judge's Choice # 1	$25.00
# 2	$25.00
# 3	$25.00
TOTAL	$1036.61

We do feel the cash awards are justified, as they serve as incentives to enter and as rewards for outstanding effort. The show has grown considerably in the past two years, from only 30-some entries is 2012, to 93 entries in 2013, and 114 entries on display in 2014. In addition, the quality of work has also continued to improve, so that the viewing public is now presented with serious works in a show that has value to the entire community.

Thank you so much for your assistance in this matter!!

Linda Stacy
President,
San Pedro River Arts Council

P.O. Box 1358
BENSON, AZ.
85602

Friends
of the BENSON
LIBRARY

P.O. Box 1702, Benson, AZ 85602, P: 520-686-0286, E: bensonfriends@gmail.com

INVOICE

BILL TO: **Linda Stacy, President**
San Pedro River Arts Council
PO Box 1358
Benson, AZ 85602-1358

PAY TO: Kathleen Bushman, President
Friends of the Benson Library
PO Box 1702
Benson, AZ 85602

Description of Service	**TOTAL Price**
Set up, serve, and clean up at Arts Council Reception 3/6/14	
Provide desserts and serving equipment for Arts Council Reception 3/6/14	**$200.00**

paid
March 6 2014
check # ?

Board of Directors: President: Kathleen Bushman, Vice President: Joan Tavares, Secretary: Lori Mitchell
Treasurer: Marge Bidegain, Membership Chairman: Janet Hearn, Board Member: Judy Kopp, Board Member: Pat Schue

RECEIPT
COCHISE COLLEGE

36787

Date 3-10-2014 Total Amount Paid $25.00

Received From SPRAC

For Audio Equip Rental

Account

How Paid ☑ Check No. ☐ Cash ☐ Travelers Ck. ☐ Other

Received By B. Richardson

White-Client • Yellow-Business Office • Pink-Issuing Department

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COSTCO WHOLESALE

TUCSON III #1079

1650 E Tucson Marketplace Blvd
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MEMBER #111783120639

E	29598	VEG TRAY	9.99	C
E	18730	SHRIMP CKTL	12.99	C
E	18730	SHRIMP CKTL	12.99	C
E	18730	SHRIMP CKTL	12.99	C
E	823015	CROISSANTS	6.69	C
E	823015	CROISSANTS	6.69	C
E	278019	CHSE TRAY	10.99	C
E	278019	CHSE TRAY	10.99	C
E	34745	SLCD RST BF	8.24	C
E	34745	SLCD RST BF	7.99	C
E	60006	KS BF HAM	8.28	C
E	194435	JALAPENO DIP	7.99	C
E	3842	ORIG. HUMMUS	6.99	C
E	27398	GREY POUPON	6.99	C
E	802550	CINN ROLLS	7.39	C

TOTAL 138.19
VF American Express 138.19

XXXXXXXXXXXX2007 SWIPED
03/04/14 13:54
Seq#: 005131 App#: 569062
American Express Resp: AA
Tran ID#: 406345857000
Merchant ID 99107911

APPROVED - PURCHASE
AMOUNT: $138.19

138.19
9.18
147.37

1079 002 0000000068 0191

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15

Executive Members earn a 2% Reward annually up to $750, or approximately $2.76 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: BRANDON G REG# 2
3/04/2014 13:54 1079 02 0191 68

Online Shopping: WWW.COSTCO.COM
Member Service: 1-800-774-2678
THANK YOU!
PLEASE COME AGAIN

Supplies for Show

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TUCSON, AZ 85711
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SALE 1682086 5 001 31849
1477 03/04/14 12:04

QTY	SKU	PRICE
1	COLOR CODE 3/4 ASS	
	072782054731	8.49
SUBTOTAL		8.49
	Standard Tax 8.10%	0.69
TOTAL		$9.18
Cash		20.18
Cash Change		11.00

TOTAL ITEMS 1

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TUCSON, ARIZONA 85711
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FAX (520) 747-5912

NAME San Pedro River Arts Council

ADDRESS

CITY

DATE 2/11 2014 P.O. CK 3947

CASH CHARGE

QUAN.		DESCRIPTION	PRICE	AMOUNT	
4	1	# 820	7.24	28	96
6	2	# 883	7.12	42	72
2	3	Sil wire	14.00	28	00
3	4	cl. clips	2.00	6	00
	5				
	6				
	7				
	8				
	9				
	10				
				105	68
		TAX		8	56
		SUBTOTAL			
		DEP / S&H			
		TOTAL		$114	24

Thank You

RECEIVED BY

PLEASE PAY BY THIS INVOICE

NO STATEMENT WILL BE RENDERED UNLESS REQUESTED