City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the June 2, 2014 Special Meeting

Discussion:

Attached are the minutes of the June 2, 2014 Special Meeting.

Staff Recommendation:

Council pleasure

THE SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JUNE 2, 2014, 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. with the Pledge of the Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Al Sacco, Councilmembers Pat Boyle, Ron Brooks, Jeff Cook (arriving at 7:04 p.m.) and Chris Moncada. Absent was: Councilmember Peter Wangsness.

CALL TO THE PUBLIC:

Carol Campbell addressed Council stating as a resident of the City of Benson, she was deeply concerned about the direction the City Council was taking concerning the proposed budget, adding the City is facing a half million dollar deficit this year due to mismanagement of tax dollars by city government in recent years. Ms. Campbell then stated the concept of doing furloughs and cutting vital emergency services is nothing more than putting off a real solution for another year, adding the City will be faced with similar budget problems next year. Ms. Campbell then stated raising taxes and utility rates is nothing more than punishing Benson residents and business owners for the lack of fiscal responsibility at City Hall. Ms. Campbell then stated the City simply cannot afford to lose any of the police and fire personnel or services and raising taxes is also unacceptable, adding there are other ways to cut spending than what the Council has before them to tentatively approve. Ms. Campbell then stated she finds it difficult to believe that the City needs 114 employees and so many Department Heads at some very lucrative salary packages and asked the Council to recognize that Benson is a town of only 5,000 with a very modest tax base and it has not grown these past 7 years. Ms. Campbell then stated a large portion of residents are just getting by on their incomes and that includes many of the Police Department and City workers. Ms. Campbell then stated there is still time to come up with an alternative to these proposed budget cuts before July 1 and asked the Council to table this tentative budget until a better plan is brought forth, a plan that will trim the fat and downsize City government, rather than keep it as is; making the people of Benson pay dearly in many ways for the sake of a handful of non-essential positions.

Asher Arnold addressed Council stating he was a resident of Benson and a member of the Benson Police Officers Association. Mr. Arnold then stated the City of Benson is attempting to balance its budget on the backs of its employees with a proposal to furlough all City employees for 20 days per year for the upcoming 2014-2015 City budget. Mr. Arnold stated this will affect all City employees' personal budgets along with a lack of services being available to Benson residents and the surrounding communities. Mr. Arnold stated the citizens of Benson should be asking how this will affect them, how often City Hall will be closed, how often the library will be closed, if parks and streets will be maintained, if they will be able to pay their bill at City Hall on the day they get paid and if the police will show up when they call 911. Mr. Arnold stated these furloughs do include the Police Department, and with 10 officers in patrol to cover 24 hours a day, 7 days a week, 365 days a year and with the 20 days furloughed per officer, this will mean the community will not have an extra officer on the road for 200 days out of 365, noting that is just looking at patrol officers only. Mr. Arnold then stated this proposes a danger to the single officer on patrol and proposes a danger to the public with the inability to focus on traffic control, drug interdiction, driving under the influence of alcohol and/or drugs and extended response times. Mr. Arnold then stated with the shortage of detectives, this would mean delays in the major case investigations of sexual assault, child pornography, aggravated assaults, identify theft, attempted homicides and homicides. Mr. Arnold then stated this does not include dispatchers, records department personnel and the crime scene technician, which all add up to a lack of protection and services to the community, adding the Police Department is critical for the safety and well-being of the community. Mr. Arnold stated the community may not be aware that the Benson Police Department is the only local County or State Police force in this community that has an officer on 24 hours a day, 7 days a week, 365 days a year and

stated in the early morning hours, it is not uncommon for Benson Police to be the first on the scene of an accident on I-10 or on a county road outside the City limits. Mr. Arnold then stated furloughs mean the City will lose up to half of the officers of the Benson Police Department, not due to furloughs, but to officers moving elsewhere to make a living, adding this is a fact. Mr. Arnold stated officers are already looking elsewhere due to the talk of furloughs, adding 3 officers are actively seeking employment with other agencies and 4 officers are on the fence. Mr. Arnold then stated there isn't a single officer who works for the Benson Police Department that does not want to live or work in this community, but the City is forcing its Police Officers to move and raise their children in an area they may not really want to live in, in order to make a living. Mr. Arnold then stated now there will be less officers on the road due to furloughs and less officers responding to calls for service because they leave for another agency. Mr. Arnold talked about hiring new officers, adding most people who apply for the position of a Police Officer fail in the process which consists of a physical agility test, a written test, a polygraph examination, a psychological examination, a thorough background investigation and a 17-week academy, which is physically, academically and mentally challenging. Mr. Arnold then stated from the time an opening for a Police Officer position is posted to the time a Police Officer is hired, trained and is working on the streets as a solo Police Officer, 1 year has expired. Mr. Arnold then stated if the Benson Police Department loses 5 or 6 officers, the City of Benson will lose 25 years of combined law enforcement experience. Mr. Arnold then urged all citizens of the community to contact the Benson City Council to express their concerns about these furloughs.

NEW BUSINESS:

1. **Resolution 13-2014 of the Mayor and Council of the City of Benson, Arizona, approving a Tentative Budget for Fiscal Year 2014-2015**

Finance Director Megan Moreno stated what the Council has before them is what was come up with collectively through Staff, Department Heads and the City Manager, which was then brought forward to Council during worksessions. Ms. Moreno then stated Council input from those worksessions resulted in revisions and the Tentative Budget was given to Council last week, adding it is now ready for Council approval. Ms. Moreno then stated she could answer any questions Council had and Council could make changes, if they chose. Mayor King then opened the item for discussion. Vice Mayor Sacco stated he didn't think furloughs were the answer, since they were a temporary stopgap, adding some more permanent was needed. Vice Mayor Sacco then asked what guarantee the Council had that Staff wouldn't come back in 3 months and say furloughs were a mistake. Vice Mayor Sacco then stated his goal is to downsize government and that is what he intends to do.

Councilmember Cook stated under the Council budget, there was $3,200 for the booth at the League Conference and he thought prior to establishing an identity and branding for the City, it would be a waste, adding he thought the funding should be removed. Councilmember Moncada agreed. Councilmember Brooks asked what the booth would cost without any giveaways with Ms. Moreno stating the space for the booth costs approximately $250. Councilmember Brooks then stated the City could set up tables with brochures on it. Councilmember Moncada agreed with Councilmember Cook, stating he didn't think the City should have a booth during these economic times. Mayor King agreed. Ms. Moreno asked if there was a consensus to remove the funding with Councilmember Brooks agreeing to remove the funding also.

Councilmember Boyle stated he met with the City Manager and Chief of Police, Paul Moncada earlier in the day and Chief Moncada said he had an interim plan to help Police Officers in their plight with furloughs that would get us through till fall. Chief Moncada stated he met with the City Manager and Finance Director on Friday, and they were able to find enough cost savings in the Police Department budget to reduce the Police Department furloughs to a maximum of 10 days instead of the 20 days that were proposed. Councilmember Boyle asked if the officers were informed of this yet with Chief Moncada stating he put out a memo to all personnel, adding he has had some feedback from the employees that were working during the day and they were all were appreciative of the change, but he hasn't met with all employees. Chief Moncada stated the memo did say he would be glad to meet with any employee to discuss anything having to do with the budget and any proposed furloughs, but no one has contacted him about discussing it further, noting it is only Monday and the memo was distributed on Friday.

Councilmember Boyle asked if Chief Moncada had a general feel about how the officers might react to that news with Chief Moncada stating he didn't know, adding some of the officers were present at the meeting and Council could ask them. Chief Moncada stated he did know that at least 3 officers have picked up copies of their applications, which is usually an indication that they are looking somewhere else, and is why he met with the City Manager and worked to reduce the number of furloughs. Chief Moncada stated he would like to reduce it even more, but it would require more cost savings. Councilmember Boyle asked if the officers still had the opportunity to earn money in the overtime program spoken about previously with Chief Moncada stating that program is still available to officers. Councilmember Boyle then addressed the officers present, asking them if the Council was able to minimize the number of furlough days and they still had the opportunity to get overtime, would they be willing to work with the City until September, adding when he met with the City Manager, the discussion was that things could be reassessed then. Councilmember Boyle then stated he had a lot of people telling the Council that things are going to get better and that a lot of development is coming, adding he is really dubious about this, but if that is the case, then it would be a shame to lose some of the Police Officers only to have things reverse themselves in the fall. Councilmember Boyle then stated if nothing has transpired in the fall and the City is still where it is now, he would like to give direction to the City Manager that between now and 90 days or this fall, that he take the time to go through Staff, the budget and anything else that might be necessary in order to make up the difference and trim the budget down to what is needed in order for the City to survive, but in the meantime, the proposed budget would give the Council time to see if it pans out. Councilmember Boyle then stated he didn't want to lose the Police force, adding many of them have lived here their whole lives. Councilmember Boyle then stated the Council would like to not have to worry about training a bunch of new officers, the Council appreciated all the officers do and asked if the reduction in furloughs for the Police Department was acceptable to the officers.

Sergeant Behr then addressed the Council stating he had talked to the majority of the officers and the 3 that are applying elsewhere are gone, adding the talk of furloughs made them leave. Sergeant Behr then stated in 2006, he wrote up a pay plan, which was approved, but the officers went 7 years before they got a raise. Sergeant Behr then stated last year the Council approved another pay plan he wrote, which included a 2% increase for 3 new officers once they graduated from the academy and another 3% increase when they achieved the solo-officer status, but that also didn't happen. Sergeant Behr then stated he understood that the budget was tight, but stated there is no reason for officer to continue staying here, adding he has been here almost 19 years and has been in law enforcement for 23 years and when the officers see what he makes, they can't figure out why he is still here. Sergeant Behr then stated he likes living here and other officers like living here, adding there are some officer's spouses who are physically sick because now they are having to move someplace else. Sergeant Behr then stated the officers are tired of it and the Council will lose half of the Police Department if they go through with any furloughs for the Police Department, stating again, 3 officers are already gone.

Councilmember Cook stated he had talked to several officers and was assured whether there were furloughs or not, the City was going to lose officers, adding he was told that the 3 that are leaving, regardless of whether there are furloughs in place or not. Councilmember Cook then stated other officers and the other sergeant assured him they were on board with implementing this kind of budget cut and including the Police Officers because they wanted every City employee and Department to take an equal hit, if it could be called that. Sergeant Behr stated that was incorrect, adding from the officers he talked to, none had even talked about leaving until the talk of furloughs came up, but they are looking at the writing on the wall. Sergeant Behr then stated the City lost a couple guys last year; one due to him wanting to attend college and working at the University to reduce the costs and one due to him having to work the graveyard shift. Sergeant Behr then stated he understood this situation is affecting all the city employees and he didn't want to insult anyone, but like this last weekend, when everyone else is planning their 3-day weekend, he is beefing up patrol and making sure everything is covered and the officers are working all the time. Sergeant Behr then stated this profession was his choice, but he couldn't tell how many years he has missed birthdays, holidays and anniversaries because of this job, adding for the past 19 years he has been protecting everyone else in the community. Sergeant Behr then stated when an officer can leave Benson and go to work in Mesa starting out at $5,000 a year more than he makes after 23 years, they will do it, adding more money equals a better retirement. Sergeant Behr then stated again, no one was talking about leaving until the talk of furloughs came up.

Councilmember Cook stated in the past 2 days he has watched several stops made by the Police and in addition to the Benson Police Department, Cochise County and DPS were involved, adding it is likely they are still going to be involved. Councilmember Cook then stated he understood there are officers that have left and are willing to leave if they can go to Border Patrol, adding Border Patrol is a federal agency that pays significantly higher than Benson does. Sergeant Behr agreed, stating last year, one officer that was looking at Border Patrol withdrew his application because he didn't want to leave Benson, but this year, that officer is now asking when enough is enough. Councilmember Cook then stated the Police Department needs to know that the City cannot compete with Border Patrol. Sergeant Behr stated he understood that the City can't compete with federal agencies, but it's nothing for a 1-year officer to work in Tucson or in the Phoenix Valley and with overtime, make $100,000. Sergeant Behr then stated the Police Officers don't want to live in those places; they want to live here, but when they have been here 6, 7 or 8 years and have small children to raise and they don't see anything happening to make them stay, it comes down to being able to afford living here.

Vice Mayor Sacco asked when the promise was made regarding the 2% increase Sergeant Behr spoke about with Sergeant Behr stating the pay step plan was part of the previous budget the Council approved. Vice Mayor Sacco asked why the officers didn't get the increase with Finance Director Megan Moreno stating last year there was an entire step program pay increase that was brought before Council and with it, were specific raises to specific officers, adding those amounts were put in the approved budget, however, the 2% increase was not included on that sheet, so while they were presented, they were never actually approved in last year's budget. Vice Mayor Sacco asked if the raise was part of a review program and asked how and why the raise was promised. Ms. Moreno stated the step program Mr. Behr had compiled included what type of raises officers should receive year after year and did have on that first page that officers who graduated from the academy should receive a 2% increase upon graduation, however, that amount was not included in the amount that was actually budgeted for specific raises, so everyone that was budgeted a specific raise last year did receive one, however, the others who were to receive the 2% increase were overlooked. Vice Mayor Sacco stated this was the first time he was hearing that the Police Department was promised a 2% increase and on the other hand, he was now hearing the City needed to implement furlough days and asked why this was. Vice Mayor Sacco then asked if there was a shortfall in the budget and Council couldn't give them an increase or if the City had too many people on staff to be able to give them the increase, and asked what the big deal was. Ms. Moreno then stated will all due respect, the raises given last year were against management's recommendation because they were not sustainable, adding last year the City was pulling from the reserve account to balance the budget as well. Ms. Moreno then stated the raises were a decision Council made and Staff went forward with those approvals, but this year, Staff came to the Council and has said, as stated last year, those increases were not sustainable. Ms. Moreno then stated no one has asked Council to remove those increases, but Staff is asking that no more increases be given this year. Vice Mayor Sacco asked if the increase given last year was a cost of living adjustment with Ms. Moreno stating it was not a cost of living increase, but was specific raises to specific officers. Vice Mayor Sacco then asked how the suggested 2% increase was mentioned with Sergeant Behr stating it was presented in the pay plan to Council, adding when the new officers graduated from the academy, they were to receive a 2% increase and once they attained the solo-officer status, they were to be given an additional 3% increase. Ms. Moreno then stated she went back to what was given to Council in the previous budget and stated the specific raises for specific officers were not listed by name, but by title and years of service. Ms. Moreno then stated that sheet gave a total amount needed to approve those specific raises and the total did not include the new officers and their 2% increase, noting it was this amount that was budgeted for raises in the Police Department and approved by Council as part of the budget, therefore, the 2% increase had been omitted, however, the proposed budget before Council now does include the 2% increase for those 3 new officers who graduated from the academy. Vice Mayor Sacco then asked what the criteria was for the specific raises approved in the previous budget was with Ms. Moreno stating that would be a question for Chief Moncada. Chief Moncada addressed Council stating the specific raises were based on recommendations from Sergeant Behr and were based on performance.

Councilmember Boyle stated he did the math a few days back and the difference between the Police Department's budget in the previous year and this year is approximately $90,000 and asked if Chief Moncada was able to come up with that. Chief Moncada stated in meeting with the City Manager and the Finance Director, they were able to come up with approximately $55,000 to reduce the furloughs for the Police

Department in half. Councilmember Boyle verified that the current budget left the employees' pay the same with Chief Moncada stating everyone would remain the same with the exception of the 3 new officers who would receive the 2% increase that is already included in the proposed budget. Councilmember Boyle then expressed concern over getting into a legal situation if the Council did not apply furloughs to all departments. Councilmember Brooks also expressed his concern and that the City may be put at risk by furloughing emergency services personnel. Councilmember Boyle then asked if there was a way the Council could circumvent furloughs for certain departments without breaking the law, and still give the Police Officers their current pay. City Attorney Gary Cohen stated it isn't necessarily a legal violation for furloughing certain employees vs. others, but his concern was exposure, adding when an entity is going to engage in the process of furloughs, from the lawyer's perspective, it's best to do it across the board for exposure purposes since there are a variety of claims that can be made when choices are made to select certain employees for furloughs over others.

Chief Moncada then addressed Council stating in talking with Sergeant Behr, one thing the Council needs to understand is that even if they eliminate furloughs for the Police Department, the City is still going to lose 3 officers, because of the talk about furloughs. Councilmember Brooks stated there wasn't much the Council could do about that. Councilmember Brooks then stated Ms. Moreno brought it to Council's attention some time back that the City is going into the hole about $350,000 a year and the Council has to do something, adding the Council can't just think it's all going to work out. Councilmember Brooks then stated he is hearing things out there about development and it would be great, but what is really needed are increased revenues. Councilmember Brooks then compared the City to a household, stating when someone doesn't make enough money to make ends meet, they have to cut coupons, but the real solution is to get a better job, adding the same principle applies to the City and the Council has to find a way to increase revenues, adding if that can be done, the Council won't have to talk about cuts anymore. Councilmember Brooks stated it is a little late to be talking about that, but it is important for the City to be looking at that seriously. Councilmember Brooks then stated right now, the City is in a situation where the Council has to balance the budget somehow, adding he doesn't like furloughs, he thinks they are a band-aid and are not a solution to the problem. Councilmember Brooks then stated he has a personal view that the City is overheavy, especially in some Departments and he would like to see a restructuring and the elimination of some high-paying jobs. Councilmember Brooks then stated right now he is hearing a lot about a proposed development and that if the City comes up short on personnel, it could create problems for the developer, so he didn't know how to look at this right now and was confused on which way to go. Councilmember Brooks then stated right now, he thought the Council could go with the furloughs until September and then review this whole thing and if it looks like there is development coming in, maybe they could do something more in the budget, but right now, he didn't know how to solve this situation. Councilmember Brooks then stated what was needed was either restructuring with the City payroll or furloughs, adding CIP projects have already been cut and most departments have been cut pretty hard. Councilmember Brooks then stated it is unfortunate that the City is going to lose officers, but it is probably water under the bridge at this point. Councilmember Brooks then stated, again, that he was really not in favor of the furloughs, but he guessed he would go along with it because he didn't want to come up short if developers decide to move forward. Councilmember Brooks then stated he is hearing there could be 5,000 homes coming in, but even if only 200 homes come in, that's a fair amount of revenue and he thinks the City could probably get back on its feet with that, however, this news just came to him about a week ago and he is skeptical about it.

Chief Moncada stated the concern of not only the officers, but of all employees is the next year, adding when he first started talking about furloughs, the questions were about next year. Chief Moncada then stated in talking with the City Manager, there is a plan in place so if revenue does come in, it would enable the City to roll back furloughs for all employees, not just Police Department.

Councilmember Moncada stated there are 1 or 2 other employees outside the Police Department who have put in their notice and are leaving, and 4 or 5 other employees have told him they are putting applications in elsewhere. Councilmember Moncada then stated the City is going to see attrition, just by talking about furloughs, and good or bad, the City is going to get those cuts in Staff because people are going to leave. Councilmember Moncada stated he knew the Police Department employees are saying they can't afford the furloughs, but other employees can't either, adding the City is naturally going to see a reduction in employees.

Councilmember Brooks stated when an employee leaves, it doesn't mean they will be replaced and when a restructuring is done, choices can be made, consolidation is done and it's better to just waiting to see who leaves. Councilmember Brooks then stated he didn't think furloughs were the way to go, but he didn't have another answer at the moment, adding he wished the Council had more time to look at this restructuring, but they are up against the budget constraint now.

Councilmember Moncada stated Councilmember Brooks had been a Councilmember for 3 years and asked how much time he needed with Councilmember Brooks stating he didn't have the information he has now, adding he was told by the past City Finance Director that the City was doing just great. Councilmember Moncada stated the financial situation has been talked about for the last 3 years. Councilmember Brooks then stated he was talking about growth in the City and sales, which is what he wants to see, but it's not happening and that is the problem. Councilmember Brooks then stated every year there are less and less revenues and if the Council doesn't increase sales, the City is going to die.

Councilmember Boyle stated if the Council made cuts in a structured way, they would be in control of what happens, but if they just allow it to be natural attrition or people quitting because they can't stand to live here any longer because of the money they are not making, then the Council is probably going to lose the best employees, because they are the ones that are the achievers and are striving to do the best they can and make the most of what they've got, so they will be the ones that will go elsewhere. Councilmember Boyle then stated those employees will ask themselves why they should stay here working their tail off and being treated like everyone else, when they are not getting any benefit for all the extra they are doing, so they may as well bail. Councilmember Boyle then stated again, the City will end up losing the best employees and conversely, will end up keeping the ones who may not be the type of people who get out and strive to do their best, so they are willing to stay, adding they are not the ones who go out and do all the extra stuff and extra things that need to be done in order to make a situation like this palatable for all of us. Councilmember Boyle then stated there is a meat cleaver on one side, with just allowing the furloughs to go into place and the City will lose people due to the natural order of things, but if the Council did it in a controlled way, then they could go ahead and find the employees who are the least worthy and allow them to move on, adding at least that way the Council controls the quality of Staff. Councilmember Boyle then stated all these people are telling Council that development is coming, but that the same thing has been said since 2008 and it hasn't happened, but at this point, waiting 90 days isn't going to break the bank. Councilmember Boyle then stated he didn't want to lose any more officers because of that or the best employees the City has, but the 90 days gives the City Manager the opportunity to go through and figure out where the fat is and cut it, that way when September or whenever rolls around, the City Manager will already have a plan and all the Council will have to do is execute it. Councilmember Boyle then stated he believed he talked about that at the finance meeting, about turning on a dime so in the fall if things weren't going good and the Council needed to do something right then, they didn't have to wait and do another study. Councilmember Boyle then stated he didn't know what else to do.

Mayor King stated the Council is in a bad position here, because they don't want to lose any employees or the Police Department and the proposal is to have 20 furlough days for the employees and 10 furlough days for the Police Department and asked the officers if they could hold off until September. Sergeant Behr stated the 3 officers that have already applied, are gone, adding when the talk of furlough days started, they were gone. Sergeant Behr then stated now the question was how many more would the Police Department lose.

Councilmember Brooks asked Ms. Moreno about holding off on the furloughs until September and if there was another way to balance the budget. Ms. Moreno stated delaying furlough days would simply mean there would be less time to spread them out, adding right now, the employees can spread the furlough days over 12 months, but if they wait until September to take them, then they will only be able to spread them out over 9 months. Ms. Moreno then reminded Council that they are focused on how the personnel expenditure reductions will be done, but what Council is approving in the Tentative Budget is a maximum personnel expenditure amount. Ms. Moreno then stated the amount in the budget is the maximum amount that will be spent on personnel and Staff is proposing furloughs as a way to make that reduction, however, if the Council later decides furloughs are not the answer, they can come up with a different way to stay within that personnel expenditure. Ms. Moreno then stated there is a considerable reduction in the proposed payroll costs, adding it

equals a 10% cut in personnel, which is what Council said they wanted to see. Ms. Moreno then stated if the Council moves forward in approving the Tentative Budget, they could spend more time later on the specifics methods to meet that.

Vice Mayor Sacco asked if Ms. Moreno was implying a 10% cut in personnel immediately or sometime in the future with Ms. Moreno stating the proposed budget begins in July and already includes 10% reduction in personnel from the prior year. Ms. Moreno then stated she recognized some of Council is hesitant because they feel they have to have all the answers tonight, but she was just pointing out the Tentative Budget just caps the ceiling on expenditures and Council can discuss the avenues to stay within those expenditure amounts later.

Councilmember Brooks stated furloughs are the largest way to cut the most, and then asked if the Council decided to go in another direction, if the Council would be stuck with the furloughs since the budget ceiling in personnel would be limited to the Tentative Budget amount. Ms. Moreno stated cuts would have to be found in another way and they are hard to find in the General Fund without laying off a substantial amount of people. Councilmember Brooks then asked Ms. Moreno if she was saying there would have to be serious cutting to get the same figures that are being proposed by implementing furloughs. Ms. Moreno stated that was correct and we were not talking about laying off 2, 3, 4 or even 5 employees, adding she couldn't come to Council with an exact figure because she wasn't going to just go through employee list and handpick people to lay off and tell Council how much money that would save.

Councilmember Brooks then asked about restructuring in September and if the budget could be amended if the Council was able to eliminate furloughs at that time with Ms. Moreno stating amendments could be done without increasing the budget.

Vice Mayor Sacco asked what Councilmember Brooks had in mind for restructuring with Councilmember Brooks stating he suggested to Mr. Stephens, that he start from the top and look at the entire system. Councilmember Brooks then stated it would have been nice to have a firm come in and have them do a full overview of the City and have them tell the Council the best way to restructure, but at this point, it's a little late to do that and Council will have to ask the City Manager to do it. Councilmember Brooks then stated again, it would be his suggestion to start at the top, adding he thinks there are some positions that are pretty highly paid and he thinks the Council can do better with those and then they wouldn't have to fire or lay off as many people that way. Vice Mayor Sacco stated he agreed with Councilmember Brooks that they should start at the top and work their way down, adding maybe they could get enough money in doing that to help the Police Department. Vice Mayor Sacco then stated the Police Department is very critical and anyone that makes a promise to them should keep their promises, adding he does understand there are circumstances that come about that prevent keeping promises.

Councilmember Brooks stated he would be interested in hearing what the rest of the Council has to say as far as starting with furloughs, but trying to find a way to restructure government so it is the most efficient for the money and the City can get through this rough time. Vice Mayor Sacco told Councilmember Brooks to say it like it is, adding downsizing government is what Councilmember Brooks means and is what he wants to do and he should let the people know what they want to do. Councilmember Brooks stated that is basically what he is saying and he would be interested in what the rest of the Council has to say. Vice Mayor Sacco stated the short-term fixes the Council has aren't going to do any good with Councilmember Brooks agreeing.

Councilmember Cook stated so many issues have been brought up, and now the Council is discussing the need to restructure, adding the loud-mouthed bully has been demanding that all the people who are not his political allies be fired and that is exactly what the Council is talking about with layoffs, stating again, this person has been demanding it for 2 years. Mayor King asked Councilmember Cook to stop and talk about the budget. Councilmember Cook stated he didn't name anyone and his comments were about the budget. Councilmember Cook continued stating the Council has been listening to this for years, adding one of the best employees in the Planning & Zoning Department has been looking for another job after being called names and having her sanity called into question by this person and his political allies and the Council has to deal with this at budget time, adding this is one of the things all small towns have to deal with. Mayor King

gaveled Councilmember Cook repeatedly with Councilmember Cook continuing to speak. Councilmember Cook then stated when someone gets started they start in a small school district or a small city and they almost always move on because they are looking for something else, adding there are just a few people who stay because they like the area. Councilmember Cook then stated unfortunately, the City does not lose the best and keep those that are not the best, as Councilmember Boyle stated, adding he didn't think the Council could call Sergeant Behr "someone who is not the best." Councilmember Cook then stated he was glad there was such a good turnout tonight, because those present could now see what the Council gets to deal with, adding there are so many issues and so many ways of looking at those issues and those present can see that now. Councilmember Cook then stated there are people who want to exempt the Police Officers from furloughs, and he has heard from people tonight at the Call to the Public who have brought up a list of special interest groups and are bringing up their own political agendas for the Council to jump and address because this is an election year. Councilmember Cook then stated these people are trying to make the Council use tax dollars to buy votes and think they are putting the Council on the hot seat, but instead they are putting the Police Department on the hot seat and they are going to make the rest of the employees pay for it.

Councilmember Brooks then spoke telling Councilmember Cook he should use etiquette and say there are "individuals" when speaking about members of the public and not use names, adding it is distasteful to do so. Councilmember Brooks then stated he could almost guarantee that this individual out there that Councilmember Cook is referring to, gathered information from Council years ago, adding the Council was way ahead of that man, but he just likes to take credit for everything. Councilmember Brooks then stated this man has no knowledge about what really goes on internally and the problems with the City Council. Councilmember Brooks then stated he just wanted Councilmember Cook to know this man's ideas were not his original ideas, adding these are things that Vice Mayor Sacco, himself, Councilmember Crafts and Councilmember Wangsness talked about a year and a half ago, adding they knew back then that cuts had to be made in personnel, but it never transpired. Councilmember Brooks then stated Councilmember Cook had things a little backwards and believes everything that man has to say, which is his choice. Councilmember Brooks then stated he would appreciate Councilmember Cook using the term "individuals," adding he didn't want to get in the low area of name calling.

City Attorney Gary Cohen advised the Council to return to the budget discussion. Councilmember Cook stated the Council doesn't have to eliminate people; they have to balance the budget and reduce spending. Councilmember Brooks asked what Councilmember's Cook suggestion was to do that with Councilmember Cook stating his suggestion was the proposed budget that has been presented to Council and Council all had input on. Councilmember Brooks then stated he was willing to go along with the proposed furloughs and the budget only up till September, adding it is not the way he wants to go. Councilmember Brooks then stated he still thinks the restructuring and downsizing would be the right way to go because it's a serious problem and should have been dealt with years ago, but now all of a sudden, he is hearing promises about all this great stuff happening and he just doesn't know what to say to that. Councilmember Brooks then stated if the City does need more people, there are lots of ways to contract those services in here immediately with professionals who can handle that, but again stated he would go along with the furloughs until September on this, but that is as far as he will go on furloughs. Councilmember Brooks asked Ms. Moreno if the furloughs could be stopped in September, if there was a way to address that issue in the budget with Ms. Moreno stating it could be done.

Councilmember Boyle stated he would also go along with the furloughs for the same time for the same reasons and if things were better by fall, the Council needed to do something without talking about it anymore. Councilmember Boyle then stated, again, this would give the City Manager time to look into areas where this could be done without it being last minute, adding it gives him 3 months to look into it so if things do not pan out, the Council should be able to act immediately.

City Manager William Stephens stated as he said on May 16, during the budget worksession, he presented the scenario where the City for years has been spending more money than it was making, promises were made to pay raises when there was no money to make those promises. Mr. Stephens stated as a result of that, the City is where it is today. Mr. Stephens then stated the proposal presented by Ms. Moreno through him, was an attempt to do several things, but was not to cut services from the taxpayers across the board, although that could still be done. Mr. Stephens then stated he made a comparison with regard to the total number of

personnel who worked for the City since 2005, adding the number of employees has increased by 21.47 personnel, of which 20 came from the golf course and there was an increase in the City transit system. Mr. Stephens then stated there have been no additions in Staff for particular offices relative to growth or anticipated growth other than the golf course and the transit system. Mr. Stephens then stated as a result of this, he looked across the board, adding one option would be to cut the golf course and one option would be to cut the transit system, but he chose not to do that since he was trying to keep services across the board for the entire City and taxpayers. Mr. Stephens then stated the option presented, short of cutting personnel, which would also equate to cutting service, was a cut in budget expenditures, which meant for example, closing the library a little early on Thursday night and 1 day a week. Mr. Stephens then stated to keep personnel and services, the Tentative Budget proposed furloughs, adding Chief Moncada was involved in those discussions and came up with a plan to have Police coverage 24/7 for the entire time period, but in response to the backlash, they came up with additional cost cuts to now reduce the Police Department's furlough days from 20 to 10. Mr. Stephens then stated those furlough days could even be delayed as far as 6 months, because the number is half of what was proposed, adding the Police Department employees could simply take 2 days a month for 5 months instead of 1 day a month for 10 months. Mr. Stephens then stated in the meantime, he has personally met with developers who are about to close on the purchase of Whetstone Ranch, adding it's not a done deal, but they are very hopeful it is going to happen and it appears it is going to, adding he had to sign documents for the title agency for the closing on the property. Mr. Stephens then stated the difference he sees in the talked about development back in 2006 and 2007 and now is that in the past, the property was owned by a conglomerate and there were several builders who came in, now there is a single development company that has come in to buy it lock, stock and barrel and it's the same company who will be developing it, so they have a personal, vested interest in making sure the development goes forth, adding it looks very promising. Mr. Stephens then stated, as he said on May 16, the budget was presented with reductions and furloughs as an alternative to immediate layoffs so that the City could continue to facilitate the possibility of this new growth potential. Mr. Stephens then stated if there isn't any promising activity seen that shows the City is about to move into a development period, where we have revenue for licenses or construction sales tax, etc., then in the September/October timeframe, he would take a hard look at restructuring which would involve layoffs, again stating that is what was proposed on May 16 and 4 Councilmembers agreed to that proposal. Mr. Stephens then stated that same budget is simply what is being presented tonight with a few adjustments and additional costs savings to reduce the furloughs for the Police Department to 10 days instead of 20 days. Mr. Stephens then stated he believes that is the way to move forward, but he wanted to reiterate that he takes direction from the Council and will go in any direction they wish him to go in, adding the Staff is ready to execute that.

Councilmember Cook asked if the final budget approval motion would need to include the removal of the $3,200 from the City Council budget the Council discussed earlier with Ms. Moreno stating it did not need to be part of the motion as it would not change the overall amount of the budget in the resolution adopting the Tentative Budget.

Councilmember Brooks spoke asked about the transit system stating he knew the Catholic Community Services used to do help with it and asked how shutting down the entire transit system would affect the budget. Ms. Moreno stated if the entire transit system was shut down, there would be no revenues and no expenses associated with it, and the allocation from the General Fund, which is budgeted at $29,348.00 is what would be saved. Mayor King stated he would highly recommend not shutting it down with Councilmember Brooks agreeing, adding if it saved $200,000 he would be interested, but $29,000 isn't much.

Councilmember Brooks then stated he wanted to address impact fees, adding he would like to hear what Public Works Director Brad Hamilton had to say on those, because if this large development comes in, the City has to pay for that somehow. Councilmember Brooks then stated he sort of understands the process now, as far as the new law that's passing in August where the City isn't going to be able to collect any impact fees for any development that comes in to our City and he would like Mr. Hamilton to explain to the public mostly. Mr. Hamilton then addressed Council stating the City won't be able to collect impact fees under the City's current ordinances, adding the State is now regulating impact fees more with requirements cities must meet in order to be able to put impact fees in place. Mr. Hamilton then stated when the new regulations came up, he looked at the costs of the studies and other requirements, adding the costs are estimated to be $50,000-80,000 and since the City only collected $650.00 in impact fees this year, the cost couldn't be justified. Mr. Hamilton then

stated as developments come and move forward, he would be having conversations about it being time to spend that money to comply with State law and put impact fees back in place.

Councilmember Brooks stated from what he understood, most of the infrastructure for homes that are supposedly going to explode on the hill is already in place and the City is not going to have to pay anything extra for that, but asked how the City would pay for the infrastructure in other areas of development, adding it will be a serious problem if the City has developers building in an area where there is no existing infrastructure because the City has to supply that and we don't have that money to do so. Mr. Hamilton stated the City does not have to supply the infrastructure, adding the developer builds the infrastructure to the City's specifications and then turns it over to the City for maintenance and to run from that point forward.

Councilmember Boyle then stated the City would be talking about capacity with Mr. Hamilton stating in the wastewater treatment plant, there is a certain capacity and there is a large amount of capacity available, adding the same situation exists with the water system, noting there are some spot things that may need to be done, but overall the capacity is available. Mr. Hamilton then stated he would imagine if this starts to move forward where the City needs to look at that funding, that is a conversation Staff will have with the Council about spending the money to move forward with those studies and putting those processes in place, which include impact fees being accounted for separately, being reported on and requires an advisory board to oversee them, but at this point in time, he couldn't see spending a big amount of money for something the City won't see a return on, again, stating if the development starts up, he will be coming to Council for that discussion. Councilmember Boyle asked how the City was collecting impact fees currently with Mr. Hamilton stating the current impact fees ordinance is in place until the end of August, adding in the past, Council approved an ordinance setting an impact fee amount for each dwelling unit to address police and fire services, etc. but now the State is saying cities have to justify those amounts, where the impact fees are going and that they are limited to capital improvements, such as police stations, fire stations, water and wastewater infrastructure.

Vice Mayor Sacco asked City Attorney Gary Cohen what the legal implication was if the Council chose to waive impact fees. Mr. Cohen stated it would depends on what Vice Mayor Sacco was proposing, adding he would consider the City's exposure when the Council would pick and choose to waive fees for certain people vs. others, again, stating he would need more specifics. Mr. Cohen then stated if Vice Mayor Sacco was asking him to come up with an opinion as a way to go about discerning when to waive impact fees and when not to, he could do that. Vice Mayor Sacco then asked if there was a way to waive them without actually saying the Council was going to waive the impact fees with Mr. Cohen stating he would have to look into that. Vice Mayor Sacco stated he would appreciate Mr. Cohen investigating the matter and letting the Council know.

Councilmember Brooks then spoke about losing Police Officers and what the City would do if more left with Chief Moncada stating he would look at hiring and would have to make adjustments with remaining Staff, adding it is hard to answer without specifics. Chief Moncada then stated it would depend on the specifics, but noted the Police Department wouldn't be able to implement furloughs. Councilmember Brooks asked if there would be a lot of overtime for the remaining officers with Chief Moncada stating he couldn't say. Councilmember Brooks then stated it was his understanding that if the Council adopt the Tentative Budget tonight, it set the limits on budget figures with Ms. Moreno stating that was correct, adding the Council could still make changes between now and the adoption of the Final Budget on June 23, but they could not raise the overall budget over what is adopted tonight. Ms. Moreno then stated she would also like to take this opportunity to note that there is a public hearing for public involvement and input on June 19 before Council adopts the Final Budget on the June 23.

Councilmember Boyle then asked how much the budget had been cut each year since 2008, when the downturn started showing up with Ms. Moreno stating Council hasn't cut the budget each year, adding she believes last year, it was raised, but she would need to go back to confirm that. Councilmember Boyle stated it was not needed, and just pointed out that the budget should have been cut each year.

Councilmember Moncada moved to approve Resolution 13-2014. Seconded by Councilmember Boyle. Motion passed 4-2 with Mayor King and Vice Mayor Sacco voting nay.

2. **License Agreement between the Friends of the Benson Library and the City of Benson for the use of Property located at 197 E. 7th Street, Benson, Arizona**

City Manager William Stephens stated this item is regarding the Friends of the Library and renewing their lease for use of the facility near the library. Mr. Stephens then stated benefits the Friends of the Library provide back to the City include funding for new computers, furniture, and as Council recalls, the purchase and donation of the lot next to the library to use as expansion of the library itself or as a parking lot. Councilmember Moncada stated he had been watching what they have done to the building, adding they have painted and added flower pots, in addition to everything else they have given to the library. Councilmember Moncada then thanked them for the improvements they have made, adding they did it completely out of their own pockets and did a great job. Councilmember Moncada then stated the Friends of the Library also help the library with programs for kids and assist with the summer reading program, again thanking them for everything they do. Mayor King agreed, stating the Friends of the Library do an amazing job.

Councilmember Moncada moved to approve the license agreement between the Friends of the Benson Library and the City of Benson for the use of the property located at 197 E. 7th Street. Seconded by Vice Mayor Sacco. Motion passed 6-0.

ADJOURNMENT:

Councilmember Brooks moved to adjourn at 8:19 p.m. Seconded by Councilmember Moncada. Motion passed 6-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the June 9, 2014 Regular Meeting

Discussion:

Attached are the minutes of the June 9, 2014 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JUNE 9, 2014, 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. with the Pledge of the Allegiance. Mayor King then invited Bob of the Baha'i Faith to offer the invocation.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Al Sacco, Councilmembers Pat Boyle, Ron Brooks, Jeff Cook and Chris Moncada. Absent was: Councilmember Peter Wangsness.

EMPLOYEE RECOGNITION: None

PROCLAMATION:

Mayor King read the proclamation declaring the Month of August "Drowning Impact Awareness Month." Mayor King then stated the members of the public could come by City Hall and request a purple awareness ribbon to remind everyone of the dangers of drowning and to encourage Water Safety Discussions.

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Stephen Insalaco addressed the Council regarding economic development and growth. Mr. Insalaco's statement will be retained with the Council packet.

Paul Lotsof, manager of CAVE FM, addressed Council stating his statement was similar to Mr. Insalaco's comments. Mr. Lotsof then stated Council decided to reestablish the Benson Economic Development Committee (BEDC), adding an organization of the exact same name was put together in 1980s and existed for over 20 years. Mr. Lotsof then stated there had been numerous other economic groups since the late 1970s and one thing they all had in common, although they were set up with the best of intentions, is that all of them accomplished nothing or next to nothing. Mr. Lotsof then stated the Council should ask themselves why the new committee will be different and what will be done to make this latest committee work when all the previous committees fell flat. Mr. Lotsof then stated there were several pitfalls that needed to be avoided, adding one of them is defining economic development as just about anything under the sun that might involve money. Mr. Lotsof then stated the City of Benson could possibly learn something from the state of New York, and spoke about New York's new program with tax incentives to anyone who wants to start a new business in that state. Mr. Lotsof stated there are certain businesses that are not eligible for these incentives and read the list of such businesses which included retail and wholesale businesses, restaurants, real estate brokers, law firms, medical or dental practices, real estate management companies, hospitality including lodging for travelers and vacationers, finance and financial services, businesses providing personal services including personal care, death care, pet care, laundry and cleaning services, businesses providing business administrative or support services unless the business is creating 100 new jobs and gets special permission to participate, accounting firms and businesses providing utilities or energy production and distribution. Mr. Lotsof then stated New York isn't run by cowboys and farmers, adding the people who wrote this law gathered advice from professional economists who know something and whose mission is to bring wealth and prosperity and high-paying jobs to the state, adding the same thing that applies to New York would apply in Benson. Mr. Lotsof then stated cultivating retail trade should not be the goal of the BEDC, similarly, other items on New York's list should be what Benson is not going out of their way to get. Mr. Lotsof then stated if the Council and the members of the BEDC don't understand basic economics, the first step should be to bring in a

consultant with the necessary expertise, adding the Council can appoint dozens of people to the new committee, but if they don't know the first thing about bringing dollars into the community, they will accomplish what all the previous committees have accomplished, which is nothing. Mr. Lotsof then stated he strongly suggests bringing in some competent advisors and also providing the committee with enough funding to accomplish their goals, adding the Council should learn from the mistakes of others and from their own past mistakes.

CITY MANAGER REPORT:

City Manager William Stephens addressed Council, giving the dates of upcoming meetings and events.

Tuesday, June 10, 2014	–	Library Advisory Board, 4:00 p.m., City Hall
Thursday, June 12, 2014	–	Planning & Zoning GDP Worksession, 7:00 p.m., City Hall
Thursday, June 19, 2014	–	City Council Public Hearings, 7:00 p.m., City Hall
Saturday, June 21, 2014	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, June 23, 2014	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, June 24, 2014	–	Community Watershed Alliance, 6:00 p.m., City Hall
Thursday, June 26, 2014	–	Planning & Zoning GDP Worksession, 7:00 p.m., City Hall
Saturday, June 14 & 28, 2014	–	Dive-In Movie at the City Pool, gates open at 7:30 p.m. Entrance fee is general admission. $0.25 for 12 and under and $1.00 for 13 and up. Movies TBA
Friday, June 27, 2014	–	Benson Transportation – Past, Present & Future, 10:00 a.m., Come see the official unveiling of the Historical Railroad logos and murals at the Benson Visitor Center.

NEW BUSINESS:

1. **Consent Agenda**

1a. Minutes of the May 5, 2014 Special Meeting
1b. Minutes of the May 12, 2014 Special Meeting
1c. Minutes of the May 12, 2014 Regular Meeting
1d. Resignation of Angel de la Torre from the Planning & Zoning Commission
1e. Vendor Agreement for Emergency & Case Management Services between SouthEastern Arizona Community Action Program, Inc. (SEACAP) and the City of Benson for the period of July 1, 2014 – June 30, 2015
1f. Resolution 14-2014 of the Mayor and Council of the City of Benson, Arizona, authorizing the Chief of Police to apply for a grant from the Tohono O'odham Nation for equipment
1g. Invoices processed for the period from May 1, 2014 through May 31, 2014

Councilmember Moncada moved to approve the Consent Agenda. Seconded by Councilmember Brooks. Motion passed 6-0.

2. **Discussion and possible action regarding the financial request from the San Pedro Valley Alliance Summer Programs**

City Manager William Stephens addressed Council stating they have a request from the San Pedro Valley Alliance to receive funding from the City. Mr. Stephens then stated historically, the San Pedro Valley Alliance, in conjunction with various Governor's Office programs and the City, has provided recreation activities for our youth, mainly with trips to movies, water parks, museums and other recreational facilities. Mr. Stephens stated the San Pedro Valley Alliance has been funded, at least in part, by the City in amounts of $3,000-$5,000 per year and for the last several years, the budgeted amount was $4,000, which is also in the current budget. Mr. Stephens then stated at this time, the San Pedro Valley Alliance is requesting the budgeted amount for their 2014 summer activities. Ms. Stephen then stated he would also refer Council to the memo

written by City Attorney Gary Cohen regarding this issue as well. Councilmember Brooks stated he didn't look at this item as gifting, but looked at it more as a contract for services, adding the City's Parks Department does what it can for our citizens and the City is involved in a sponsored DARE program in the middle school taught by police officers on drug abuse and awareness, but he thinks this service is great with a lot of summer activities and is a worthwhile investment for the City. Mayor King stated the City has assisted the San Pedro Valley Alliance for as long as he has been on the Council, adding it's good to keep the kids out of trouble and gives them something to do, which he thinks is important. Councilmember Moncada agreed it was a great program and that the Council should fund it this year, but wanted it noted that due to budget cuts, the Council did remove it from next year's budget, adding hopefully it can be picked up again later.

Councilmember Cook asked if the Governor's Alliance against Drugs was State funded or privately funded, with Councilmember Moncada stating the school funds part of the program and is asking the City to fund the balance. Councilmember Cook then stated he wanted to know if the Governor's Alliance against Drugs entity was partially funded by the State with City Clerk Vicki Vivian stating she did some research on the program, adding it was instituted about 25 years ago and the State used to contribute about $4,000 or 50%, with the City contributing the same. Ms. Vivian then stated as the State's budget cuts came along, funding was cut to the point of the school now providing the buses and fuel and the City providing funding for the programs. Councilmember Cook asked if the State was providing funding while the gift clause was in effect with City Attorney Gary Cohen stating he would have to research it, but undoubtedly the provision was in existence at the time the Governor's Alliance against Drugs was funding this program. Mr. Cohen then stated that the gifting clause was largely ignored until 2010, with the important case of Turken v. Gordin, but noted he had no idea if there was a nexus between that court decision and the State pulling back funding. Councilmember Cook then stated if the State was willing to contribute funding, he was willing for the City to contribute this year.

Councilmember Moncada moved to approve the financial request from the San Pedro Valley Alliance Summer Programs. Seconded by Councilmember Brooks. Motion passed 5-1 with Boyle voting nay.

3. **Discussion and possible action regarding an Employee Benefit Advocate Service Application and Agreement with ESG (Employee Solutions Group) Corporation for insurance brokerage and administration of employee insurance related benefits**

City Manager William Stephens stated the City has done business with ESG for several years and this is simply the renewal of their contract for services with the City, adding there were 2 representatives present to answer questions Council have. Mr. Al Thunberg of ESG then addressed Council stating there are two components to the agreement, adding the first deals with ESG working with employees and securing tax advantages and strategies the employees can use to help pay for their healthcare costs, such as Health Reimbursement Arrangements (HRAs), Flexible Spending Accounts (FSAs) and those types of programs. Mr. Thunberg then stated the second component is that ESG secures contracts annually for programs the employees utilize for benefits. Councilmember Brooks confirmed ESG's fee of $2,900 per month and asked what it was for with Mr. Thunberg stated that is the servicing fee for the two components he just described.

Councilmember Cook asked if the fee changed if the amount of employees fluctuated with Mr. Thunberg stating the fee is a fixed fee and doesn't vary like commissions do. Mr. Thunberg then stated the fee is a low rate when compared to commissions on those products, noting without receiving commissions, ESG is on the City's side of the table and tries to secure the lowest rates possible, noting a normal broker who receives a percentage of the premiums as a commission and would be paid more as the premiums go up would not have an incentive to keep premiums as low as possible. Mr. Thunberg then stated ESG has been able to bring the costs for the programs down for 5 years in a row, adding the amount for the programs is substantially down from where it was 5 years ago.

Councilmember Brooks stated Mr. Thunberg mentioned a percentage and asked what ESG receives on that with Mr. Thunberg stating ESG does not receive a percentage, adding his point was that ESG has no commission tied to any products, which is why they charge the fixed fee for the programs they provide and to secure the medical, dental, vision and life contracts, which are all part of the employee benefit package offered

to employees. Mr. Thunberg then noted ESG has not increased their fees for the past 4 years. Mayor King noted the program costs are down 2.4 % from the last year with Councilmember Moncada stating that information was part of the next agenda item.

Mr. Stephens then addressed Council stating this agenda item was simply to renew the contract with ESG and the next agenda item will be the presentation of the health plan for the employees, which will be presented to employees on June 11th.

Councilmember Brooks moved to approve the Employee Benefit Advocate Service Application and Agreement with ESG (Employee Solutions Group) Corporation for insurance brokerage and administration of employee insurance related benefits. Seconded by Vice Mayor Sacco. Motion passed 6-0.

4. **Discussion and possible action regarding a Health Insurance contract with Blue Cross Blue Shield for the Employee Benefits for Fiscal Year 2014-2015, and authorization for the City Manager to sign the health insurance contract**

City Manager William Stephens stated in the past, the City contracted with Healthnet for health insurance, however, the initial renewal for Healthnet increased by 13% and after negotiating, the premiums still increased by 12%. Mr. Stephens then stated as a result of this, ESG went out and looked at 5 or 6 other healthcare providers and were able to negotiate Blue Cross Blue Shield down to a 5.5% increase. Mr. Stephens then stated with Obamacare enacted, healthcare costs have gone up and there was no way to avoid a rate increase, but the 5.5% increase was much better compared to the quoted 12% increase with the current healthcare provider. Mr. Stephens then stated at this time, ESG has a presentation regarding the proposed health insurance plan.

Mr. Al Thunberg of ESG then gave a presentation on the medical benefits overview, giving a copy of the presentation to Council, which will be retained with the Council packet. Mr. Thunberg stated there are new mandates required by the new affordable care act which escalated costs substantially as well as 12-15% trend increase due to costs incurred by healthcare providers. Mr. Thunberg then stated with the trend going against the City and the mandates of the affordable care act, ESG counteracted with a decision to consider a different carrier and the preferred rate was with Blue Cross Blue Shield. Councilmember Moncada expressed concern that Blue Cross Blue Shield always came in cheap in the past and then had a very high increase in the second year. Mr. Thunberg stated there is no way to know what will happen, but Blue Cross Blue Shield has been very competitive in other cities, adding they have to stay competitive with the marketplace. Mr. Thunberg then stated he was not as concerned about year 2 as much as he was worried about the general trend in healthcare costs altogether, adding it is a constant battle to find and identify plans to keep costs in check or to reduce costs, if possible. Mr. Thunberg then stated the affordable care act is helping renewals a little with some restrictions, but there are also costs that are escalating as a result of the affordable care act, adding the entire state of Arizona is facing these pressures in the marketplace. Councilmember Boyle asked noted the plan costs less and asked if the tradeoff was that there was no longer an HMO being offered with Mr. Thunberg stating there was no reduction in benefit offering, based on the change to Blue Cross, adding the plan is still a very comprehensive offering with the largest provider network it the state of Arizona and he didn't feel that the City was taking a concession by moving to Blue Cross. Mr. Thunberg then stated there was also an HSA plan as part of Healthnet, then added Blue Cross Blue Shield is very aggressive and competitive in Cochise County and he thinks they wanted to earn Benson's business. Mr. Thunberg then stated he thinks the provider network is a value to the employees at a fair rate.

Mr. Thunberg then stated this year, the City is still offering the traditional PPO plan and the HSA plan where employees can set aside their own money to pay for out-of-pocket expenses without paying any taxes on those contributions. Mr. Thunberg then stated the PPO plan can be used in conjunction with the Flexible Spending Account (FSA) and the HSA plan can be used in conjunction with the Health Savings Account (HSA), adding both plans have the Health Reimbursement Arrangement (HRA) attached to them. Mr. Thunberg then stated the FSA and HSA are extra plans that don't cost the City anything to allow the employees to use, adding ESG administers them as part of the service they provide and both plans tend to pay for themselves with employer taxes that are saved. Mr. Thunberg then explained that there are advantages to having employees participate in

the HSA program, adding due to this, the City is offering an incentive to give every employee the opportunity to participate, adding there are tax advantages to the employee and financial advantages to the City. Mr. Thunberg then stated the employees can also roll their HSA account over from year-to-year as well to pay for future healthcare expenses, if they don't use it in the current year. Mr. Thunberg then stated again that both the PPO and the HSA insurance plans have the HRA attached to them, which allows the City to reimburse the employee for major medical expenses (typically called a deductible) if they have a major medical event, adding this arrangement helps mitigate the costs employees incur under these plans. Mr. Thunberg explained the deductibles on both plans, stating the PPO plan has a $5,000 deductible with the employee being responsible for the first $1,000, then the remaining $4,000 deductible is split, with 90% being paid by the City and 10% being paid by the employee, adding this means the employee's maximum out-of-pocket expense is $1,400. Mr. Thunberg then stated the HSA plan also has a $5,000 deductible with the first $2,500 being paid by the employee and the second $2,500 being paid through the HRA. Mr. Thunberg then stated the incentive being offered to employees in an attempt to have them participate in the HSA plan is a matching program, adding the City will contribute matching funds up to a certain amount if the employee contributes to the account as well, again noting it is advantageous to the City for employees to participate in that plan.

Mr. Thunberg then stated back in Fiscal Year 2009-2010, the budget for healthcare expenses were $756,000 a year, adding for all the expenses in the employee benefit plans for the upcoming year, the cost is projected to be $546,994. Mr. Thunberg then noted another big change is the census, which has decreased by 8 employees. Mr. Thunberg then stated ESG still has to go through the formal contracting process, adding they have secured rates for life, dental, vision, with nominal increases, adding most of these are voluntary plans, meaning the employees pay for those if they would like them. Mr. Thunberg then stated again, ESG administers the HSA, FSA, HRA programs and all tax advantage documentation and compliance and is doing so at the same rate for the fourth year in a row, adding they will be on-site to present the plans to the employees at enrollment meetings on the 11th and will work with employees in making their choices. Mr. Thunberg then stated, again, there are pressures of the affordable care act that will be a challenge each year, but ESG will do what they can to keep costs as low as possible.

Councilmember Moncada moved to approve the Health Insurance contract with Blue Cross Blue Shield for the Employee Benefits for Fiscal Year 2014-2015 and authorize the City Manager to sign the health insurance contract. Seconded by Councilmember Brooks. Motion passed 6-0.

5. **Discussion and possible action regarding a Standard independent Contractor Agreement with Greyhound Lines, Inc.**

Public Works Director Brad Hamilton stated this contract is the first step in the City becoming an authorized ticketing agent as the Council previously discussed. Mr. Hamilton then stated the next step would be tying into Greyhound Connect for the in-kind matches for the City's transit system. Mr. Hamilton stated the tickets for passengers and freight would be sold at the visitor's center and they are planning on the bus stop being at the old City Hall location since they were worried about the bus being able to maneuver at the visitor's center. Mr. Hamilton then stated he will be meeting with SEAGO and other transit organizations to start work to tie the transit systems all together. Mr. Hamilton then stated the contract is an attempt to mirror what the City of Yuma is doing, adding they became an authorized agent and then branched out to serve Yuma County and were able to have an in-kind match last year of about $160,000 for their grant.

Councilmember Boyle asked if there were any outlays required with Mr. Hamilton stating the requirements so far were staffing and hours, adding Greyhound has been flexible and is willing to see how it goes. Mr. Hamilton then stated Greyhound has no physical ticket agency in Cochise County, which traditionally was a heavy-use area for them and they would like to get back in it, noting right now, the bus stop is at McDonalds and everything has to be done online with a credit card. Mr. Hamilton then stated the other side of the transit system is the goal to tie into both Sierra Vista and Ft. Huachuca, giving passengers the ability to come to Benson on Greyhound and go from there.

Councilmember Brooks asked how many hours of staffing time this would require with Mr. Hamilton stating right now, the hours would be the same as the current hours at the visitor's center, but if ticket sales jump and

the City starts making enough money where it would make sense to staff more hours, he would come back to Council for that discussion, adding again, that Greyhound has been very flexible and understands the City's situation and is also wanting to experiment. Councilmember Moncada verified that Greyhound understands that there is no guarantee passengers can continue on to Sierra Vista with Mr. Hamilton confirming this, but stated the hope is to connect the transit systems in moving forward.

Councilmember Brooks asked what the benefit to the City was with Mr. Hamilton stating the City will receive 8% of prepaid ticket sales. Councilmember Brooks asked if Greyhound estimated the number of customers with Mr. Hamilton stating they think their estimate is lower than what there will be with a ticket agent in place. Mr. Hamilton then stated based on their estimates, the City budget contains $80,000 for revenues from ticket sales. Councilmember Brooks stated it would be worthwhile to try it for a year and then asked if Staff checked with the City's insurance company to see what increased premiums there might be due to liability. Finance Director Megan Moreno stated she did check with the insurance company and they told her they didn't think there would be any additional premiums because the buses are not City vehicles and the City is not insuring them. Councilmember Brooks voiced his concern for the liability should someone get off the bus and trip at the visitor' center with Ms. Moreno stating there was no indication there would be increased premiums for that.

Councilmember Cook expressed concern over the contract requiring the City to provide pickup and delivery service not only within County boundaries, but also in the City of Benson, noting if the City intends to provide pickup and delivery within City of Benson, the contract should use the language to reflect that. Councilmember Boyle then asked about advertising and who would be paying for it with Mr. Hamilton stating Greyhound would pay for their own advertising. City Attorney Gary Cohen then addressed Council regarding Councilmember Cook's concern; Councilmember Cook stated the contract should either mean the County boundaries or the City boundaries or both, adding the way the contract is written, it appears there is a lot of room to argue and he would like "County boundaries" stricken to eliminate having to argue the point. Mr. Cohen stated if the Mayor and Council were to approve the contract, the motion could include the amendment to minus the word "County" listed in the language in the seventh square below 2.1, adding he thinks Greyhound would be fine with it. Councilmember Cook then stated the transit system in the City's budget operates about $40,000 in the red and if the City were to get $80,000 in revenues, the transit system would be self-supporting. Ms. Moreno stated some costs to expand the transit system were also budgeted, such as additional fuel and an additional bus, adding the majority of the costs would be covered by ADOT funded grants, but there would still be a portion the City would be responsible for. Ms. Moreno then stated the City is still looking at a contribution to the transit fund next year of under $30,000 which is less than what was budgeted for this year, adding this is with the hopes that we budgeted low on the revenues from Greyhound and by the end of the next fiscal year, the transit system will be self-sufficient.

Councilmember Cook asked about pickup and delivery for shipping with Mr. Hamilton stating the contract stipulates that Greyhound isn't responsible to pay the City to go door-to-door, adding the City could choose to do it, but Greyhound will not pay for it. Mr. Hamilton then stated passengers can use the City's current transit system to get to and from the bus stop and will have to pay the current rates to do so, adding the contract is stipulating that Greyhound isn't going to reimburse the City for that ride. Councilmember Cook stated the contract requires the contractor to provide or arrange for pickup and delivery service in whatever area Greyhound determines and expressed concern over binding the City to do so and the additional expenses that would be incurred. Mr. Cohen stated if the customer wants that additional service, the customer is going to have to pay for it, adding large companies usually have boiler plate contracts and the ability to negotiate those is somewhat limited, but he did make the best inroads possible, noting the addendum his firm was able to negotiate to make the contract as advantageous as possible for the City. Councilmember Brooks agreed with Councilmember Cook that the contract would require the City to pick passengers up and take them to the bus stop. Councilmember Cook asked if there were any plans to come up with a cost in accordance with such tariffs, rates and regulations if the City were to provide that sort of service with Mr. Hamilton stating the customers would pay the normal transit fee to ride the City's bus.

Mr. Hamilton then stated the next thing the Council would see would hopefully be a contract with Greyhound Connect, which would tie the City into a customer being able to buy a ticket on Greyhound enabling them to travel to Benson on the Greyhound bus and then on to Sierra Vista, Bisbee or Douglas by those transit

systems, adding they would purchase the ticket and bus passes all at once with Greyhound Connect. Mr. Hamilton then stated if a passenger was traveling from New York to Douglas, those miles would be counted for the City and for each transit system, resulting in an in lieu credit, which would then go against the amount of the fund the City pays. Mr. Hamilton then stated he was not sure what the rate was for those credits, but the contract being presented was modeled off the City of Yuma's contract with Greyhound and noted the City of Yuma currently is receiving $160,000 in in lieu credits over what they get in revenue. Mr. Hamilton then stated the credits come from the federal government and can be used just like cash in the federal grant the City gets for the transit system.

Conversation then moved back to passengers getting to and from the bus stop with Mr. Hamilton stating the passengers could use the current transit system if they chose, either though the fixed bus route, the deviated route or the Dial-A-Ride program, noting the passengers would still have to pay the current bus rates to use the bus. Mr. Hamilton then stated the same thing applies to shipping, adding it is up to the customer to get their packages to and from the visitor's center.

Councilmember Cook then asked about the contractor having to provide a waiting room, furnishings and lavatory facilities, stating those are all available at the visitor's center, but noted if the bus stop is at the old City Hall location, there are no facilities there. Mr. Hamilton stated until improvements are made at the visitor's center parking lot, he didn't believe a bus could get in and out of it, but if the City has the funding next year and is making money on ticket sales, we could possibly look at parking lot improvements at that time. Mr. Hamilton then noted, again, this is on a trial run with some unknowns but both the City and Greyhound will work on issues as they arise. Councilmember Boyle asked about using the right-of-way along the tracks on the other side of the fence with Mr. Hamilton stating that is Union Pacific property, but maybe the City could negotiate something with them in the future.

Councilmember Brooks then moved to approve the Standard independent Contractor Agreement with Greyhound Lines, Inc. Seconded by Councilmember Moncada. Motion passed 6-0.

6. **Discussion and possible action regarding Resolution 15-2014 of the Mayor and Council of the City of Benson, Arizona, canvassing, declaring and adopting the results of the Special election held on May 20, 2014**

City Clerk Vicki Vivian addressed Council stating Resolution 15-2014 satisfies the requirements to canvass an election as per A.R.S. §16-642 (A) Canvass of election; which reads, "The governing body holding an election shall meet and canvass the election not less than six days nor more than twenty days following the election." Ms. Vivian then stated the canvass was received from the County and is an exhibit to the resolution. Councilmember Moncada moved to approve Resolution 15-2014. Seconded by Councilmember Brooks. Motion passed 6-0.

7. **Discussion and possible action regarding Ordinance 570 of the Mayor and Council of the City of Benson, Arizona, repealing Ordinance 569 adopted by action of the Council on May 28, 2014, creating the Benson Airport Advisory Committee and amending the Benson City Code, Chapter 18, regarding Boards, Commissions and Committees by adopting new Article 18-7 as contained in that certain public record entitled, "Benson City Code, Chapter 18 – Boards, Commissions and Committees, Article 18-7, Benson Airport Advisory Committee"**

City Manager William Stephens stated Ordinance 570 would rescind Ordinance 569 so Council move ahead in changing the number of committee members as Council directed. Councilmember Moncada moved to approve Ordinance 570. Seconded by Councilmember Brooks. Councilmember Brooks then stated when the Council previously addressed this committee, he suggested withdrawing his application so the Council could appoint the remaining applicants and have an odd-number of members. Councilmember Brooks then stated he also said that the applicants Mr. Thompson and Ms. Nunn shared a household, adding he never meant to imply that they are anything other than good friends, and wanted to make that clear. Councilmember Brooks then apologized to them, stating he was sorry if the public thought anything else and again wanted to make that clear. The motion then passed 6-0.

8. **Discussion and possible action on Resolution 16-2014 of the Mayor and Council of the City of Benson, Arizona, declaring as a public record that certain document entitled "Benson City Code, Chapter 18 – Boards, Commissions and Committee, Article 18-7, Benson Airport Advisory Committee**

City Manager William Stephens stated this item is to adopt the new resolution relative to the ordinance regarding the Airport Advisory Committee. Councilmember Brooks moved to approve Resolution 16-2014. Seconded by Mayor King. Councilmember Brooks then stated he would like the City Attorney to address when the resolution will go into effect, adding the City code reads that as soon as the Council adopts a resolution or ordinance without a fine or penalty, it becomes effective immediately, but State law is different. City Attorney Gary stated there is a conflict between the current language of the City code which says basically, with certain exceptions, ordinances that are approved by Council are in effect immediately and State law, which says ordinances become effective 30 days after Council action. Mr. Cohen then stated the conflict could be resolved at another time, but the bottom line is ordinances will become effective 30 days after Council action. Councilmember Brooks asked Mr. Cohen if, when dealing with City issues, he referred to the City code or the State statutes with Mr. Cohen stating no lawyer can memorize the entire City code or the 41 volumes of the Arizona Revised Statutes, adding when legal issues arise, he researches both to make a determination, again noting the City code will need to be amended to comply with State law regarding the effective dates of ordinances. Motion then passed 6-0.

9. **Discussion and possible action on Ordinance 571 of the Mayor and Council of the City of Benson, Arizona, creating the Benson Airport Advisory Committee and amending the Benson City Code, Chapter 18, regarding Boards, Commissions and Committees by adopting new Article 18-7 as contained in that certain public record entitled, "Benson City Code, Chapter 18 – Boards, Commissions and Committees, Article 18-7, Benson Airport Advisory Committee"**

City Manager William Stephens stated when addressing New Business Item 7, Council rescinded Ordinance 569, which created the Benson Airport Advisory Board. Mr. Stephens then stated Ordinance 571 will now establish the committee with the next Council item being to appoint members to the committee. City Attorney Gary Cohen then stated the only change from the previous committee establishment was to increase the maximum number of possible members from 9, as had been drafted, to 13.

Councilmember Moncada moved to approve Ordinance 571. Seconded by Councilmember Boyle. Motion passed 6-0.

10. **Discussion and possible action to appoint members to the Benson Airport Advisory Committee**

City Manager William Stephens stated this item is to appoint members to the Airport Advisory Committee, noting Vice Mayor Sacco submitted an application, which has been added to the others. Mayor King and Councilmember Brooks asked how many applications were received with City Clerk Vicki Vivian stating the total number of applications received for committee membership, including that of Vice Mayor Sacco, now totaled 12. City Attorney Gary Cohen reminded Council they needed to appoint an odd number of members, with a minimum of 5 members and a maximum of 13 members, adding the majority of the members should be appointed for a 2-year term with the remaining members to be appointed for a 1-year term.

Councilmember Brooks noted the Council would need to eliminate 1 applicant with Councilmember Moncada stating he was not present when the Council discussed this before, but the Council had discussed having only 1 Councilmember on the committee. Councilmember Brooks then stated he was withdrawing his application in order to have an odd number of applicants. Councilmember Moncada stated he would rather not address each member individually in a motion and asked if the applications were in chronological order using the date they were submitted. City Clerk Vicki Vivian stated the applications were in alphabetical order. Councilmember Brooks stated the Council could alternate each member, giving first an odd-year term, then an even-year term. Councilmember Brooks then asked if the term lengths were something the committee could decide. Councilmember Moncada stated the terms were up to the Council and then agreed with Councilmember Brooks that the Council could go in order and alternate lengths of terms for the members.

Mr. Cohen stated it was up to the Council to choose how to appoint members, but again reminded the Council that if they appointed 11 members, they would need to make sure 6 members were identified as being appointed to a 2-year term and the remaining members would be appointed for a 1-year term.

Councilmember Brooks then stated Cliff Deane would be appointed for a 2-year term, Stephen Insalaco would be appointed for a 1-year term, Roy Jones would be appointed for a 2-year term, Sam Miller would be appointed for a 1-year term, Barbara Nunn would be appointed for a 2-year term, Orville Rohlok would be appointed for a 1-year term, Al Sacco would be appointed for a 2-year term, Eric Seabase would be appointed for a 1-year term, Martin Stickford would be appointed for a 2-year term, Marty Stickford Jr. would be appointed for a 1-year term and David Thompson would be appointed for a 2-year term. Councilmember Brooks then moved to appoint the 11 members as he stated. Seconded by Councilmember Moncada. Motion passed 6-0.

11. **Discussion and possible action regarding when executive sessions can be called, clarifying items that can be discussed and postings**

City Manager William Stephens stated this item was on the agenda at the request of Vice Mayor Sacco and Councilmember Brooks. Councilmember Brooks stated he was waiting for information he has not received yet and would like to table the item. Councilmember Brooks then moved to table this item to the next regularly scheduled meeting. Seconded by Councilmember Moncada. Motion passed 6-0.

12. **Discussion and possible action to determine the names of the majority of members appointed to the Benson Economic Development Committee that will serve two year terms, with the remaining members of this Committee to serve one year terms**

City Manager William Stephens stated this is the same issue the Council addressed for the Benson Airport Advisory Committee, adding on May 28, the Economic Development Committee members were appointed, but the Council did not specify the term lengths for the members. Mr. Stephens then stated the Council would need to do so now, with the majority of the members should being appointed for 2-year terms and the remaining members being appointed for 1-year terms.

Councilmember Brooks moved to appoint committee members Michael Berryhill for a 2-year term, Patrick Boyle for a 1-year term, Ron Brooks for a 2-year term, Annette Buechel for a 1-year term, Stephen Insalaco for a 2-year term, Jamie Muller for a 1-year term and Barbara Nunn for a 2-year term. Seconded by Councilmember Moncada. Motion passed 6-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember Brooks moved to adjourn at 8:37 p.m. Seconded by Councilmember Moncada. Motion passed 6-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Agenda Item # 1c

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Bruce Botts to the Benson Board of Adjustment

Discussion:

The Board of Adjustment hears and decides on applications for variances from the provisions set forth in the City of Benson Planning and Zoning Regulations. The Board also hears and decides appeals from orders, requirements, decisions or determinations made by the Zoning Administrator or other Department Heads.

Mr. Bruce Botts is currently a member of the Board of Adjustment. His first term ran 2008-2011. He did not seek reappointment for a full second term. However, he did elect to fill a partial term from 2013-2014. That partial term is now expiring and Mr. Botts is requesting reappointment to the Board of Adjustment for a second full 3-year term. The full term would run 2014-2017.

There are 5 positions on the Board of Adjustment, with staggered 3 year terms. At least 3 members must be present at a meeting.

2012-2015: Filled
2012-2015: Filled
2013-2016: Filled
2013-2016: Filled
2014-2017: Bruce Botts

Attachments: Request for reappointment from Bruce Botts

Staff Recommendation:

Reappointment of Bruce Botts to the Board of Adjustment for the 2014-2017 term

August 4, 2014

Bruce Botts
208 N Brandt Ave
Benson, AZ 85602

City of Benson
Board of Commisions
Benson, AZ 85602

To Whom It May Concern:

I Bruce Botts agree to renew my position on the Board of Adjustments for one more term.

Sincerely,

Bruce Botts

Bruce Botts

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Agenda Item # 1d

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Arron Botts to the Benson Board of Appeals

Discussion:

The Board of Appeals is required by the International Building Code (IBC) as a means of allowing citizens to appeal decisions of the Building Official. The Board hears citizens' grievances and determines whether or not a reversal should be granted from the orders, requirements, decisions or determinations made by the Building Official.

All applicants must demonstrate knowledge of the construction trade. Arron Botts is a licensed electrician and thus meets the knowledge requirement. Under the IBC, there are no residency requirements for board members.

The Board of Appeals has five (5) positions, each with a rotating 3 year term. Currently, there are two 3-year terms expiring and two partial terms to be filled. The Board of Appeals must have at least 3 members present in order to hear and decide on an issue.

2013-2015: Currently Filled
2014-2015 Partial Term: available
2014-2016 Partial Term: Ken Ryan
2014-2017 Full Term: Caleb Malboeuf
2014-2017 Full Term: Arron Botts

Attachments: Renewal letter from Arron Botts

Staff Recommendation:

Reappointment of Arron Botts to the Board of Appeals to fill the 2014-2017 term

City of Benson
120 W 4th Street
Benson, AZ 85602

July 16, 2014

To Whom It May Concern:

I currently serve on the Board of Appeals for the City, my term on the Board is due to expire 07/31/14. I am writing to inform you that I would like to be considered for another term on the Board. If you have any questions or concerns please give me a call at (520)686-2785. Thank you for considering me.

Sincerely,

Arron Botts

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Agenda Item # 1e

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Caleb Malboeuf to the Benson Board of Appeals

Discussion:

The Board of Appeals is required by the International Building Code (IBC) as a means of allowing citizens to appeal decisions of the Building Official. The Board hears citizens' grievances and determines whether or not a reversal should be granted from the orders, requirements, decisions or determinations made by the Building Official.

All applicants must demonstrate knowledge of the construction trade. Caleb Malbouef is a licensed general contractor and a licensed HazMat contractor and thus meets the knowledge requirement. Under the IBC, there are no residency requirements for board members.

The Board of Appeals has five (5) positions, each with a rotating 3 year term. Currently, there are two 3-year terms expiring and two partial terms to be filled. The Board of Appeals must have at least 3 members present in order to hear and decide on an issue.

2013-2015: Currently Filled
2014-2015 Partial Term: available
2014-2016 Partial Term: Ken Ryan
2014-2017 Full Term: Caleb Malboeuf
2014-2017 Full Term: Arron Botts

Attachments: Renewal letter from Caleb Malboeuf

Staff Recommendation:

Reappointment of Caleb Malboeuf to the Board of Appeals to fill the 2014-2017 term

CM
CONSTRUCTION
& HAZARD CONTROL

C.M. Construction
P.O. Box 2212
Benson, AZ 85602
Office 520-720-9308
Fax 520-720-9307

To: The City of Benson Planning & Zoning
Attn: Michelle

I, Caleb Malboeuf, would like to continue with my position as a volunteer on the Board of Appeals.

If anything else is need to do so, please feel free to contact me on my cell 520-221-0025.

Thank you,

Caleb Malboeuf
7-18-14

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Agenda Item # 1f

From: Michelle Johnson, Planning Technician

Subject:

Appointment of Ken Ryan to the Benson Board of Appeals

Discussion:

The Board of Appeals is required by the International Building Code (IBC) as a means of allowing citizens to appeal decisions of the Building Official. The Board hears citizens' grievances and determines whether or not a reversal should be granted from the orders, requirements, decisions or determinations made by the Building Official.

All applicants must demonstrate knowledge of the construction trade. Ken Ryan is a licensed plumber and thus meets the knowledge requirement. Under the IBC, there are no residency requirements for board members.

The Board of Appeals has five (5) positions, each with a rotating 3 year term. Currently, there are two 3-year terms expiring and two partial terms to be filled. The Board of Appeals must have at least 3 members present in order to hear and decide on an issue.

2013-2015: Currently Filled
2014-2015 Partial Term: available
2014-2016 Partial Term: Ken Ryan
2014-2017 Full Term: Caleb Malboeuf
2014-2017 Full Term: Arron Botts

Attachments: Application from Ken Ryan

Staff Recommendation:

Appointment of Ken Ryan to the Board of Appeals to fill the 2014-2016 partial term

Benson
Arizona
Founded in 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Kendell Ryan

Address: 970 E. Sonora Verde Dr. Benson Az

Phone: 520-686-0924

Email: kendellgonavy@yahoo.com.

Which Board, Committee or Commission are you interested in?

Board of Appeals

Please state why you would like to serve.

Give back

What do you believe to be the key responsibility of this position?

Listen to both sides and make a judgement based on ~~UBC~~ IBC KR

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.

Gives the people a voice

What personal and/or professional experience or background will be advantageous to this Board, Committee or Commission?

~~Con~~ 30 years of Construction back grand.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?

No

Board Members, Committee Members or Commissioners may be asked to participate in a sub-committee that meets other than the regularly scheduled meeting time. Will be you able to participate?

Maybe depends on notice given

List any professional, trade, business or civic activities and offices held. *You may exclude memberships which would reveal sex, face, religion, national origin, age, ancestry or handicap or other protected status.*

Own Plumbing business for 10+ years
Served on several church boards and committee's

Have you been convicted of a felony within the last seven (7) years? If yes, please explain. A positive answer will not necessarily disqualify you from consideration.

NO

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained within this application for appointment to the Board, Committee or Commission as may be necessary in arriving at an appointment decision by the City Council.

In the event of appointment:

- I understand that false or misleading information given in my application may result in my being excused from the Board, Committee or Commission.
- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Kenelul 2 Bz — 7-15-14

Signature — Date

Office Use Only

Appointment Date:

Notification by:

Term of Position:

Date of Resignation/Term End: /

Notification by:

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Agenda Item # 1g

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Joanne Sturgeon to the Benson Historic Preservation Commission

Discussion:

The Historic Preservation Commission creates criteria to identify historic landmarks or districts, nominates properties to the National Registrar and otherwise promotes the historic character of Benson.

Joanne Sturgeon was first appointed to the Historic Preservation Commission in 2008. She has served 2 full terms (2008-2011, 2011-2014) and is requesting to serve for another 3-year term (2014-2017). Joanne Sturgeon actively participates on the board.

There are 9 positions on the Historic Preservation Commission. Currently 6 positions are filled and 3 3-year terms are expiring.

2012-2015: Filled
2012-2015: Filled
2012-2015: Filled
2013-2016: Filled
2013-2016: Filled
2013-2016: Filled
2014-2017: Joanne Sturgeon
2014-2017: Ruth Wilson
2014-2017: Vacant

Staff Recommendation:

Reappointment of Joanne Sturgeon to the Historic Preservation Commission for the 2014-2017 term

July 17, 2014

To: Benson City Council,

In regard to my membership on the Historic Commission which is due to expire.

I am still interested in continuing on to help in preserving Benson's Historic properties. I am therefore requesting that you renew my membership in the Commission at this time.

Thank you

JoAnne Sturgeon

JoAnne Sturgeon

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Agenda Item # 1h

From: Michelle Johnson, Planning Technician

Subject:

Appointment of Terrance LaDuke to the Benson Planning & Zoning Commission

Discussion:

The Planning & Zoning Commission (P&Z) is a recommendation body, focusing on planning and development proposals and regulations prior to their formal adoption by Council. P&Z holds public hearings on development proposals to gather public input and reviews and makes recommendations on proposed code changes.

With the resignation of a Commissioner in May 2014, there is a partial term that needs to be filled. This partial term ends next year, on July 31, 2015. Mr. LaDuke has submitted his application to be considered for appointment to the Benson Planning & Zoning Commission.

Attachments: Application for Terrance LaDuke

Staff Recommendation:

Appointment of Terrance LaDuke to the Benson Planning & Zoning Commission

Benson
Arizona
Founded in 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Terrance D. LaDuke

Address: 339 W. Duane St. Benson, AZ 85602

Phone: 520-213-9298

Email: pp4507ts@yahoo.com

Which Board, Committee or Commission are you interested in?

Please state why you would like to serve.

General interest in the community.

What do you believe to be the key responsibility of this position?

To maintain building and social standards.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.

Every societal institution needs structure and supervision.

What personal and/or professional experience or background will be advantageous to this Board, Committee or Commission?

52 years of public service as a school teacher.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?

No

Board Members, Committee Members or Commissioners may be asked to participate in a sub-committee that meets other than the regularly scheduled meeting time. Will be you able to participate?

To the best of my knowledge.

List any professional, trade, business or civic activities and offices held. *You may exclude memberships which would reveal sex, face, religion, national origin, age, ancestry or handicap or other protected status.*

54 years membership in the Blue Lodge of Masonry, Yorkrite, and Shrine. 15 yrs. membership in the Elks Lodge. 4 yrs in USAF. BA degree in Mathematics and physics and masters degrees in Mathematics and School Admin.

Have you been convicted of a felony within the last seven (7) years? If yes, please explain. A positive answer will not necessarily disqualify you from consideration.

No

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained within this application for appointment to the Board, Committee or Commission as may be necessary in arriving at an appointment decision by the City Council.

In the event of appointment:

- I understand that false or misleading information given in my application may result in my being excused from the Board, Committee or Commission.
- I understand that attendance is important and I will strive to attend all meetings and that continual absences will result in my being excused from the Board, Committee or Commission.
- I understand that I am required to abide by all Arizona and City of Benson Statutes and Regulations adopted by these governing organizations.
- I understand that this application is subject to the Arizona Open Records law and should not be considered confidential.

Signature

07/18/2014
Date

Office Use Only

Appointment Date:_____

Notification by:_____

Term of Position:_____

Date of Resignation/Term End:_____/_____

Notification by:_____

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1i

From: William D. Stephens, City Manager

Subject:

Resolution 21-2014 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the Benson Unified School District #9 (The "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

This resolution approves and authorizes the Intergovernmental Agreement (IGA) between the Benson Unified School District #9 and the City of Benson for public parks, recreation and sports facilities. The (IGA) has been updated to reflect a full definition of roles and responsibilities.

Staff Recommendation:

Approval of Resolution 21-2014

RESOLUTION 21-2014

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BENSON AND THE BENSON UNIFIED SCHOOL DISTRICT #9 (THE "DISTRICT") TO PERMIT RECIPROCAL USE OF THE BUILDINGS AND GROUNDS OF THE CITY OF BENSON AND THE DISTRICT

WHEREAS, the City of Benson believes that it would be in the public interest to enter into an Intergovernmental Agreement with the District to permit reciprocal use of the buildings and grounds of the City of Benson and the District; and

WHEREAS, the staffs of the City of Benson and the District have developed an Intergovernmental Agreement (the "Agreement"), which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, the Agreement may be renewed for a one-year successive term by the governing body and notice to the office in which the original agreement was filed; and

WHEREAS, on November 24, 2008, the City of Benson and the District entered into the Agreement and on August 11, 2014, elected to renew the Agreement as permitted by the Agreement; and

WHEREAS, the City of Benson and the District desire to avail themselves of all provisions of law applicable to the Agreement and desire to jointly exercise their powers as provided for in A.R.S. § 11-951 *et seq*.; and

WHEREAS, the Mayor and Council of the City of Benson have reviewed the terms and conditions of the Agreement and have determined that approval of the Intergovernmental Agreement is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the City hereby approves the Intergovernmental Agreement between the City of Benson and the Benson Unified School District #9, attached hereto as Exhibit "A", and the Mayor is hereby directed to execute said Agreement on behalf of the City of Benson.

BE IT FURTHER RESOLVED that the staff of the City is hereby directed to take all actions necessary and proper to implement the Intergovernmental Agreement and further its purposes.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 11th day of August, 2014.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

_____
MESCH, CLARK & ROTHSCHILD
By GARY J. COHEN

City's Attorney

Exhibit "A"
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

This Intergovernmental Agreement is between the City of Benson, hereinafter referred to as "City" and Benson School District, hereinafter referred to as "District," subject to the following terms and conditions:

I. Purpose

The purpose of this Agreement is to permit the parties to use each other's buildings and grounds to provide to the public an organized program of recreation and athletic activities that contribute to the physical, mental and moral welfare of the citizens of the community.

II. Authorization

Cities and school districts are authorized to carry out all activities included in this Agreement, pursuant to A.R.S. §§ 9-276(A)(1), 9-494, 15-363 and 15-364, and to enter into intergovernmental agreements, pursuant to A.R.S. §§ 15-342.13 and 11-952.

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2015. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2013-2014 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

1. Allow the District to use City athletic fields and the City's pool for District educational and recreational programs, so long as District's activities are all appropriately supervised by the District, and provided that the School District's use does not interfere with the operating activities of the City.
2. Notify the District Superintendent or his designee in a timely manner if a proposed District use of City facilities pursuant to this Agreement will interfere with the City's activities or operations or a custodial or maintenance schedule.
3. Use District facilities solely for recreational, educational and athletic activities, including training of the City's first responders; provide adequate adult supervision of any activities, and conduct all activities in a safe, responsible manner.
4. Pay any reasonable utility charges attributed to the District's use of City facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the City during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the prior calendar year.
5. Pay any utility charges attributable to the City's use of District facilities in excess of what the City is agreeing to pay under this Agreement.
6. Provide to the District Superintendent a list of the District facilities the City wishes to use for its recreational activities, together with a proposed use schedule, in sufficient time to allow the District to review the proposed use and notify the City whether a conflict or other unavailability exists,.
7. Keep a log of District keys issued. City agrees such keys shall not be copied or distributed beyond those named by the City as being entitled to the keys for City use. City agrees that should individuals who have been issued keys utilize District facilities for personal use or permit others to use the facilities for their personal use, City shall discipline those individuals and require such individuals to return the issued keys. "Personal use" shall be defined as any use other than City approved public parks/recreation activities.
8. Ensure that any use of the District facilities complies with District prohibitions against the possession or use of drugs, alcohol, tobacco products or weapons on school property. Weapons may be carried by law enforcement officers while enforcing state law on district property and others may secure permission from the District to carry or use weapons for specific limited purposes including, but not limited to, firearm safety courses, Junior Reserved Officer Training Corps (JROTC) classes or martial arts demonstrations.

VI. Responsibility / Liability Insurance

Each party agrees both to be responsible for its own operations and the acts and omissions of its officials, employees and agents and to maintain, throughout the Agreement term, sufficient liability insurance to cover its activities pursuant to this Agreement, but in no event less than one million dollars ($1,000,000.00) per occurrence. Each party agrees to name the other party as an additional insured upon its liability policies. Upon request, parties will provide each other and any other party with proof of such liability insurance. Parties may comply with this provision by providing evidence of a "blanket policy" so long as coverage per individual occurrence does not fall below the listed amount.

VII. Administrative Contacts

The contact for each party for administration of this Agreement will be:

City of Benson:	City Manager
Benson School District:	Superintendent of Schools

VIII. Financing

Each party will be responsible for financing its own activities and responsibilities pursuant to this Agreement. Should any party establish fees for participation in an activity that it is providing as part of this Agreement, the fee shall be limited to the actual cost of providing the activity. Collection of the fee shall be the responsibility of the party providing the activity and fee proceeds shall be retained by and be exclusive to such party.

IX. Termination

This Agreement may be terminated by the governing board of either party upon thirty (30) days written notice to the other party.

X. Disposal of Property upon Termination

The parties do not anticipate any joint acquisition of property pursuant to this Agreement. Property acquired solely for the purposes of this Agreement shall be retained by the purchasing party upon termination of this Agreement.

XI. Preparation of Agreement – Disclosure

This Agreement was prepared with the assistance of the law firm of Udall Shumway, P.L.C., which acts as legal counsel on a general and continuing basis for the District participating in this Agreement.

XII. Records

All accounts, reports, files and other records relating to this Agreement shall be kept for five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other Party during that period.

XIII. Employee Worker Eligibility

By entering into the contract, each Party warrants compliance with A.R.S. § 41-4401, A.R.S § 23-214(A), the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Either Party may request verification of compliance from any contractor or subcontractor performing work under this contract. Each Party reserves the right to confirm compliance. Should either Party suspect or find that the other Party or any of its subcontractors are not in compliance, that Party may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contractor. All costs necessary for compliance are the responsibility of each Party.

XIV. Compliance with Nondiscrimination Laws

The Parties, their employees and their volunteers shall not discriminate against any employee, applicant for employment, student, parent, volunteer, community member, or contractor based upon race, color, national origin, sex, age, religion, disability, genetic code, political affiliation, or veteran's status.

XV. Worker's Compensation

An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this IGA, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation."

XVI. Cancellation

The parties reserve the right to cancel this Agreement for conflicts of interest pursuant to A.R.S. §38-511, the applicable provisions of which are incorporated herein by reference.

XVII. Entire Agreement

This document constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and all other communications between parties.

[SIGNATURE PAGE FOLLOWS.]

It may not be released, discharged, changed or modified except by an instrument in writing, formally executed.

City of Benson:

_____
Toney D. King, Sr., Mayor, City of Benson

_____
Date

Benson School District:

_____
David Woodall, Superintendent of Schools

_____
Date

Attest:

_____
City Clerk

The undersigned legal representatives, have reviewed the intergovernmental agreement on behalf of the parties and find it to be within the scope of the powers authorized by the respective entities.

_____
City's Attorney

_____
Date

_____
District's Attorney

_____
Date

2186609

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1j

From: William D. Stephens, City Manager

Subject:

Resolution 22-2014 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the Pomerene Elementary School District #64 (the "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

This resolution approves and authorizes the Intergovernmental Agreement (IGA) between the Pomerene Elementary School District #64 and the City of Benson for public parks, recreation and sports facilities. The (IGA) has been updated to reflect a full definition of roles and responsibilities.

Staff Recommendation:

Approval of Resolution 22-2014

RESOLUTION 22-2014

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BENSON AND THE POMERENE ELEMENTARY SCHOOL DISTRICT #64 (THE "DISTRICT") TO PERMIT RECIPROCAL USE OF THE BUILDINGS AND GROUNDS OF THE CITY OF BENSON AND THE DISTRICT

WHEREAS, the City of Benson believes that it would be in the public interest to enter into an Intergovernmental Agreement with the District to permit reciprocal use of the buildings and grounds of the City of Benson and the District; and

WHEREAS, the staffs of the City of Benson and the District have developed an Intergovernmental Agreement (the "Agreement"), which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, the Agreement may be renewed for a one-year successive term by resolution of the governing body of each party and notice to the office in which the original agreement was filed; and

WHEREAS, on May 24, 2010, the City of Benson and the District entered into the Agreement and on August 11, 2014, elected to renew the Agreement by such resolution as permitted by the Agreement; and

WHEREAS, the City of Benson and the District desire to avail themselves of all provisions of law applicable to the Agreement and desire to jointly exercise their powers as provided for in A.R.S. § 11-951 *et seq*.; and

WHEREAS, the Mayor and Council of the City of Benson have reviewed the terms and conditions of the Agreement and have determined that approval of the Intergovernmental Agreement is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the City hereby approves the Intergovernmental Agreement between the City of Benson and the Pomerene Elementary School District #64, attached hereto as Exhibit "A", and the Mayor is hereby directed to execute said Agreement on behalf of the City of Benson.

BE IT FURTHER RESOLVED that the staff of the City is hereby directed to take all actions necessary and proper to implement the Intergovernmental Agreement and further its purposes.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 11th day of August, 2014.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

_____
MESCH, CLARK & ROTHSCHILD
By: GARY J. COHEN,
City's Attorney

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

This Intergovernmental Agreement is between the City of Benson, hereinafter referred to as "City" and Pomerene School District, hereinafter referred to as "District," subject to the following terms and conditions:

I. Purpose

The purpose of this Agreement is to permit the parties to use each other's buildings and grounds to provide to the public an organized program of recreation and athletic activities that contribute to the physical, mental and moral welfare of the citizens of the community.

II. Authorization

Cities and school districts are authorized to carry out all activities included in this Agreement, pursuant to A.R.S. §§ 9-276(A)(1), 9-494, 15-363 and 15-364, and to enter into intergovernmental agreements, pursuant to A.R.S. §§ 15-342.13 and 11-952.

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2015. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2013-2014 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

1. Allow the District to use City athletic fields and the City's pool for District educational and recreational programs, so long as District's activities are all appropriately supervised by the District, and provided that the School District's use does not interfere with the operating activities of the City.
2. Notify the District Superintendent or his designee in a timely manner if a proposed District use of City facilities pursuant to this Agreement will interfere with the City's activities or operations or a custodial or maintenance schedule.
3. Use District facilities solely for recreational, educational and athletic activities, including training of the City's first responders; provide adequate adult supervision of any activities, and conduct all activities in a safe, responsible manner.
4. Pay any reasonable utility charges attributed to the District's use of City facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the City during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the prior calendar year.
5. Pay any utility charges attributable to the City's use of District facilities in excess of what the City is agreeing to pay under this Agreement.
6. Provide to the District Superintendent a list of the District facilities the City wishes to use for its recreational activities, together with a proposed use schedule, in sufficient time to allow the District to review the proposed use and notify the City whether a conflict or other unavailability exists,.
7. Keep a log of District keys issued. City agrees such keys shall not be copied or distributed beyond those named by the City as being entitled to the keys for City use. City agrees that should individuals who have been issued keys utilize District facilities for personal use or permit others to use the facilities for their personal use, City shall discipline those individuals and require such individuals to return the issued keys. "Personal use" shall be defined as any use other than City approved public parks/recreation activities.
8. Ensure that any use of the District facilities complies with District prohibitions against the possession or use of drugs, alcohol, tobacco products or weapons on school property. Weapons may be carried by law enforcement officers while enforcing state law on district property and others may secure permission from the District to carry or use weapons for specific limited purposes including, but not limited to, firearm safety courses, Junior Reserved Officer Training Corps (JROTC) classes or martial arts demonstrations.

VI. Responsibility / Liability Insurance

Each party agrees both to be responsible for its own operations and the acts and omissions of its officials, employees and agents and to maintain, throughout the Agreement term, sufficient liability insurance to cover its activities pursuant to this Agreement, but in no event less than one million dollars ($1,000,000.00) per occurrence. Each party agrees to name the other party as an additional insured upon its liability policies. Upon request, parties will provide each other and any other party with proof of such liability insurance. Parties may comply with this provision by providing evidence of a "blanket policy" so long as coverage per individual occurrence does not fall below the listed amount.

VII. Administrative Contacts

The contact for each party for administration of this Agreement will be:

City of Benson:	City Manager
Pomerene School District:	Superintendent of Schools

VIII. Financing

Each party will be responsible for financing its own activities and responsibilities pursuant to this Agreement. Should any party establish fees for participation in an activity that it is providing as part of this Agreement, the fee shall be limited to the actual cost of providing the activity. Collection of the fee shall be the responsibility of the party providing the activity and fee proceeds shall be retained by and be exclusive to such party.

IX. Termination

This Agreement may be terminated by the governing board of either party upon thirty (30) days written notice to the other party.

X. Disposal of Property upon Termination

The parties do not anticipate any joint acquisition of property pursuant to this Agreement. Property acquired solely for the purposes of this Agreement shall be retained by the purchasing party upon termination of this Agreement.

XI. Preparation of Agreement – Disclosure

This Agreement was prepared with the assistance of the law firm of Udall Shumway, P.L.C., which acts as legal counsel on a general and continuing basis for the District participating in this Agreement.

XII. Records

All accounts, reports, files and other records relating to this Agreement shall be kept for five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other Party during that period.

XIII. Employee Worker Eligibility

By entering into the contract, each Party warrants compliance with A.R.S. § 41-4401, A.R.S § 23-214(A), the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Either Party may request verification of compliance from any contractor or subcontractor performing work under this contract. Each Party reserves the right to confirm compliance. Should either Party suspect or find that the other Party or any of its subcontractors are not in compliance, that Party may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contractor. All costs necessary for compliance are the responsibility of each Party.

XIV. Compliance with Nondiscrimination Laws

The Parties, their employees and their volunteers shall not discriminate against any employee, applicant for employment, student, parent, volunteer, community member, or contractor based upon race, color, national origin, sex, age, religion, disability, genetic code, political affiliation, or veteran's status.

XV. Worker's Compensation

An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this IGA, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation."

XVI. Cancellation

The parties reserve the right to cancel this Agreement for conflicts of interest pursuant to A.R.S. §38-511, the applicable provisions of which are incorporated herein by reference.

XVII. Entire Agreement

This document constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and all other communications between parties.

[SIGNATURE PAGE FOLLOWS.]

It may not be released, discharged, changed or modified except by an instrument in writing, formally executed.

City of Benson:

_____
Toney D. King, Sr., Mayor, City of Benson

_____
Date

Attest:

_____
City Clerk

Pomerene School District:

_____
Mr. Shad Housley, Superintendent of Schools

_____
Date

The undersigned legal representatives, have reviewed the intergovernmental agreement on behalf of the parties and find it to be within the scope of the powers authorized by the respective entities.

_____
City's Attorney

_____
Date

_____
District's Attorney

_____
Date

2186494

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1k

From: William D. Stephens, City Manager

Subject:

Resolution 23-2014 of the Mayor and Council of the City of Benson, Arizona, approving and 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

Discussion:

This resolution approves and authorizes the Intergovernmental Agreement (IGA) between the St. David Unified School District and the City of Benson for public parks, recreation and sports facilities. The (IGA) has been updated to reflect a full definition of roles and responsibilities.

Staff Recommendation:

Approval of Resolution 23-2014

RESOLUTION 23-2014

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, APPROVING AND 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

WHEREAS, the City of Benson believes that it would be in the public interest to enter into an Intergovernmental Agreement with the District to permit reciprocal use of the buildings and grounds of the City of Benson and the District; and

WHEREAS, the staffs of the City of Benson and the District have developed an Intergovernmental Agreement (the "Agreement"), which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, the Agreement may be renewed for a one-year successive term by resolution of the governing body of each party and notice to the office in which the original agreement was filed; and

WHEREAS, on May 24, 2010, the City of Benson and the District entered into the Agreement and on August 11, 2014, elected to renew the Agreement by such resolution as permitted by the Agreement; and

WHEREAS, the City of Benson and the District desire to avail themselves of all provisions of law applicable to the Agreement and desire to jointly exercise their powers as provided for in A.R.S. § 11-951 *et seq*.; and

WHEREAS, the Mayor and Council of the City of Benson have reviewed the terms and conditions of the Agreement and have determined that approval of the Intergovernmental Agreement is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the City hereby approves the Intergovernmental Agreement between the City of Benson and the St. David Unified School District, attached hereto as Exhibit "A", and the Mayor is hereby directed to execute said Agreement on behalf of the City of Benson.

BE IT FURTHER RESOLVED that the staff of the City is hereby directed to take all actions necessary and proper to implement the Intergovernmental Agreement and further its purposes.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 11th day of August, 2014.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

_____
MESCH, CLARK & ROTHSCHILD
By: GARY J. COHEN,
City's Attorney

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

This Intergovernmental Agreement is between the City of Benson, hereinafter referred to as "City" and St. David School District, hereinafter referred to as "District," subject to the following terms and conditions:

I. Purpose

The purpose of this Agreement is to permit the parties to use each other's buildings and grounds to provide to the public an organized program of recreation and athletic activities that contribute to the physical, mental and moral welfare of the citizens of the community.

II. Authorization

Cities and school districts are authorized to carry out all activities included in this Agreement, pursuant to A.R.S. §§ 9-276(A)(1), 9-494, 15-363 and 15-364, and to enter into intergovernmental agreements, pursuant to A.R.S. §§ 15-342.13 and 11-952.

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2015. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2013-2014 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

1. Allow the District to use City athletic fields and the City's pool for District educational and recreational programs, so long as District's activities are all appropriately supervised by the District, and provided that the School District's use does not interfere with the operating activities of the City.
2. Notify the District Superintendent or his designee in a timely manner if a proposed District use of City facilities pursuant to this Agreement will interfere with the City's activities or operations or a custodial or maintenance schedule.
3. Use District facilities solely for recreational, educational and athletic activities, including training of the City's first responders; provide adequate adult supervision of any activities, and conduct all activities in a safe, responsible manner.
4. Pay any reasonable utility charges attributed to the District's use of City facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the City during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the prior calendar year.
5. Pay any utility charges attributable to the City's use of District facilities in excess of what the City is agreeing to pay under this Agreement.
6. Provide to the District Superintendent a list of the District facilities the City wishes to use for its recreational activities, together with a proposed use schedule, in sufficient time to allow the District to review the proposed use and notify the City whether a conflict or other unavailability exists,.
7. Keep a log of District keys issued. City agrees such keys shall not be copied or distributed beyond those named by the City as being entitled to the keys for City use. City agrees that should individuals who have been issued keys utilize District facilities for personal use or permit others to use the facilities for their personal use, City shall discipline those individuals and require such individuals to return the issued keys. "Personal use" shall be defined as any use other than City approved public parks/recreation activities.
8. Ensure that any use of the District facilities complies with District prohibitions against the possession or use of drugs, alcohol, tobacco products or weapons on school property. Weapons may be carried by law enforcement officers while enforcing state law on district property and others may secure permission from the District to carry or use weapons for specific limited purposes including, but not limited to, firearm safety courses, Junior Reserved Officer Training Corps (JROTC) classes or martial arts demonstrations.

VI. Responsibility / Liability Insurance

Each party agrees both to be responsible for its own operations and the acts and omissions of its officials, employees and agents and to maintain, throughout the Agreement term, sufficient liability insurance to cover its activities pursuant to this Agreement, but in no event less than one million dollars ($1,000,000.00) per occurrence. Each party agrees to name the other party as an additional insured upon its liability policies. Upon request, parties will provide each other and any other party with proof of such liability insurance. Parties may comply with this provision by providing evidence of a "blanket policy" so long as coverage per individual occurrence does not fall below the listed amount.

VII. Administrative Contacts

The contact for each party for administration of this Agreement will be:

City of Benson:	City Manager
St. David School District:	Superintendent of Schools

VIII. Financing

Each party will be responsible for financing its own activities and responsibilities pursuant to this Agreement. Should any party establish fees for participation in an activity that it is providing as part of this Agreement, the fee shall be limited to the actual cost of providing the activity. Collection of the fee shall be the responsibility of the party providing the activity and fee proceeds shall be retained by and be exclusive to such party.

IX. Termination

This Agreement may be terminated by the governing board of either party upon thirty (30) days written notice to the other party.

X. Disposal of Property upon Termination

The parties do not anticipate any joint acquisition of property pursuant to this Agreement. Property acquired solely for the purposes of this Agreement shall be retained by the purchasing party upon termination of this Agreement.

XI. Preparation of Agreement – Disclosure

This Agreement was prepared with the assistance of the law firm of Udall Shumway, P.L.C., which acts as legal counsel on a general and continuing basis for the District participating in this Agreement.

XII. Records

All accounts, reports, files and other records relating to this Agreement shall be kept for five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other Party during that period.

XIII. Employee Worker Eligibility

By entering into the contract, each Party warrants compliance with A.R.S. § 41-4401, A.R.S § 23-214(A), the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Either Party may request verification of compliance from any contractor or subcontractor performing work under this contract. Each Party reserves the right to confirm compliance. Should either Party suspect or find that the other Party or any of its subcontractors are not in compliance, that Party may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contractor. All costs necessary for compliance are the responsibility of each Party.

XIV. Compliance with Nondiscrimination Laws

The Parties, their employees and their volunteers shall not discriminate against any employee, applicant for employment, student, parent, volunteer, community member, or contractor based upon race, color, national origin, sex, age, religion, disability, genetic code, political affiliation, or veteran's status.

XV. Worker's Compensation

An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this IGA, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation."

XVI. Cancellation

The parties reserve the right to cancel this Agreement for conflicts of interest pursuant to A.R.S. §38-511, the applicable provisions of which are incorporated herein by reference.

XVII. Entire Agreement

This document constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and all other communications between parties.

[SIGNATURE PAGE FOLLOWS.]

It may not be released, discharged, changed or modified except by an instrument in writing, formally executed.

City of Benson:

_____
Toney D. King, Sr., Mayor, City of Benson

_____
Date

Attest:

_____
City Clerk

St. David School District:

_____
Mark Goodman, Superintendent of Schools

_____
Date

The undersigned legal representatives, have reviewed the intergovernmental agreement on behalf of the parties and find it to be within the scope of the powers authorized by the respective entities.

_____
City's Attorney

_____
Date

_____
District's Attorney

_____
Date

2185290

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1l

From: Megan Moreno, Finance Director

Subject:

Invoices processed for the period from July 17, 2014 through August 1, 2014

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from July 17, 2014, through August 1, 2014. The total of the invoices is $512,110.62.

Arizona Public Safety Retirement	Bi-weekly retirement contribution (x2 payperiods)	19,974.80
Arizona State Retirement	Bi-weekly retirement contribution (x2 payperiods)	42,652.76
Arizona Dept of Revenue	Sales Tax Remitted	9,518.17
AZ Municipal Risk Retention Pool	Quarterly Insurance Payment	43,857.00
AZ Municipal Risk Retention Pool	Quarterly Worker's Compensation Insurance	15,557.00
Benson Volunteer Fire Dept Inc	Monthly Contribution	5,000.00
Blue Cross Blue Shield	Employee Health Insurance	43,990.82
Certified Folder Display	Rack Card Advertising for Tourism	6,491.71
Cochise County Treasurer	Pomerene Road Chip Seal	19,563.17
Cochise County Treasurer	Transfer Station Expenses for Solid Waste	12,876.49
H&E Equipment Services	Fire Engine 71 Repairs	8,394.03
League of AZ Cities & Towns	Annual Dues	6,200.00
Mesch Clark & Rothschild	City Attorney Billing for June	8,539.46
Morphotrak Inc	Annual Maintenance Agreement for Police Department	11,209.00
National Bank of Arizona	Monthly Credit Card Payment	5,960.07
Pioneer Title Agency Inc	Semi-Annual Land Payment	6,830.00
San Pedro Valley News	Legal Notices, Budget and Public Hearing Notices	5,259.48
Shell Energy North America	Natural Gas Purchase	14,213.53
Simpson Norton Corp	Replacement Satellite Controllers for Golf Course	22,954.95
Southwest Disposal	Solid Waste Collection Fees	31,431.64
SSVEC	Monthly Electric Bill	47,970.87
TOTAL LARGE INVOICES		**388,444.95**
Invoices listed above as a percentage of all invoices processed		**77%**

Staff Recommendation:

Approval of invoices processed for the period from July 17, 2014 through August 1, 2014

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
07/14	07/18/2014	424	6756	SOUTHERN ARIZONA DISTRIBUTING	1,522.00	M
07/14	07/25/2014	425	6756	SOUTHERN ARIZONA DISTRIBUTING	239.40	M
07/14	07/31/2014	426	6756	SOUTHERN ARIZONA DISTRIBUTING	463.95	M
07/14	07/31/2014	427	6765	SOUTHERN WINE & SPIRITS OF ARIZONA	491.18	M
07/14	07/18/2014	1137	1490	AZ STATE RETIREMENT ACC REC	21,876.88	M
08/14	08/01/2014	1138	1490	AZ STATE RETIREMENT ACC REC	20,775.88	M
08/14	08/01/2014	1139	3648	ESG CORP	4,243.73	M
07/14	07/18/2014	4013	3651	ETS CORPORATION	923.45	M
07/14	07/18/2014	4014	1136	AMERICAN EXPRESS	58.14	M
07/14	07/18/2014	4015	2663	CHASE	688.58	M
07/14	07/18/2014	5034	3078	SHELL ENERGY NORTH AMERICA	14,213.53	M
07/14	07/18/2014	42461	1027	A&M PERSONNEL SERVICES LTD	1,385.39	
07/14	07/18/2014	42462	1023	A-1 PORT-A-POTS	160.00	
07/14	07/18/2014	42463	11544	AMANDA MCDOUGALL	144.42	
07/14	07/18/2014	42464	1195	AUTO CHLOR	219.32	
07/14	07/18/2014	42465	1690	AZ DEPT OF REVENUE - SALES TAX	9,518.17	
07/14	07/18/2014	42466	1728	AZ MUN RISK RETENTION POOL	43,857.00	
07/14	07/18/2014	42467	1727	AZ MUNI RISK RETENTION POOL - WC FUND	15,557.00	
07/14	07/18/2014	42468	1430	AZ PUBLIC SAFETY RETIREMENT	11,016.75	
07/14	07/18/2014	42469	1968	BENSON BUTTERFIELD RODEO	4,650.00	
07/14	07/25/2014	42470	2160	BENSON VOLUNTEER FIRE DEPT INC	.00	V
07/14	07/18/2014	42471	2224	BLACKSTONE AUDIO INC	10.69	
07/14	07/18/2014	42472	2278	BOOKPAGE	300.00	
07/14	07/18/2014	42473	3051	CAPITAL ONE COMMERCIAL	394.66	
07/14	07/18/2014	42474	2592	CENTRAL ALARM INC	147.00	
07/14	07/18/2014	42475	2599	CENTURYLINK	1,854.00	
07/14	07/18/2014	42476	2690	CERTIFRESH CIGAR	269.30	
07/14	07/18/2014	42477	2751	CITY OF BENSON - SALES TAX	3,876.49	
07/14	07/18/2014	42478	2784	CNG	1,687.64	
07/14	07/18/2014	42479	2839	COCA COLA REFRESHMENTS	585.57	
07/14	07/18/2014	42480	2890	COCHISE COUNTY TREASURER	19,563.17	
07/14	07/18/2014	42481	2870	COCHISE COUNTY TREASURER	12,876.49	
07/14	07/18/2014	42482	3119	COX COMMUNICATIONS	1,150.77	
07/14	07/18/2014	42483	3365	DEPARTMENT OF THE TREASURY	354.00	
07/14	07/18/2014	42484	3385	DIAMONDBACK FIRE & RESCUE, INC	1,138.09	
07/14	07/18/2014	42485	3410	DIGGINS & SONS POWER SWEEPING	4,213.00	
07/14	07/18/2014	42486	11542	DUSTY DUDS EXCAVATION	679.76	
07/14	07/18/2014	42487	3648	ESG CORP	2,900.00	
07/14	07/18/2014	42488	3704	FARMER BROTHERS COFFEE	81.85	
07/14	07/18/2014	42489	3829	FOOTJOY	52.78	
07/14	07/18/2014	42490	4032	GOLF ARIZONA LLC	750.00	
07/14	07/18/2014	42491	4094	H & E EQUIPMENT SERVICES	8,394.03	
07/14	07/18/2014	42492	4240	HEATH CONSULTANTS, INC.	114.20	
07/14	07/18/2014	42493	4293	HORIZON IRRIGATION	1,406.93	
07/14	07/18/2014	42494	11541	JESSICA L DUPONT	43.30	
07/14	07/18/2014	42495	4890	LEAGUE OF ARIZONA CITIES&TOWNS	6,200.00	
07/14	07/18/2014	42496	5989	LEGALSHIELD	129.50	
07/14	07/18/2014	42497	4907	LEGEND TECHNICAL SERVICES	105.00	
07/14	07/18/2014	42498	4954	LN CURTIS & SONS	910.80	
07/14	07/18/2014	42499	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81	
07/14	07/18/2014	42500	5205	MCCARTER & ENGLISH, LLP	589.21	
07/14	07/18/2014	42501	5213	MCNEILS CUSTOM ENGRAVING	25.16	
07/14	07/18/2014	42502	5224	MERIT FOODS OF ARIZONA	718.59	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
07/14	07/18/2014	42503	5268	MESCH, CLARK & ROTHSCHILD PC	8,539.46
07/14	07/18/2014	42504	6392	MORPHOTRAK INC	11,209.00
07/14	07/18/2014	42505	5418	MR ROOTER PLUMBING	287.68
07/14	07/18/2014	42506	5495	NATIONWIDE RETIREMENT SOLUTION	895.00
07/14	07/18/2014	42507	5645	OFFICE DEPOT, INC	64.86
07/14	07/18/2014	42508	5661	O'REILLY AUTOMOTIVE INC	21.83
07/14	07/18/2014	42509	5860	PETTY CASH	30.42
07/14	07/18/2014	42510	5928	PIONEER LANDSCAPING MATERIALS, INC	1,928.29
07/14	07/18/2014	42511	5940	PIONEER TITLE AGENCY INC	6,830.00
07/14	07/18/2014	42512	5962	POINT OF SALE SUPPLY LLC	118.05
07/14	07/18/2014	42513	5978	POSTAL PROS INC	1,443.98
07/14	07/18/2014	42514	6066	PUBLIC SURPLUS	81.35
07/14	07/18/2014	42515	11539	ROBERT STRAHM	53.15
07/14	07/18/2014	42516	11538	RONALD O SYERS	105.00
07/14	07/18/2014	42517	6750	SOUTHEASTERN ARIZONA	1,655.00
07/14	07/18/2014	42518	6774	SOUTHWEST DISPOSAL	31,431.64
07/14	07/18/2014	42519	6802	STAMBACK SEPTIC SERVICE	206.34
07/14	07/18/2014	42520	6881	STATE OF ARIZONA	10.73
07/14	07/18/2014	42521	1415	STOTZ EQUIPMENT	295.79
07/14	07/18/2014	42522	2791	SUPPORT PAYMENT CLEARINGHOUSE	373.85
07/14	07/18/2014	42523	7040	TEXAS CANYON ROCK & SAND, INC.	137.93
07/14	07/18/2014	42524	7969	THE TORO COMPANY - NSN	278.00
07/14	07/18/2014	42525	7219	TIAA-CREF AS AGENT FOR JPM	225.00
07/14	07/18/2014	42526	7510	UNITED FIRE EQUIPMENT COMPANY	120.00
07/14	07/18/2014	42527	7402	US FOODS	1,271.75
07/14	07/18/2014	42528	7536	USA BLUEBOOK	383.47
07/14	07/18/2014	42529	7598	VALLEY IMAGING SOLUTIONS	1,471.83
07/14	07/18/2014	42530	11540	VINCENT MEHDIZADEH	101.72
07/14	07/18/2014	42531	7685	WASHINGTON STATE SUPPORT REGISTRY	115.38
07/14	07/18/2014	42532	11543	WENDY L DAVIS	51.37
07/14	07/25/2014	42533	1027	A&M PERSONNEL SERVICES LTD	494.73
07/14	07/25/2014	42534	1095	AIRGAS USA, LLC	186.20
07/14	07/25/2014	42535	1205	AMERICAN WATER WORKS ASSN.	104.50
07/14	07/25/2014	42536	11552	ANTHONY QUANDER OR	73.50
07/14	07/25/2014	42537	1308	ARIZONA CORRECTIONAL INDUSTRIE	139.29
07/14	07/25/2014	42538	1334	ARIZONA DEPARTMENT OF CORRECTIONS	1,096.50
07/14	07/25/2014	42539	1779	AZ DEPT OF PUBLIC SAFETY	67.00
07/14	07/25/2014	42540	2025	BENSON GLASS LLC	399.62
07/14	07/25/2014	42541	2020	BENSON HOSPITAL	75.00
07/14	07/25/2014	42542	2071	BENSON LUMBER & SUPPLY LLC	346.52
07/14	07/25/2014	42543	2160	BENSON VOLUNTEER FIRE DEPT INC	2,120.43
07/14	07/25/2014	42544	2180	BESTWAY ELECTRIC MOTOR SERVICE	558.13
07/14	07/25/2014	42545	11545	BEVERLY THOMPSON	1,241.00
07/14	07/25/2014	42546	2289	BORDER STATES ELECTRIC SUPPLY	40.07
07/14	07/25/2014	42547	11549	BRIDGET BENSON	20.00
07/14	07/25/2014	42548	2350	BUG-WISER EXTERMINATING CO	3,374.00
07/14	07/25/2014	42549	2552	CCEMS	50.00
07/14	07/25/2014	42550	2605	CERTIFIED FOLDER DISPLAY	6,491.71
07/14	07/25/2014	42551	2750	CITY OF BENSON - UTILITIES	2,078.27
07/14	07/25/2014	42552	2848	COCHISE CO FIRE CHIEFS ASSN	50.00
07/14	07/25/2014	42553	3058	COMPASS MARKETING GROUP LLC	600.00
07/14	07/25/2014	42554	3119	COX COMMUNICATIONS	119.02
07/14	07/25/2014	42555	3124	COX MEDIA - WEST	1,021.00
07/14	07/25/2014	42556	3129	CREATIVE COMMUNICATIONS	64.10
07/14	07/25/2014	42557	3133	CREATIVE PRODUCT SOURCE INC - DARE	504.45
07/14	07/25/2014	42558	3218	DANIEL PALMA	3,000.00
07/14	07/25/2014	42559	11553	DELEENIA KALMBACK	54.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
07/14	07/25/2014	42560	3372	DES-UNEMPLOYMENT TAX	713.97	
07/14	07/25/2014	42561	3421	DIRECTV	181.98	
07/14	07/25/2014	42562	3478	DVA	9.37	
07/14	07/25/2014	42563	3593	ELISIA RODRIGUEZ	62.10	
07/14	07/25/2014	42564	3983	GEORGE'S AUTOMOTIVE	376.71	
07/14	07/25/2014	42565	4121	GS MEDIA & EVENTS	3,320.64	
07/14	07/25/2014	42566	11548	INC/RON CHAMBER CORRPRO CO	653.95	
07/14	07/25/2014	42567	11550	KATIE OWLES	45.00	
07/14	07/25/2014	42568	5618	L & E AUTO PARTS LLC	1,344.77	
07/14	07/25/2014	42569	11546	LANCE PARKER	79.27	
07/14	07/25/2014	42570	2700	LAWLEY MOTORS	147.28	
07/14	07/25/2014	42571	4907	LEGEND TECHNICAL SERVICES	2,515.00	
07/14	07/25/2014	42572	11547	MAIZIE KAY MCMILLAN	53.27	
07/14	07/25/2014	42573	5212	MCI COMM SERVICE	32.04	
07/14	07/25/2014	42574	5229	MEL'S AUTO LLC	1,256.48	
07/14	07/25/2014	42575	5224	MERIT FOODS OF ARIZONA	395.38	
07/14	07/25/2014	42576	5645	OFFICE DEPOT, INC	70.67	
07/14	07/25/2014	42577	11551	PAM HEATON	10.00	
07/14	07/25/2014	42578	5847	PET DOCTOR	.00	V
07/14	07/25/2014	42579	6269	RIVER'S END TRADING COMPANY	736.82	
07/14	07/25/2014	42580	6274	ROCKY MOUNTAIN INFO NETWORK	100.00	
07/14	07/25/2014	42581	6320	RUDY PERALTA	20.93	
07/14	07/25/2014	42582	6480	SAN PEDRO VALLEY NEWS	5,259.48	
07/14	07/25/2014	42583	6746	SONORA QUEST LABORATORIES LLC	183.00	
07/14	07/25/2014	42584	6933	STEREO 97 INC	384.37	
07/14	07/25/2014	42585	6970	SULPHUR SPRINGS VALLEY ELEC	47,970.87	
07/14	07/25/2014	42586	7119	THE GO TRAVEL SITES	1,895.00	
07/14	07/25/2014	42587	7279	TRANSWORLD NETWORK CORP	221.88	
07/14	07/25/2014	42588	7493	UNIFIRST CORPORATION	1,406.36	
07/14	07/25/2014	42589	7402	US FOODS	559.13	
07/14	07/25/2014	42590	7536	USA BLUEBOOK	194.74	
07/14	07/25/2014	42591	7598	VALLEY IMAGING SOLUTIONS	237.16	
07/14	07/25/2014	42592	7667	VERIZON WIRELESS	2,338.33	
07/14	07/25/2014	42593	7753	WICK COMMUNICATIONS	175.00	
07/14	07/31/2014	42594	5847	PET DOCTOR	896.48	
07/14	07/31/2014	42595	6269	RIVER'S END TRADING COMPANY	738.17	
08/14	08/01/2014	42596	1027	A&M PERSONNEL SERVICES LTD	385.50	
08/14	08/01/2014	42597	8913	ALBERT ESTAVILLO	200.00	
08/14	08/01/2014	42598	5551	ANICLETO D MALDONADO	200.00	
08/14	08/01/2014	42599	1430	AZ PUBLIC SAFETY RETIREMENT	8,958.05	
08/14	08/01/2014	42600	2160	BENSON VOLUNTEER FIRE DEPT INC	5,000.00	
08/14	08/01/2014	42601	2250	BLUE CROSS-BLUE SHIELD	43,990.82	
08/14	08/01/2014	42602	2336	BTCO	800.00	
08/14	08/01/2014	42603	11554	CAROL Y ADKINS	117.00	
08/14	08/01/2014	42604	2589	CENTER POINT LARGE PRINT	3,134.88	
08/14	08/01/2014	42605	2630	CG CREATIONS EMBROIDERY	49.00	
08/14	08/01/2014	42606	2750	CITY OF BENSON - UTILITIES	1,431.02	
08/14	08/01/2014	42607	2839	COCA COLA REFRESHMENTS	462.54	
08/14	08/01/2014	42608	2970	COLONIAL LIFE ASSURANCE	88.43	
08/14	08/01/2014	42609	3050	COMMUNITY FOOD PANTRY OF	130.00	
08/14	08/01/2014	42610	3119	COX COMMUNICATIONS	447.99	
08/14	08/01/2014	42611	3129	CREATIVE COMMUNICATIONS	47.39	
08/14	08/01/2014	42612	3137	CROP PRODUCTION SERVICES INC	1,287.78	
08/14	08/01/2014	42613	3339	DENNIS CRUMP WINDOW CLEANING	120.00	
08/14	08/01/2014	42614	3379	DETROIT INDUSTRIAL TOOLS	87.73	
08/14	08/01/2014	42615	3478	DVA	143.60	
08/14	08/01/2014	42616	3593	ELISIA RODRIGUEZ	16.20	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
08/14	08/01/2014	42617	3704	FARMER BROTHERS COFFEE	98.85
08/14	08/01/2014	42618	3975	GEOFFREY MCGOFFIN	200.00
08/14	08/01/2014	42619	4085	GRAINGER	44.73
08/14	08/01/2014	42620	8909	HAMILTON, RICHARD	200.00
08/14	08/01/2014	42621	4248	HELENA CHEMICAL COMPANY	951.00
08/14	08/01/2014	42622	4332	HUMANA	1,315.13
08/14	08/01/2014	42623	7895	JAMES HANSEN JR.	200.00
08/14	08/01/2014	42624	4505	JERRY FINK	200.00
08/14	08/01/2014	42625	8914	JOE ROTHERMICH	200.00
08/14	08/01/2014	42626	4840	LARRY NAPIER	200.00
08/14	08/01/2014	42627	4958	LORENE WHALEY	567.27
08/14	08/01/2014	42628	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
08/14	08/01/2014	42629	5190	MATTSON QUALITY PRODUCTS, INC	307.93
08/14	08/01/2014	42630	5191	MAX JONES	200.00
08/14	08/01/2014	42631	5224	MERIT FOODS OF ARIZONA	539.76
08/14	08/01/2014	42632	5454	NATIONAL BANK OF ARIZONA	5,960.07
08/14	08/01/2014	42633	5495	NATIONWIDE RETIREMENT SOLUTION	895.00
08/14	08/01/2014	42634	5645	OFFICE DEPOT, INC	97.20
08/14	08/01/2014	42635	5923	PING	686.24
08/14	08/01/2014	42636	6010	PRINCIPAL LIFE	1,085.85
08/14	08/01/2014	42637	7731	PURCELL WESTERN STATES TIRE	1,486.90
08/14	08/01/2014	42638	6144	RAY JOHNSON II	200.00
08/14	08/01/2014	42639	6564	SENERGY PETROLEUM	3,207.99
08/14	08/01/2014	42640	6659	SIMPSON NORTON CORP	22,954.95
08/14	08/01/2014	42641	6777	SOUTHWESTERN AVIATION LLC	1,000.00
08/14	08/01/2014	42642	2791	SUPPORT PAYMENT CLEARINGHOUSE	678.85
08/14	08/01/2014	42643	8907	THELANDER, JAMES	200.00
08/14	08/01/2014	42644	7219	TIAA-CREF AS AGENT FOR JPM	225.00
08/14	08/01/2014	42645	7385	TUCSON TALLOW CO INC	805.00
08/14	08/01/2014	42646	7510	UNITED FIRE EQUIPMENT COMPANY	238.24
08/14	08/01/2014	42647	7402	US FOODS	586.26
08/14	08/01/2014	42648	11540	VINCENT MEHDIZADEH	45.05
08/14	08/01/2014	42649	7652	VISION SERVICE PLAN	291.58
08/14	08/01/2014	42650	7675	WAL-MART BUSINESS	888.21
08/14	08/01/2014	42651	7685	WASHINGTON STATE SUPPORT REGISTRY	115.38
Grand Totals:					506,329.66

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

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

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND					
10-22240 STATE UNEMPLOYMENT PAYABLE					
GENERAL FUND	DES-UNEMPLOYMENT TAX	063014	06/30/2014	QUARTERLY UNEMPLOYMENT TAX	713.97
Total 10-22240 STATE UNEMPLOYMENT PAYABLE:					713.97
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	07/25/14	08/01/2014	RETIREMENT CONTRIBUTION	20,775.88
GENERAL FUND	AZ STATE RETIREMENT ACC	071114	07/11/2014	RETIREMENT CONTRIBUTION	21,876.88
GENERAL FUND	NATIONWIDE RETIREMENT SO	07/25/14	08/01/2014	VOLUNTARY RETIREMENT	895.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	071114	07/18/2014	DEFERRED COMPENSATION	895.00
GENERAL FUND	TIAA-CREF AS AGENT FOR JP	07/25/14	08/01/2014	#403743 - VOLUNTARY RETIREMENT	225.00
GENERAL FUND	TIAA-CREF AS AGENT FOR JP	071114	07/18/2014	#403743 - VOLUNTARY RETIREMENT	225.00
Total 10-22250 RETIREMENT PAYABLE:					44,892.76
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	07/25/14	08/01/2014	P.D. RETIREMENT	8,642.66
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	07/25/14A	08/01/2014	F.D. RETIREMENT	315.39
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	071114	07/18/2014	P.D. RETIREMENT	10,701.36
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	071114A	07/18/2014	F.D. RETIREMENT	315.39
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					19,974.80
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-07/25/14	08/01/2014	#340002729	69.81
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-071114	07/18/2014	#340002729	69.81
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-07/25/14	08/01/2014	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-071114	07/18/2014	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	D-07/25/14	08/01/2014	#000379351700	139.90
GENERAL FUND	SUPPORT PAYMENT CLEARIN	D-071114	07/18/2014	#000379351700	139.90
GENERAL FUND	SUPPORT PAYMENT CLEARIN	K-07/25/14	08/01/2014	0011811403-00	305.00
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-07/25/14	08/01/2014	#000508942900	181.02
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-071114	07/18/2014	#000508942900	181.02
GENERAL FUND	WASHINGTON STATE SUPPOR	D-07/25/14	08/01/2014	IN 3609574	115.38
GENERAL FUND	WASHINGTON STATE SUPPOR	D-071114	07/18/2014	IN 3609574	115.38
Total 10-22265 GARNISHMENTS PAYABLE:					1,423.08
10-22280 HEALTH INSURANCE PAYABLE					
GENERAL FUND	BLUE CROSS-BLUE SHIELD	07/17/14	07/17/2014	HEALTH INSURANCE - PPO	37,411.84
GENERAL FUND	BLUE CROSS-BLUE SHIELD	07/17/14B	07/17/2014	HEALTH INSURANCE - HSA	6,578.98
GENERAL FUND	DANIEL PALMA	072414	04/24/2014	SUBSIDY PAYMENT	3,000.00
GENERAL FUND	ESG CORP	34081	07/07/2014	MONTHLY ADMINISTRATION	1,447.90
Total 10-22280 HEALTH INSURANCE PAYABLE:					48,438.72
10-22282 COLONIAL					
GENERAL FUND	COLONIAL LIFE ASSURANCE	07/24/14	07/24/2014	EMPLOYEE INSURANCE	88.43
Total 10-22282 COLONIAL:					88.43

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-22285 DENTAL INSURANCE PAYABLE					
GENERAL FUND	HUMANA	415781771	07/13/2014	MONTHLY PREMIUM	1,315.13
Total 10-22285 DENTAL INSURANCE PAYABLE:					1,315.13
10-22287 Vision Insurance Payable					
GENERAL FUND	VISION SERVICE PLAN	07/21/14	07/21/2014	MONTHLY PREMIUM	291.58
Total 10-22287 Vision Insurance Payable:					291.58
10-22290 LIFE INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL LIFE	7/18/14	07/18/2014	LIFE INSURANCE	1,085.85
Total 10-22290 LIFE INSURANCE PAYABLE:					1,085.85
10-22293 PRE-PAID LEGAL SERVICES					
GENERAL FUND	LEGALSHIELD	070514	07/05/2014	PRE-PAID LEGAL SERVICE	129.50
Total 10-22293 PRE-PAID LEGAL SERVICES:					129.50
10-22295 WORKERS COMP PAYABLE					
GENERAL FUND	AZ MUNI RISK RETENTION PO	063014	06/30/2014	QUARTERLY PAYMENT	15,557.00
Total 10-22295 WORKERS COMP PAYABLE:					15,557.00
10-301-70 SALE OF FIXED ASSETS					
GENERAL FUND	PUBLIC SURPLUS	053014	05/30/2014	AUCTION	.36
GENERAL FUND	PUBLIC SURPLUS	063014	06/30/2014	AUCTION	2.39-
Total 10-301-70 SALE OF FIXED ASSETS:					2.03-
10-305-95 OTHER INCOME					
GENERAL FUND	PUBLIC SURPLUS	063014	06/30/2014	AUCTION	83.38
Total 10-305-95 OTHER INCOME:					83.38
10-306-10 FIREMEN'S REVENUE					
GENERAL FUND	BENSON VOLUNTEER FIRE DE	041514	04/15/2014	REIMBURSE MAN HRS FOR - WILDFIRE SVC	91.81
GENERAL FUND	BENSON VOLUNTEER FIRE DE	041514	04/15/2014	REIMBURSE MAN HRS FOR - WILDFIRE SVC	91.81-
GENERAL FUND	BENSON VOLUNTEER FIRE DE	070714	07/07/2014	REIMBURSE MAN HRS FOR - FIRE SERVICE	2,029.25-
Total 10-306-10 FIREMEN'S REVENUE:					2,029.25-
10-310-20 SUMMER PROGRAM FEES					
GENERAL FUND	PAM HEATON	071414	07/14/2014	REFUND CAMP FEE	10.00
Total 10-310-20 SUMMER PROGRAM FEES:					10.00
10-310-60 JULY 4 REVENUES/DONATIONS					
GENERAL FUND	BRIDGET BENSON	070214	07/02/2014	REFUND 4TH JULY VENDOR FEE	20.00
Total 10-310-60 JULY 4 REVENUES/DONATIONS:					20.00
10-41-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	34081	07/07/2014	COBRA ADMINISTRATION	127.50

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-41-230 EMPLOYEE INSURANCE:					127.50
10-41-310 PROFESSIONAL SERVICES - HR					
GENERAL FUND	BENSON HOSPITAL	071814	07/18/2014	RANDOM	25.00
GENERAL FUND	SONORA QUEST LABORATORI	063014A	06/30/2014	#82699 - PRE EMPLOYEMENT TESTING	27.00
Total 10-41-310 PROFESSIONAL SERVICES - HR:					52.00
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	187.20
GENERAL FUND	CITY OF BENSON - UTILITIES	071814	07/18/2014	UTILITIES	21.72
GENERAL FUND	COX COMMUNICATIONS	070114A	07/01/2014	CABLE	25.95
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	1,702.77
Total 10-41-410 UTILITIES:					1,937.64
10-41-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	55.38
GENERAL FUND	COX COMMUNICATIONS	070114	07/01/2014	TELEPHONE	92.84
GENERAL FUND	COX COMMUNICATIONS	070114A	07/01/2014	TELEPHONE	564.72
GENERAL FUND	COX COMMUNICATIONS	070114A	07/01/2014	MONTHLY INTERNET SERVICES	199.00
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	88.23
Total 10-41-415 TELEPHONE:					1,000.17
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	111869	06/02/2014	EXTERMINATING	62.00
GENERAL FUND	MR ROOTER PLUMBING	01888	07/02/2014	REPAIRS TO SEWER LINE	287.68
Total 10-41-430 REPAIRS & MAINTENANCE:					349.68
10-41-470 UNIFORMS					
GENERAL FUND	CG CREATIONS EMBROIDERY	07/24/14	07/24/2014	EMBROIDERY - CITY MGR	49.00
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	41.15
Total 10-41-470 UNIFORMS:					90.15
10-41-520 INSURANCE					
GENERAL FUND	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	13,595.67
Total 10-41-520 INSURANCE:					13,595.67
10-41-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	063014B	06/30/2014	DISPLAY AD	64.06
Total 10-41-540 PUBLIC NOTICES, ADVERTISING:					64.06
10-41-590 DUES & LICENSES					
GENERAL FUND	LEAGUE OF ARIZONA CITIES&T	021814	02/18/2014	2014-2015 MEMBERSHIP DUES	6,200.00
Total 10-41-590 DUES & LICENSES:					6,200.00
10-41-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	718316595001	06/30/2014	OFFICE SUPPIES	70.67

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-41-610 OFFICE SUPPLIES:					70.67
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	16290-A	07/15/2014	SUPPLIES	1.44
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	SUPPLIES	16.73
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS	64.88
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	25.71
Total 10-41-640 OPERATING SUPPLIES:					108.76
10-41-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	28.36
Total 10-41-670 VEHICLE REPAIR & MAINT:					28.36
10-41-705 PROPERTY PAYMENT					
GENERAL FUND	LORENE WHALEY	80	08/15/2014	PROPERTY PAYMENT	567.27
Total 10-41-705 PROPERTY PAYMENT:					567.27
10-41-712 LAND PURCHASES					
GENERAL FUND	PIONEER TITLE AGENCY INC	060614	06/06/2014	LAND PAYMENT	6,830.00
Total 10-41-712 LAND PURCHASES:					6,830.00
10-42-580 TRAVEL					
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	REGISTRATION	119.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	REGISTRATION LEAGUE	80.00
Total 10-42-580 TRAVEL:					199.00
10-42-640 OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	COUNCIL MAGNETS	136.97
GENERAL FUND	SAN PEDRO VALLEY NEWS	063014B	06/30/2014	ORD 568,569,570,571	452.03
Total 10-42-640 OPERATING SUPPLIES:					589.00
10-43-300 PROFESSIONAL SERVICES					
GENERAL FUND	SONORA QUEST LABORATORI	063014	06/30/2014	#82700 - RANDOM	39.00
Total 10-43-300 PROFESSIONAL SERVICES:					39.00
10-43-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	83.47
Total 10-43-415 TELEPHONE:					83.47
10-43-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	43.47
Total 10-43-470 UNIFORMS:					43.47
10-43-640 OPERATING SUPPLIES					
GENERAL FUND	ARIZONA CORRECTIONAL IND	388002	07/09/2014	DAILY INSPECTION LOGS	139.29

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-43-640 OPERATING SUPPLIES:					139.29
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	MORPHOTRAK INC	121021	06/20/2014	MAINTENANCE AGREEMENT 7/1/14 - 6/30/15	11,209.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	INTELIUS - MONTHLY	19.95
GENERAL FUND	SONORA QUEST LABORATORI	063014	06/30/2014	#82700 - RANDOM	39.00
Total 10-45-300 PROFESSIONAL SERVICES:					11,267.95
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	105.00
GENERAL FUND	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	36.36
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	791.69
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	226.23
Total 10-45-410 UTILITIES:					1,159.28
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	362.96
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	164.30
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	65.78
GENERAL FUND	COX COMMUNICATIONS	070114B	07/01/2014	MONTHLY INTERNET SERVICES	179.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	COX BILL PAST DUE	204.00
GENERAL FUND	TRANSWORLD NETWORK COR	13058784C43	07/10/2014	INTERNET SVC	54.47
GENERAL FUND	VERIZON WIRELESS	9728533271	07/12/2014	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	29.37
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	611.10
Total 10-45-415 TELECOMMUNICATIONS:					2,071.08
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	BUG-WISER EXTERMINATING	111856	06/02/2014	EXTERMINATING	29.00
GENERAL FUND	CREATIVE COMMUNICATIONS	345563	07/15/2014	RADIO REPAIR	47.39
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					76.39
10-45-590 DUES & LICENSES					
GENERAL FUND	ROCKY MOUNTAIN INFO NETW	18430	07/15/2014	MEMBERSHIP FEES	100.00
Total 10-45-590 DUES & LICENSES:					100.00
10-45-593 ANIMAL CONTROL MEDICAL					
GENERAL FUND	COCHISE COUNTY TREASURE	20443	07/05/2014	DOMESTIC ANIMALS	4.00
Total 10-45-593 ANIMAL CONTROL MEDICAL:					4.00
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	PET DOCTOR	4279	07/03/2014	RABIES	24.00
GENERAL FUND	PET DOCTOR	4279	07/03/2014	RABIES	24.00-
GENERAL FUND	PET DOCTOR	4279A	07/03/2014	RABIES	24.00
GENERAL FUND	PET DOCTOR	4311	07/03/2014	NEUTER CANINES	101.00-
GENERAL FUND	PET DOCTOR	4311	07/03/2014	NEUTER CANINES	101.00
GENERAL FUND	PET DOCTOR	4311A	07/03/2014	NEUTER CANINES	101.00
GENERAL FUND	PET DOCTOR	4560	07/16/2014	SPAY CANINES	159.50-
GENERAL FUND	PET DOCTOR	4560	07/16/2014	SPAY CANINES	159.50
GENERAL FUND	PET DOCTOR	4560A	07/16/2014	SPAY CANINES	388.24

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	PET DOCTOR	4802	07/23/2014	SPAY/NEUTER CANINES	122.50-
GENERAL FUND	PET DOCTOR	4802	07/23/2014	SPAY/NEUTER CANINES	122.50
GENERAL FUND	PET DOCTOR	4802A	07/23/2014	SPAY/NEUTER CANINES	383.24
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					896.48
10-45-630 COMPUTER SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	COMPUTER	807.11
Total 10-45-630 COMPUTER SUPPLIES:					807.11
10-45-640 OPERATING SUPPLIES					
GENERAL FUND	CREATIVE PRODUCT SOURCE	72529	04/17/2014	DARE SUPPLIES	504.45
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS	20.76
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	SUPPLIES	16.73
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	HOLDING CELL SUPPLIES	8.20
Total 10-45-640 OPERATING SUPPLIES:					550.14
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	GEORGE'S AUTOMOTIVE	34005	07/08/2014	#1 - ALTERNATOR/BELT	376.71
GENERAL FUND	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	41.83
GENERAL FUND	LAWLEY MOTORS	26207463/1	07/15/2014	#5 - OIL CHANGE	34.90
GENERAL FUND	LAWLEY MOTORS	26207630/1	07/10/2014	#26 - OIL CHANGE	37.46
GENERAL FUND	LAWLEY MOTORS	26207642/1	07/15/2014	#27 - OIL CHANGE	37.46
GENERAL FUND	LAWLEY MOTORS	26207644/1	07/15/2014	#25 - OIL CHANGE	37.46
Total 10-45-670 VEHICLE REPAIRS & MAINT:					565.82
10-46-300 PROFESSIONAL SERVICES					
GENERAL FUND	BENSON VOLUNTEER FIRE DE	041514A	04/15/2014	REIMBURSE MAN HRS FOR - WILDFIRE SVC	91.18
GENERAL FUND	BENSON VOLUNTEER FIRE DE	070714A	07/07/2014	REIMBURSE MAN HRS FOR - WILDFIRE SVC	2,029.25
GENERAL FUND	BENSON VOLUNTEER FIRE DE	81	08/01/2014	MONTHLY PAYMENT	5,000.00
Total 10-46-300 PROFESSIONAL SERVICES:					7,120.43
10-46-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	104.99
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	809.65
Total 10-46-410 UTILITIES:					914.64
10-46-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	153.60
GENERAL FUND	COX COMMUNICATIONS	070614	07/06/2014	MONTHLY INTERNET SERVICES	59.00
GENERAL FUND	COX COMMUNICATIONS	070614	07/06/2014	TELEPHONE	30.26
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	259.69
Total 10-46-415 TELEPHONE:					502.55
10-46-430 EQUIP REPAIRS & MAINT					
GENERAL FUND	CREATIVE COMMUNICATIONS	344794	06/27/2014	REPAIRS TO RADIO	64.10
GENERAL FUND	LN CURTIS & SONS	5031859-00	02/26/2014	REPAIRS	853.95
GENERAL FUND	UNITED FIRE EQUIPMENT COM	528702	07/10/2014	TEST/O RING	227.00
Total 10-46-430 EQUIP REPAIRS & MAINT:					1,145.05

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	BUG-WISER EXTERMINATING	111867	06/02/2014	EXTERMINATING	37.00
GENERAL FUND	LN CURTIS & SONS	5031689-00	03/31/2014	CLEANING	27.73
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	41.04
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	35.82
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	19.68
Total 10-46-432 STATION REPAIRS & MAINT:					161.27
10-46-590 DUES & LICENSES					
GENERAL FUND	CCEMS	070114	07/01/2014	DUES 2014/2015	50.00
GENERAL FUND	COCHISE CO FIRE CHIEFS ASS	070114	07/01/2014	DUES 2014-2015	50.00
Total 10-46-590 DUES & LICENSES:					100.00
10-46-610 OFFICE SUPPLIES					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0001022-001	07/10/2014	PAPER	40.72
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	45.57
Total 10-46-610 OFFICE SUPPLIES:					86.29
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	DETROIT INDUSTRIAL TOOLS	0000506370	07/09/2014	BLADE	87.73
GENERAL FUND	LN CURTIS & SONS	5030768-00	12/18/2013	CREDIT	181.33-
GENERAL FUND	LN CURTIS & SONS	5033553-00	06/18/2014	BOOTS	197.79
GENERAL FUND	LN CURTIS & SONS	5033788-00	07/02/2014	BOOTS	191.36
GENERAL FUND	LN CURTIS & SONS	5034001-00	07/15/2014	CREDIT	178.70-
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	SUPPLIES	172.93
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS	31.56
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	SUPPLIES	16.73
Total 10-46-640 OPERATING SUPPLIES:					338.07
10-46-660 FUEL & OIL					
GENERAL FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	534.66
Total 10-46-660 FUEL & OIL:					534.66
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	H & E EQUIPMENT SERVICES	91642682	05/09/2014	ENGINE 71 REPAIRS	8,168.12
GENERAL FUND	H & E EQUIPMENT SERVICES	91659957	05/22/2014	REPAIRS TO ENGINE 71	225.91
GENERAL FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	44.32
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	PARTS	197.51
Total 10-46-670 VEHICLE REPAIRS & MAINT:					8,635.86
10-49-300 PROFESSIONAL SERVICES					
GENERAL FUND	A&M PERSONNEL SERVICES L	9543	07/11/2014	TEMP SERVICE	340.32
GENERAL FUND	A&M PERSONNEL SERVICES L	9543A	07/11/2014	TEMP SERVICE	113.44
Total 10-49-300 PROFESSIONAL SERVICES:					453.76
10-49-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	251.69
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	1,046.03

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-49-410 UTILITIES:					1,297.72
10-49-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	071814	07/18/2014	MONTHLY INTERNET SERVICES	184.00
GENERAL FUND	COX COMMUNICATIONS	071814	07/18/2014	TELEPHONE	87.49
Total 10-49-415 TELEPHONE:					271.49
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	111895	06/02/2014	EXTERMINATING	47.00
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	5.26
Total 10-49-430 REPAIRS & MAINTENANCE:					52.26
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	MCNEILS CUSTOM ENGRAVIN	766646	07/07/2014	NAME TAGS	25.16
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	BATTERY FOR PHONE	14.11
GENERAL FUND	POINT OF SALE SUPPLY LLC	13982	07/10/2014	SUPPLIES	118.05
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS	53.16
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	SUPPLIES	62.65
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	59.01
Total 10-49-640 OPERATING SUPPLIES:					332.14
10-49-696 BOOKS					
GENERAL FUND	BLACKSTONE AUDIO INC	716509	06/28/2014	BOOK ON CD	10.69
GENERAL FUND	BOOKPAGE	S15470	07/08/2014	SUBSCRIPTION - 1 YR	300.00
GENERAL FUND	CENTER POINT LARGE PRINT	1201376	07/11/2014	LARGE PRINT STANDING ORDER	3,134.88
GENERAL FUND	DVA	INV-74608	07/09/2014	VIDEO'S	9.37
GENERAL FUND	DVA	INV-74702	07/14/2014	VIDEO	21.72
GENERAL FUND	DVA	INV-74746	07/17/2014	VIDEO'S	121.88
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	SUBSCRIPTION	27.13
Total 10-49-696 BOOKS:					3,625.67
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COB PPE0630	07/08/2014	DOC LABOR - 6/7 -6/20/14	85.50
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COBPPE06201	06/30/2014	DOC LABOR - 6/7-6/20/14	124.00
Total 10-50-305 CONTRACT LABOR - DOC:					209.50
10-50-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	276.49
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	2,587.76
Total 10-50-410 UTILITIES:					2,864.25
10-50-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	071314	07/13/2014	TELEPHONE	.44
GENERAL FUND	COX COMMUNICATIONS	071314A	07/13/2014	TELEPHONE	59.58
GENERAL FUND	COX COMMUNICATIONS	071314A	07/13/2014	MONTHLY INTERNET SERVICES	59.00
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	58.74
Total 10-50-415 TELEPHONE:					177.76

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	14.82
Total 10-50-430 REPAIRS & MAINTENANCE:					14.82
10-50-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	109.51
Total 10-50-470 UNIFORMS:					109.51
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	16290-A	07/15/2014	SUPPLIES	22.87
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	TRIM LINE REPLACEMENT HEADS	174.45
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	48.64
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	20.57
Total 10-50-640 OTHER OPERATING SUPPLIES:					266.53
10-50-660 VEHICLE FUEL & OIL					
GENERAL FUND	MEL'S AUTO LLC	063014	06/30/2014	OIL	36.59
GENERAL FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	534.66
Total 10-50-660 VEHICLE FUEL & OIL:					571.25
10-50-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CNG	070614	07/06/2014	REPAIRS TO MOWER	275.00
GENERAL FUND	HORIZON IRRIGATION	2W101006	06/24/2014	PARTS FOR MOWER	365.08
GENERAL FUND	HORIZON IRRIGATION	2W102124	06/24/2014	PARTS FOR MOWER	1,041.85
GENERAL FUND	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	19.62
GENERAL FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	10.28
Total 10-50-670 VEHICLE REPAIRS & MAINT:					1,711.83
10-56-300 PROFESSIONAL SERVICES					
GENERAL FUND	ESG CORP	07/25/14	08/01/2014	MONTHLY FSA ADMINSTRATION	4,243.73
GENERAL FUND	ESG CORP	34081	07/07/2014	FSA MONTHLY	336.60
GENERAL FUND	ESG CORP	34081	07/07/2014	HRA MONTHLY ADMINISTRATION	988.00
GENERAL FUND	SONORA QUEST LABORATORI	063014	06/30/2014	#82700 - RANDOM	39.00
Total 10-56-300 PROFESSIONAL SERVICES:					5,607.33
10-56-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	BOOK - GFOAZ	30.00
Total 10-56-340 EDUCATION & TRAINING:					30.00
10-56-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	76.56
Total 10-56-415 TELEPHONE:					76.56
10-56-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	063014B	06/30/2014	BUDGET, TRUTH TAXATION HEARING	4,080.53
Total 10-56-540 PUBLIC NOTICES, ADVERTISING:					4,080.53

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-57-310 SUMMER PROGRAMS					
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	35.91
Total 10-57-310 SUMMER PROGRAMS:					35.91
10-57-410 UTILITIES - POOL					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	900.91
Total 10-57-410 UTILITIES - POOL:					900.91
10-57-412 UTILITIES - COMM CENTER					
GENERAL FUND	CITY OF BENSON - UTILITIES	070714	07/07/2014	UTILITIES	332.07
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	FAX LINE	9.99
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	1,047.53
Total 10-57-412 UTILITIES - COMM CENTER:					1,389.59
10-57-417 TELEPHONE - COMM CENTER					
GENERAL FUND	COX COMMUNICATIONS	071014	07/10/2014	MONTHLY INTERNET SERVICES	59.00
GENERAL FUND	COX COMMUNICATIONS	071014	07/10/2014	TELEPHONE	105.71
GENERAL FUND	COX COMMUNICATIONS	071014	07/10/2014	TELEPHONE	11.79
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	29.37
Total 10-57-417 TELEPHONE - COMM CENTER:					205.87
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	BUG-WISER EXTERMINATING	111875	06/02/2014	EXTERMINATING	32.00
GENERAL FUND	UNITED FIRE EQUIPMENT COM	528702	07/10/2014	COVER	11.24
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					43.24
10-57-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS	33.46
Total 10-57-640 OPERATING SUPPLIES:					33.46
10-57-642 POOL SUPPLIES					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	16290	07/15/2014	POOL SUPPLIES	1.05
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	PARTS	23.33
Total 10-57-642 POOL SUPPLIES:					24.38
10-58-545 FOOD PANTRY					
GENERAL FUND	COMMUNITY FOOD PANTRY O	77	08/01/2014	MONTHLY ASSISTANCE	130.00
Total 10-58-545 FOOD PANTRY:					130.00
10-58-546 FOOD BANK					
GENERAL FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	46.60
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	681.17
Total 10-58-546 FOOD BANK:					727.77
10-58-570 FOURTH OF JULY					
GENERAL FUND	COX MEDIA - WEST	1012507	06/30/2014	4TH OF JULY ADVERTISING	821.00
GENERAL FUND	COX MEDIA - WEST	1012508	06/30/2014	4TH OF JULY ADS	200.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	SUPPLIES	50.61

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	SAN PEDRO VALLEY NEWS	063014	06/30/2014	#4108 - 4TH OF JULY ADS	284.90
GENERAL FUND	STEREO 97 INC	062014	06/20/2014	ADS 4TH OF JULY	384.37
GENERAL FUND	WICK COMMUNICATIONS	063014	06/30/2014	#2552 - 4TH OF JULY ADS	175.00
Total 10-58-570 FOURTH OF JULY:					1,915.88
10-58-572 BUTTERFIELD RODEO					
GENERAL FUND	BENSON BUTTERFIELD RODE	071414	07/14/2014	SPONSORSHIP	4,650.00
Total 10-58-572 BUTTERFIELD RODEO:					4,650.00
10-58-581 CITY BILLBOARDS WITH LIGHTS					
GENERAL FUND	BTCO	116	08/01/2014	BILL BOARD RENTAL	400.00
GENERAL FUND	BTCO	18	08/01/2014	BILL BOARD RENTAL	400.00
Total 10-58-581 CITY BILLBOARDS WITH LIGHTS:					800.00
10-60-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	401.03
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	273.75
Total 10-60-410 UTILITIES:					674.78
10-60-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	229.49
Total 10-60-415 TELEPHONE:					229.49
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	111865	06/02/2014	EXTERMINATING	37.00
Total 10-60-430 REPAIRS & MAINTENANCE:					37.00
10-60-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	CERTIFIED FOLDER DISPLAY	070914	07/09/2014	RACK CARD DISTRIBUTION/ADVERTISING	5,291.71
GENERAL FUND	CERTIFIED FOLDER DISPLAY	070914A	07/09/2014	FERN'S MAP/ADVERTISING	1,200.00
GENERAL FUND	COMPASS MARKETING GROUP	5261	07/05/2014	ADVERTISING	600.00
GENERAL FUND	GS MEDIA & EVENTS	062614	06/26/2014	ADVERTISING	3,320.64
GENERAL FUND	THE GO TRAVEL SITES	070114	07/01/2014	ADVERTISTING	1,895.00
Total 10-60-540 PUBLIC NOTICES, ADVERTISING:					12,307.35
10-60-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	718967325001	07/07/2014	PRINTER CARTRIDGES	97.20
Total 10-60-610 OFFICE SUPPLIES:					97.20
10-60-635 Souvenier Inventory					
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	PARTS	99.61
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	SOUVENIR INVENTORY	326.69
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SOUVENIER INVENTORY SUPPLIES	35.65
Total 10-60-635 Souvenier Inventory:					461.95
10-60-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS	23.32
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	SUPPLIES	16.73

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	15.14
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	14.91
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	5.25
Total 10-60-640 OTHER OPERATING SUPPLIES:					75.35
10-62-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	LODGING CLERKS CONFERANCE	249.24
Total 10-62-340 EDUCATION & TRAINING:					249.24
10-64-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	063014B	06/30/2014	#6 - REZONING, CONDITIONAL USE PERME	229.60
Total 10-64-540 PUBLIC NOTICES, ADVERTISING:					229.60
10-65-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	84.88
GENERAL FUND	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	16.61
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	331.77
Total 10-65-410 UTILITIES:					433.26
10-65-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	152.05
GENERAL FUND	TRANSWORLD NETWORK COR	13058786-C44	07/10/2014	INTERNET SVC	58.47
GENERAL FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	104.41
Total 10-65-415 TELEPHONE:					314.93
10-65-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	063014	06/30/2014	MATS, SHOP TOWELS	77.20
GENERAL FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	19.49
Total 10-65-640 OTHER OPERATING SUPPLIES:					96.69
10-65-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	45.64
Total 10-65-670 VEHICLE REPAIRS & MAINT:					45.64
Total GENERAL FUND:					249,007.55
TRANSIT FUND					
14-40-300 PROFESSIONAL SERVICES					
TRANSIT FUND	AZ DEPT OF PUBLIC SAFETY	072414	07/24/2014	FINGERPRINT FEES - AUSTIN, EDSALL	67.00
TRANSIT FUND	BENSON HOSPITAL	071814	07/18/2014	RANDOM	25.00
Total 14-40-300 PROFESSIONAL SERVICES:					92.00
14-40-415 TELEPHONE					
TRANSIT FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	117.48
Total 14-40-415 TELEPHONE:					117.48
14-40-520 INSURANCE- VEHICLES					
TRANSIT FUND	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	2,631.42

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 14-40-520 INSURANCE- VEHICLES:					2,631.42
14-40-590 DUES & LICENSES					
TRANSIT FUND	SOUTHEASTERN ARIZONA	070114	07/01/2014	RTAC MEMBERSHIP DUES FY 2015	1,655.00
Total 14-40-590 DUES & LICENSES:					1,655.00
14-40-640 OPPERATING SUPPLIES					
TRANSIT FUND	VERIZON WIRELESS	9728560387	07/12/2014	EQUIPMENT	18.32
TRANSIT FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	5.44
Total 14-40-640 OPPERATING SUPPLIES:					23.76
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	CNG	070214	07/02/2014	#7001 - REPAIRS	280.00
TRANSIT FUND	CNG	070514B	07/05/2014	#7003 - REPLACE AC HEATER BLOWER	105.00
TRANSIT FUND	CNG	071214	07/12/2014	#7003- REPAIRS	115.66
TRANSIT FUND	CNG	071314A	07/13/2014	#7005 - COMPLETE SERVICE	70.00
TRANSIT FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	125.89
TRANSIT FUND	PURCELL WESTERN STATES TI	6155358	07/10/2014	TIRES	615.44
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					1,311.99
Total TRANSIT FUND:					5,831.65
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	BUG-WISER EXTERMINATING	112150	06/27/2014	SEMI ANNUAL PRE EMERGENT	3,000.00
STREET FUND	SONORA QUEST LABORATORI	063014	06/30/2014	#82700 - RANDOM	39.00
STREET FUND	STAMBACK SEPTIC SERVICE	2272	07/15/2014	PORT A POTS	206.34
Total 20-40-300 PROFESSIONAL SERVICES:					3,245.34
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	COB PPE0630	07/08/2014	DOC LABOR - 6/7 -6/20/14	108.00
STREET FUND	ARIZONA DEPARTMENT OF CO	COBPPE06201	06/30/2014	DOC LABOR - 6/7-6/20/14	177.50
Total 20-40-305 CONTRACT LABOR - DOC:					285.50
20-40-410 UTILITIES					
STREET FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	6,758.34
Total 20-40-410 UTILITIES:					6,758.34
20-40-415 TELEPHONE					
STREET FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	88.11
Total 20-40-415 TELEPHONE:					88.11
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	BENSON GLASS LLC	00076481	07/18/2014	DOOR WINDOW REPLACEMENT	399.62
STREET FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	4.08
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					403.70

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
20-40-470 UNIFORMS					
STREET FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	140.87
Total 20-40-470 UNIFORMS:					140.87
20-40-520 INSURANCE					
STREET FUND	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	2,631.42
Total 20-40-520 INSURANCE:					2,631.42
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	BENSON LUMBER & SUPPLY LL	16290-A	07/15/2014	SUPPLIES	14.99
STREET FUND	COCHISE COUNTY TREASURE	20443	07/05/2014	YARD WASTE	4.00
STREET FUND	MATTSON QUALITY PRODUCT	27525	07/15/2014	FIRST AID SUPPLIES	65.07
STREET FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	TRIM LINE REPLACEMENT HEADS	174.46
STREET FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	14.27
Total 20-40-640 MATERIALS & SUPPLIES:					272.79
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	MEL'S AUTO LLC	063014	06/30/2014	OIL	36.59
STREET FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	534.66
Total 20-40-660 VEHICLE FUEL & OIL:					571.25
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	CNG	071214A	07/12/2014	414 E TRACTOR - REPAIRS	140.00
STREET FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	73.70
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					213.70
Total STREET FUND:					14,611.02
GRANTS FUND					
46-60-100 Union Pacific Grants					
GRANTS FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES- TRANSPORATION EVENT	47.00
Total 46-60-100 Union Pacific Grants:					47.00
Total GRANTS FUND:					47.00
GAS FUND					
50-22900 METER DEPOSITS - GAS					
GAS FUND	AMANDA MCDOUGALL	071614	07/16/2014	REFUND GAS DEPOSIT	144.42
GAS FUND	ANTHONY QUANDER OR	072414	07/24/2014	REFUND GAS DEPOSIT	73.50
GAS FUND	CAROL Y ADKINS	072914	07/29/2014	REFUND GAS DEPOSIT	117.00
GAS FUND	DELEENIA KALMBACK	072314	07/23/2014	REFUND GAS DEPOSIT	54.41
GAS FUND	JESSICA L DUPONT	070914	07/09/2014	REFUND GAS DEPOSIT	43.30
GAS FUND	LANCE PARKER	071714	07/17/2014	REFUND GAS DEPOSIT	29.27
GAS FUND	MAIZIE KAY MCMILLAN	072114	07/21/2014	REFUND GAS DEPOSIT	28.27
GAS FUND	ROBERT STRAHM	070914	07/09/2014	REFUND GAS DEPOSIT	28.15
GAS FUND	RONALD O SYERS	070214	07/02/2014	REFUND GAS DEPOSIT	75.00
GAS FUND	VINCENT MEHDIZADEH	070914	07/09/2014	REFUND GAS DEPOSIT	51.72
GAS FUND	VINCENT MEHDIZADEH	072814	07/28/2014	REIMBURSE CREDIT BALANCE	8.15
GAS FUND	WENDY L DAVIS	071714	07/17/2014	REFUND GAS DEPOSIT	51.37

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-22900 METER DEPOSITS - GAS:					704.56
50-24500 SALES TAX PAYABLE					
GAS FUND	AZ DEPT OF REVENUE - SALES	6/14	06/30/2014	UTILITY SALES TAX	6,420.43
GAS FUND	CITY OF BENSON - SALES TAX	6/14	06/30/2014	SALES TAX	2,655.70
Total 50-24500 SALES TAX PAYABLE:					9,076.13
50-300-30 UTILITY SERVICE CHARGES					
GAS FUND	RONALD O SYERS	070214	07/02/2014	REFUND SERVICE CHARGE	30.00
Total 50-300-30 UTILITY SERVICE CHARGES:					30.00
50-40-230 EMPLOYEE INSURANCE					
GAS FUND	RUDY PERALTA	072214	07/22/2014	REIMBURSE PRESCRIPTION - WORKERS C	10.47
Total 50-40-230 EMPLOYEE INSURANCE:					10.47
50-40-300 PROFESSIONAL SERVICES					
GAS FUND	MCCARTER & ENGLISH, LLP	7923598	07/15/2014	SHARE OF EL PASO CASE	589.21
Total 50-40-300 PROFESSIONAL SERVICES:					589.21
50-40-410 UTILITIES					
GAS FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	144.93
Total 50-40-410 UTILITIES:					144.93
50-40-415 TELEPHONE					
GAS FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	171.58
Total 50-40-415 TELEPHONE:					171.58
50-40-440 RENTALS					
GAS FUND	AIRGAS USA, LLC	9919610394	06/30/2014	CYLINDER RENTAL	186.20
Total 50-40-440 RENTALS:					186.20
50-40-470 UNIFORMS					
GAS FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	188.95
Total 50-40-470 UNIFORMS:					188.95
50-40-520 INSURANCE					
GAS FUND	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	10,964.25
Total 50-40-520 INSURANCE:					10,964.25
50-40-602 NATURAL GAS PURCHASED					
GAS FUND	SHELL ENERGY NORTH AMERI	2502181	07/17/2014	COST OF GAS PURCHASED	14,213.53
Total 50-40-602 NATURAL GAS PURCHASED:					14,213.53
50-40-640 OPERATING SUPPLIES					
GAS FUND	BENSON LUMBER & SUPPLY LL	16290	07/15/2014	SUPPLIES	24.44
GAS FUND	BENSON LUMBER & SUPPLY LL	16290-A	07/15/2014	SUPPLIES	34.85

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GAS FUND	BORDER STATES ELECTRIC S	907400917	05/21/2014	SUPPLIES	40.07
GAS FUND	HEATH CONSULTANTS, INC.	PB227173	06/27/2014	TUBING	114.20
GAS FUND	MATTSON QUALITY PRODUCT	27525	07/15/2014	FIRST AID SUPPLIES	65.08
GAS FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	41.35
GAS FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	PARTS	184.00
GAS FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	GAS MANTLES	365.49
GAS FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	SUPPLIES - CUNNINGHAM	381.53
GAS FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	GAS CAN, BARREL	54.00
GAS FUND	USA BLUEBOOK	382431	06/26/2014	CHART BOXES	196.31
GAS FUND	USA BLUEBOOK	382498	06/26/2014	COVERALLS	187.16
GAS FUND	VERIZON WIRELESS	9728560387	07/12/2014	EQUIPMENT	18.32
GAS FUND	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	24.98
Total 50-40-640 OPERATING SUPPLIES:					1,731.78
50-40-660 VEHICLE FUEL & OIL					
GAS FUND	MEL'S AUTO LLC	063014	06/30/2014	OIL	36.60
GAS FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	534.67
Total 50-40-660 VEHICLE FUEL & OIL:					571.27
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	CNG	071314B	07/13/2014	#2500- REPAIRS	99.61
GAS FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	167.53
Total 50-40-670 VEHICLE REPAIRS & MAINT:					267.14
Total GAS FUND:					38,850.00
WATER FUND					
51-12500 ACCOUNTS RECEIVABLE					
WATER FUND	VINCENT MEHDIZADEH	072814	07/28/2014	REIMBURSE CREDIT BALANCE	8.69
Total 51-12500 ACCOUNTS RECEIVABLE:					8.69
51-22900 METER DEPOSITS - WATER					
WATER FUND	DUSTY DUDS EXCAVATION	070114	07/01/2014	REFUND HYD METER DEPOSIT	679.76
WATER FUND	INC/RON CHAMBER CORRPRO	071814	07/18/2014	REFUND HYD METER DEPOSIT	653.95
WATER FUND	LANCE PARKER	071714	07/17/2014	REFUND WATER DEPOSIT	50.00
WATER FUND	MAIZIE KAY MCMILLAN	072114	07/21/2014	REFUND WATER DEPOSIT	25.00
WATER FUND	ROBERT STRAHM	070914	07/09/2014	REFUND WATER DEPOSIT	25.00
WATER FUND	VINCENT MEHDIZADEH	070914	07/09/2014	REFUND WATER DEPOSIT	50.00
Total 51-22900 METER DEPOSITS - WATER:					1,483.71
51-40-230 EMPLOYEE INSURANCE					
WATER FUND	RUDY PERALTA	072214	07/22/2014	REIMBURSE PRESCRIPTION - WORKERS C	10.46
Total 51-40-230 EMPLOYEE INSURANCE:					10.46
51-40-300 PROFESSIONAL SERVICES					
WATER FUND	BENSON HOSPITAL	071814	07/18/2014	RANDOM	25.00
Total 51-40-300 PROFESSIONAL SERVICES:					25.00
51-40-340 EDUCATION & TRAINING					
WATER FUND	AMERICAN WATER WORKS AS	0000910267	06/19/2014	TRAINING MATERIALS	104.50

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 51-40-340 EDUCATION & TRAINING:					104.50
51-40-410 UTILITIES					
WATER FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	144.93
WATER FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	14,828.52
Total 51-40-410 UTILITIES:					14,973.45
51-40-415 TELEPHONE					
WATER FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	88.11
Total 51-40-415 TELEPHONE:					88.11
51-40-470 UNIFORMS					
WATER FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	140.87
Total 51-40-470 UNIFORMS:					140.87
51-40-520 INSURANCE					
WATER FUND	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	2,192.85
Total 51-40-520 INSURANCE:					2,192.85
51-40-640 OTHER OPERATING COSTS					
WATER FUND	AZ DEPT OF REVENUE - SALES	6/14	06/30/2014	MUNI WATER SALES TAX	148.78
WATER FUND	BENSON LUMBER & SUPPLY LL	16290	07/15/2014	SUPPLIES	12.77
WATER FUND	BENSON LUMBER & SUPPLY LL	16290-A	07/15/2014	SUPPLIES	26.06
WATER FUND	GRAINGER	9487005416	07/09/2014	HARD HAT SUN SHADES	44.73
WATER FUND	MATTSON QUALITY PRODUCT	27525	07/15/2014	FIRST AID SUPPLIES	65.08
WATER FUND	VERIZON WIRELESS	9728560387	07/12/2014	EQUIPMENT	18.32
Total 51-40-640 OTHER OPERATING COSTS:					315.74
51-40-660 FUEL & OIL					
WATER FUND	MEL'S AUTO LLC	063014	06/30/2014	OIL	36.60
WATER FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	.02
WATER FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	534.66
Total 51-40-660 FUEL & OIL:					571.28
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	CNG	071314B	07/13/2014	#2500- REPAIRS	99.62
WATER FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	274.13
Total 51-40-670 VEHICLE REPAIRS & MAINT:					373.75
Total WATER FUND:					20,288.41
WASTEWATER FUND					
52-12500 ACCOUNTS RECEIVABLE					
WASTEWATER FUND	BEVERLY THOMPSON	072114	07/21/2014	REFUND SEWER CREDIT BALANCE	1,241.00
WASTEWATER FUND	VINCENT MEHDIZADEH	072814	07/28/2014	REIMBURSE CREDIT BALANCE	11.60
Total 52-12500 ACCOUNTS RECEIVABLE:					1,252.60

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409545	06/30/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409655	07/03/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409742	07/07/2014	TESTING	50.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409745	07/07/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409794	06/30/2014	TESTING	2,340.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409906	07/09/2014	TESTING	50.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1409937	07/10/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1410003	07/11/2014	TESTING	15.00
Total 52-40-301 CHEMICAL ANALYSES:					2,515.00
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	063014	06/30/2014	UTILITIES	212.00
WASTEWATER FUND	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	62.55
WASTEWATER FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	6,682.72
WASTEWATER FUND	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	768.59
Total 52-40-410 UTILITIES:					7,725.86
52-40-415 TELEPHONE					
WASTEWATER FUND	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	92.58
WASTEWATER FUND	MCI COMM SERVICE	071114	07/11/2014	LONG DISTANCE	32.04
WASTEWATER FUND	TRANSWORLD NETWORK COR	13053925-C82	07/06/2014	INTERNET SVC	54.47
WASTEWATER FUND	TRANSWORLD NETWORK COR	13058787-C45	07/10/2014	INTERNET SVC	54.47
WASTEWATER FUND	VERIZON WIRELESS	9728560387	07/12/2014	CELL PHONE - MONTHLY	58.74
Total 52-40-415 TELEPHONE:					292.30
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	SEWAGE TRASH PUMP	1,917.00
Total 52-40-430 REPAIRS & MAINTENANCE:					1,917.00
52-40-470 UNIFORMS					
WASTEWATER FUND	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	140.87
Total 52-40-470 UNIFORMS:					140.87
52-40-520 INSURANCE					
WASTEWATER FUND	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	6,578.55
Total 52-40-520 INSURANCE:					6,578.55
52-40-610 OFFICE SUPPLIES					
WASTEWATER FUND	VALLEY IMAGING SOLUTIONS	15647A1	07/11/2014	TONER	118.58
Total 52-40-610 OFFICE SUPPLIES:					118.58
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	16290	07/15/2014	SUPPLIES	7.87
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	16290-A	07/15/2014	SUPPLIES	12.03
WASTEWATER FUND	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	50.72
WASTEWATER FUND	MATTSON QUALITY PRODUCT	27525	07/15/2014	FIRST AID SUPPLIES	65.08
WASTEWATER FUND	MATTSON QUALITY PRODUCT	27526	07/15/2014	SUPPLIES	47.62
WASTEWATER FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	59.04
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	071814	07/18/2014	PARTS	140.96

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
WASTEWATER FUND	USA BLUEBOOK	388254	07/03/2014	# 71229 - SUPPLIES	194.74
WASTEWATER FUND	VERIZON WIRELESS	9728560387	07/12/2014	EQUIPMENT	18.31
Total 52-40-640 OPERATING SUPPLIES:					596.37
52-40-660 FUEL & OIL					
WASTEWATER FUND	MEL'S AUTO LLC	063014	06/30/2014	OIL	36.59
WASTEWATER FUND	SENERGY PETROLEUM	219691	07/23/2014	DIESEL	534.66
Total 52-40-660 FUEL & OIL:					571.25
52-40-670 VEHICLE REPAIRS & MAINT					
WASTEWATER FUND	CNG	071314	07/13/2014	#2010 - REPAIRS FROM TIRE BLOW OUT	502.75
WASTEWATER FUND	MEL'S AUTO LLC	063014	06/30/2014	PARTS	174.82
WASTEWATER FUND	PURCELL WESTERN STATES TI	6155358	07/10/2014	TIRES	871.46
Total 52-40-670 VEHICLE REPAIRS & MAINT:					1,549.03
Total WASTEWATER FUND:					23,257.41
SANITATION FUND					
53-12500 ACCOUNTS RECEIVABLE					
SANITATION FUND	VINCENT MEHDIZADEH	072814	07/28/2014	REIMBURSE CREDIT BALANCE	16.61
Total 53-12500 ACCOUNTS RECEIVABLE:					16.61
53-40-665 COUNTY SOLID WASTE					
SANITATION FUND	COCHISE COUNTY TREASURE	20443	07/05/2014	TRANSFER STATION EXPENSES	12,868.49
Total 53-40-665 COUNTY SOLID WASTE:					12,868.49
Total SANITATION FUND:					12,885.10
SAN PEDRO GOLF COURSE					
55-24500 SALES TAX PAYABLE					
SAN PEDRO GOLF COUR	AZ DEPT OF REVENUE - SALES	6/14	06/30/2014	RETAIL SALES TAX	2,948.96
SAN PEDRO GOLF COUR	CITY OF BENSON - SALES TAX	6/14	06/30/2014	SALES TAX	1,220.79
Total 55-24500 SALES TAX PAYABLE:					4,169.75
55-399-95 OTHER INCOME					
SAN PEDRO GOLF COUR	KATIE OWLES	071414	07/14/2014	REFUND SNAG CAMP FEE SESSION 2	45.00
Total 55-399-95 OTHER INCOME:					45.00
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	111898	06/03/2014	EXTERMINATING	60.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	717906	07/01/2014	ALARM SERVICE - 7/14	67.00
SAN PEDRO GOLF COUR	DENNIS CRUMP WINDOW CLEA	07/14	07/25/2014	WINDOW CLEANING	120.00
Total 55-40-300 PROFESSIONAL SERVICES:					247.00
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	PING	12386205	07/15/2014	PRO SHOP INVENTORY	257.45
SAN PEDRO GOLF COUR	PING	12388954	07/16/2014	PRO SHOP INVENTORY	428.79
SAN PEDRO GOLF COUR	RIVER'S END TRADING COMPA	11498648	06/06/2014	INVENTORY	736.82
SAN PEDRO GOLF COUR	RIVER'S END TRADING COMPA	11505976	07/02/2014	INVENTORY	738.17

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-40-310 INVENTORY- PRO SHOP:					2,161.23
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	071814	07/18/2014	UTILITIES	16.45
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	659.30
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	2,718.24
Total 55-40-410 UTILITIES:					3,393.99
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	514.69
Total 55-40-415 TELEPHONE:					514.69
55-40-430 REPAIRS & MAINT - BUILDING					
SAN PEDRO GOLF COUR	BENSON LUMBER & SUPPLY LL	16290	07/15/2014	REPAIRS & MAINT	.50
Total 55-40-430 REPAIRS & MAINT - BUILDING:					.50
55-40-520 INSURANCE					
SAN PEDRO GOLF COUR	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	1,754.28
Total 55-40-520 INSURANCE:					1,754.28
55-40-540 ADVERTISING					
SAN PEDRO GOLF COUR	GOLF ARIZONA LLC	GAZ0414SP	06/01/2014	ADVERTISING	750.00
SAN PEDRO GOLF COUR	SAN PEDRO VALLEY NEWS	063014A	06/30/2014	#2102 - ADS	148.36
Total 55-40-540 ADVERTISING:					898.36
55-40-660 FUEL & OIL- GOLF CARTS					
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	063014	06/30/2014	OIL	673.72
Total 55-40-660 FUEL & OIL- GOLF CARTS:					673.72
55-40-670 REPAIRS & MAINT- GOLF CARTS					
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	82.21
Total 55-40-670 REPAIRS & MAINT- GOLF CARTS:					82.21
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	111880	06/03/2014	EXTERMINATING	35.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	717907	07/01/2014	ALARM SERVICE - 7/14	54.00
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	070114	07/01/2014	SOFTWARE SUPPORT	139.00
Total 55-50-300 PROFESSIONAL SERVICES:					228.00
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COB PPE0630	07/08/2014	DOC LABOR - 6/7 -6/20/14	252.00
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COBPPE06201	06/30/2014	DOC LABOR - 6/7-6/20/14	349.50
Total 55-50-305 CONTRACT LABOR- DOC:					601.50
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	072514	07/25/2014	UTILITIES	256.66
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	5,054.57

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-50-410 UTILITIES:					5,311.23
55-50-430 REPAIRS & MAINT- IRRIGATION					
SAN PEDRO GOLF COUR	SIMPSON NORTON CORP	1448120-00	07/11/2014	PARTS FOR DAMAGES	22,954.95
Total 55-50-430 REPAIRS & MAINT- IRRIGATION:					22,954.95
55-50-470 UNIFORMS					
SAN PEDRO GOLF COUR	UNIFIRST CORPORATION	063014	06/30/2014	UNIFORMS	67.28
Total 55-50-470 UNIFORMS:					67.28
55-50-604 CHEMICALS					
SAN PEDRO GOLF COUR	CROP PRODUCTION SERVICES	24961004	07/03/2014	CHEMICALS	1,287.78
SAN PEDRO GOLF COUR	HELENA CHEMICAL COMPANY	215323028	07/08/2014	CHEMICALS	951.00
Total 55-50-604 CHEMICALS:					2,238.78
55-50-640 OTHER OPERATING COSTS					
SAN PEDRO GOLF COUR	BENSON LUMBER & SUPPLY LL	16290	07/15/2014	SUPPLIES	187.65
SAN PEDRO GOLF COUR	UNIFIRST CORPORATION	063014	06/30/2014	MATS	99.48
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	58.35
Total 55-50-640 OTHER OPERATING COSTS:					345.48
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	BESTWAY ELECTRIC MOTOR S	4407022	07/09/2014	SERVICE CALL	558.13
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	442.31
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P11042	06/10/2014	PARTS	90.66
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P11092	06/12/2014	EQUIPMENT	205.13
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					1,296.23
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	9552	07/11/2014	TEMP SERVICE	456.18
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	9579	07/13/2014	TEMP SERVICE	494.73
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	9628	07/25/2014	TEMP SERVICE	385.50
Total 55-60-300 PROFESSIONAL SERVICES:					1,336.41
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	CAPITAL ONE COMMERCIAL	062614	06/26/2014	FOOD	333.67
SAN PEDRO GOLF COUR	COCA COLA REFRESHMENTS	0205051512	07/10/2014	DRINKS	585.57
SAN PEDRO GOLF COUR	COCA COLA REFRESHMENTS	0205052506	07/24/2014	DRINKS	462.54
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	60280297SO	07/02/2014	FOOD	81.85
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	60280408 SO	07/16/2014	FOOD	98.85
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	102718A	07/05/2014	FOOD	227.08
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	103676A	07/12/2014	FOOD	462.61
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	104734B	07/19/2014	FOOD	395.38
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	105721A	07/25/2014	FOOD	539.76
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	207620	07/25/2014	BEER & WINE COSTS	43.70
SAN PEDRO GOLF COUR	US FOODS	3260390	07/03/2014	FOOD	744.49
SAN PEDRO GOLF COUR	US FOODS	3379288	07/10/2014	FOOD	261.49
SAN PEDRO GOLF COUR	US FOODS	3510545	07/17/2014	FOOD	443.94
SAN PEDRO GOLF COUR	US FOODS	3636013	07/24/2014	FOOD	586.26
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614	07/16/2014	FOOD	57.86

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614A	07/16/2014	FOOD	151.89
Total 55-60-310 FOOD COST:					5,476.94
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	052314	05/23/2014	BEER	763.10
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	204656	07/03/2014	BEER	375.55
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	205708	07/11/2014	BEER	383.35
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	206704	07/18/2014	BEER	239.40
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	207621	07/25/2014	BEER & WINE COSTS	420.25
Total 55-60-315 BEER COSTS:					2,181.65
55-60-320 LIQUOR COSTS					
SAN PEDRO GOLF COUR	SOUTHERN WINE & SPIRITS O	5915893	07/23/2014	LIQUOR COSTS	491.18
Total 55-60-320 LIQUOR COSTS:					491.18
55-60-420 DIRECT TV					
SAN PEDRO GOLF COUR	DIRECTV	23625646929	07/19/2014	DIRECT TV	181.98
Total 55-60-420 DIRECT TV:					181.98
55-60-430 REPAIRS & MAINTENANCE					
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	063014	06/30/2014	PARTS	19.54
SAN PEDRO GOLF COUR	TUCSON TALLOW CO INC	754	07/08/2014	SERVICE TO GREASE TRAP	805.00
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	7.58
Total 55-60-430 REPAIRS & MAINTENANCE:					832.12
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AUTO CHLOR	145200000060	07/01/2014	DISHWASHER	219.32
Total 55-60-440 RENTALS:					219.32
55-60-580 TRAVEL					
SAN PEDRO GOLF COUR	ELISIA RODRIGUEZ	072014	07/20/2014	REIMBURSE MILEAGE	27.00
SAN PEDRO GOLF COUR	ELISIA RODRIGUEZ	072014A	07/20/2014	REIMBURSE MILEAGE	35.10
SAN PEDRO GOLF COUR	ELISIA RODRIGUEZ	072614	07/26/2014	REIMBURSE MILEAGE	16.20
Total 55-60-580 TRAVEL:					78.30
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	102719	07/05/2014	CAN LINERS	28.90
Total 55-60-603 KITCHEN SUPPLIES:					28.90
55-60-605 RESTAURANT SUPPLIES					
SAN PEDRO GOLF COUR	CAPITAL ONE COMMERCIAL	062614	06/26/2014	SUPPLIES	60.99
SAN PEDRO GOLF COUR	US FOODS	3260389	07/03/2014	SUPPLIES	143.48
SAN PEDRO GOLF COUR	US FOODS	3379289	07/10/2014	SUPPLIES	122.29
SAN PEDRO GOLF COUR	US FOODS	3510544	07/17/2014	SUPPLIES	115.19
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	14.94
Total 55-60-605 RESTAURANT SUPPLIES:					456.89

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-60-610 OFFICE SUPPLIES					
SAN PEDRO GOLF COUR	VALLEY IMAGING SOLUTIONS	15683A1	07/16/2014	TONER	118.58
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614	07/16/2014	SUPPLIES	17.25
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	071614A	07/16/2014	SUPPLIES	52.80
Total 55-60-610 OFFICE SUPPLIES:					188.63
Total SAN PEDRO GOLF COURSE:					58,456.50
AIRPORT					
56-40-300 PROFESSIONAL SERVICES					
AIRPORT	BUG-WISER EXTERMINATING	111883	06/03/2014	EXTERMINATING	35.00
AIRPORT	SOUTHWESTERN AVIATION LL	64	08/01/2014	CONTRACTUAL PAYMENT	1,000.00
AIRPORT	SOUTHWESTERN AVIATION LL	64	08/01/2014		.00
Total 56-40-300 PROFESSIONAL SERVICES:					1,035.00
56-40-410 UTILITIES					
AIRPORT	CITY OF BENSON - UTILITIES	070714	07/07/2014	UTILITIES	147.83
AIRPORT	SULPHUR SPRINGS VALLEY EL	072614	07/05/2014	POWER	760.63
Total 56-40-410 UTILITIES:					908.46
56-40-415 TELEPHONE					
AIRPORT	CENTURYLINK	070114	07/01/2014	MONTHLY SERVICE	63.17
Total 56-40-415 TELEPHONE:					63.17
56-40-520 INSURANCE					
AIRPORT	AZ MUN RISK RETENTION POO	8817/8816	07/03/2014	INSURANCE	3,508.56
Total 56-40-520 INSURANCE:					3,508.56
56-40-640 SUPPLIES					
AIRPORT	MEL'S AUTO LLC	063014	06/30/2014	PARTS	24.37
Total 56-40-640 SUPPLIES:					24.37
Total AIRPORT:					5,539.56
FIREMEN'S PENSION FUND					
70-40-660 PENSION PAYMENTS					
FIREMEN'S PENSION FU	ALBERT ESTAVILLO	81	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	ANICLETO D MALDONADO	20	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	GEOFFREY MCGOFFIN	81	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	HAMILTON, RICHARD	81	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JAMES HANSEN JR.	81	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JERRY FINK	91	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JOE ROTHERMICH	81	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	LARRY NAPIER	64	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	MAX JONES	81	08/15/2014	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	RAY JOHNSON II	78	08/15/2014	FIREPENSION	200.00
FIREMEN'S PENSION FU	THELANDER, JAMES	81	08/15/2014	FIREMEN'S PENSION	200.00
Total 70-40-660 PENSION PAYMENTS:					2,200.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total FIREMEN'S PENSION FUND:					2,200.00
Grand Totals:					430,974.20

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

City of Benson
City Council Communication

Regular Meeting **August 11, 2014**

To: Mayor and Council Consent Agenda Item # 1m

From: William D. Stephens, City Manager

Subject:

Standard Independent Contractor Agreement with Greyhound Lines, Inc.

Discussion:

On June 9, Council approved a Standard Independent Contractor Agreement with Greyhound for the City to sell and issue tickets, prepare and issue documents required for transportation of baggage and other goods, and load and unload passengers and their baggage as well as goods at the City of Benson Visitor Center.

In attempting to secure a fully-executed document, Staff contacted the Greyhound office and was informed of an increase in some percentages the City will be paid for services. They are as follows:

Tickets / Prepaid Ticket Order Sales –	from 8% to 10%
Commutation Tickets –	from 8% to 10%
Will Call Ticket to be printed by the Contractor –	from 3.2% to 4%
Outbound Express –	from 8% to 15%
Excess Baggage –	from 8% to 15%

The new proposed contract contains these increase and other minor differences, but after legal review, it was determined that the new contract is not materially different than the original contract that was previously approved by Council.

Staff Recommendation:

Approval of the Standard independent Contractor Agreement with Greyhound Lines, Inc.

Agency #3644
Benson, AZ

GREYHOUND LINES, INC.

STANDARD INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT made as of this **1st** day of **August, 2014** (the "**Effective Date**").

BETWEEN: **GREYHOUND LINES, INC.**, a body corporate having its head office at P.O. Box 660362, Dallas, TX 75266-0362 (the "**Company**")

-and-

The City of Benson, a city entity validly created, organized and in existence having an office in the City of **Benson**, in the State of **Arizona** "**Contractor**";

WHEREAS:
THE PARTIES HERETO COVENANT AND AGREE AS FOLLOWS:

1. COMPENSATION

1.1 The Company agrees to pay, in the manner set out in the Company's policies, the following compensation/commission to the Contractor:

PERCENTAGE AND/OR FLAT FEE	TYPE OF SERVICE		PERCENTAGE AND/OR FLAT FEE	TYPE OF SERVICE
10%	Tickets / Prepaid Ticket Order Sales		**15%**	Outbound Express
10%	Commutation Tickets		**10%**	Inbound Express
4%	Will Call Ticket to be printed by the Contractor		**15%**	Excess Baggage
$3.00	Prepaid Ticket Order Honored Fee (Flat rate)		**$6.00**	Pick-Up and Delivery Standard
10%	Charters		**$12.00**	Pick-Up and Delivery Priority
20%	Phone Cards		**$2.00**	Student Advantage Cards

The Contractor is not entitled to receive any amount whatsoever other than the compensation amounts stated above. The percentage amount is based on the amount of actual sales done by the Contractor, before applicable taxes.

2. SERVICES

2.1 The Contractor shall perform the following functions and provide the following services at **249 East 4th Street** (street address) in the City of **Benson**, in the State of **Arizona** (the "**Contractor's Premises**"). **Only those functions marked shall apply. Each must be initialed by Contractor if applicable.**

Initials

_____ ☐ Sell and issue Tickets at tariff rates approved by the Company.

_____ ☐ Prepare and issue Transportation Documents required for the transportation of baggage, Express and other goods by the Company and its affiliated and connecting carriers at tariff rates approved by the Company.

_____ ☐ Properly receive, store and deliver to the persons entitled to receive them all goods to be transported by, through or pursuant to the instructions of the Company and its affiliated and connecting carriers.

_____ ☐ Furnish upon request to the public any information contained in tariffs, bulletins, circulars and literature issued by the Company for the transportation of passengers or the handling of Baggage and goods by the Company and its affiliated and connecting carriers.

_____ ☐ Promptly send, after 30 days of storage, any loss or mishandled goods to the Company's lost items warehouse.

_____ ☐ Allow the Company to load and unload passengers and their baggage as well as all goods (including Express) at the Contractor's Premises.

_____ ☐ Provide or arrange for, in those areas so designated by the Company, Pick-Up and Delivery Service within the county boundaries of the City of **Benson**, in the State of **Arizona** ("**P&D Service Area**") in accordance with such tariffs, rates, regulations and accounting procedures as may be issued by the Company from time to time.

_____ ☐ That Contractor will without compensation: Reissue tickets in exchange for tickets or ticket orders issued by another contractor, connecting carrier's contractor, or the Company.

_____ ☐ Provide at the Contractor's Premises, at its sole cost and expense, the following to be of a nature satisfactory to the Company and to be configured, decorated and maintained in an attractive, sanitary, clean and safe manner conducive to the business of the Contractor pursuant to this Agreement:

(i) adequate waiting room space and furnishings;

(ii) attractive and sanitary lavatory facilities;

(iii) convenient facilities for the sale of Tickets, preparation and handling of Transportation Documents and handling of baggage, Express and other goods; and

(iv) all facilities, supplies, furnishings, devices and machinery necessarily incidental to the provision of items (i) to (iii); and

_____ ☐ Place and maintain the sign or signs provided by the Company designating the Contractor's Premises as a Ticket, transportation and Express agency of the Company and its affiliated and connecting carriers.

_____ ☐ Operate the Business with specified hours as agreed upon between the Contractor and Company and communicate alterations to the Company a minimum or fourteen (14) days in advance.

"**Business**" shall mean any of those services marked as applicable in this Section 2 above.

"Ticket" shall mean any document to be commissionable as defined in section 1.1 approved by the Company for use in the provision of passenger transportation services for the Company or its affiliated and connecting carriers.

"Express" shall mean any goods (excluding baggage) accepted for transportation and for which a Transportation Document has been issued by the Company, an authorized agent of the Company, or the Company's affiliated and connecting carriers irrespective of whether such goods are carried, transported or consigned on a standard or priority basis.

"Transportation Documents" shall include busbills, waybills, bills of lading or other shipping documents approved by the Company for the transportation of goods, including Express over the Company's routes or the routes of its affiliated and connecting carriers.

"Pick-up and Delivery Service" shall mean all work, labour and services rendered by the Contractor, at it sole cost and expense, to pick-up or deliver Express, goods or baggage of the Company's customers between the customers' premises and the Contractor's Premises.

"Standard" or "Priority" shall mean transportation of Express along the routes of the Company and/or its affiliated and connecting carriers from an origin point designated by the consignor to a destination point designated by the consignor or consignee (other than the Contractor's Premises).

2.2 In cases where a phone number is listed in the phone directories under the name Greyhound and it's affiliates, such phone number shall belong solely to the Company and be paid by the Company. The Contractor shall have no right whatsoever in connection with that phone number. The Company shall have the absolute right to transfer such phone number to any other facility it so chooses.

In all other cases, the Contractor shall provide, at the Contractor's sole cost and expense, all telephones, telephone lines, fax lines, fax machines, white page telephone and fax directory advertising and telephone and fax number information the Contractor determines to be reasonably necessary for the Contractor to perform its obligations herein.

2.3 The Contractor shall pay all state, federal and other taxes which shall be assessed or levied against the Contractor's Premises and/or the Business during the term of this Agreement; to obtain any and all licences necessary or required in connection with the operation of the Contractor's Premises or the Business; and to pay all other charges or levies from third parties in relation to the Contractor's Premises or the Business.

2.4 Under no circumstances whatsoever shall the Contractor or the Contractor's Personnel accept, handle or transport, any product, device, liquid, gas, item, substance or commodity of any nature, description or type whatsoever prescribed or deemed as dangerous by any regulating body governing the transportation of such goods to, from or through the Contractor's Premises, or over the routes of the Company or its affiliated and connecting carriers (the "**Dangerous Goods**") or any other dangerous materials.

2.5 The Contractor shall not solicit or sell or permit to be solicited or sold in the Contractor's Premises, or in any other offices or agencies under the Contractor's control, transportation or Express services via any other carrier to destinations which are competitive to the Company or its affiliated and connecting carriers without Companies authorization.

2.6 Not to use the word "Greyhound" as part of Contractor's business name for any purpose. Contractor acknowledges that the word "Greyhound," together with the various symbols, slogans, logos, and the like ("**Marks**") owned or licensed by the Company are valuable, special and unique assets of the Company. The use of Marks under this Agreement is for the purpose of distinguishing the services of Greyhound Lines, Inc. and its subsidiaries only. Contractor may use Marks only as an aid in informing the public where Greyhound Lines, Inc.'s services may be purchased and that Contractor is authorized to sell Greyhound Lines, Inc.'s services. Contractor shall not use Marks to identify Contractor's services or in any way except as specifically authorized herein. Contractor shall indemnify and hold Company harmless for any costs, fees and expenses (including reasonable attorneys' fees) associated with any breach of this Section, such indemnity to survive any termination of this Agreement. Contractor's internet (worldwide web) sites are strictly prohibited from using the name "Greyhound", the image of the running dog and any other trademarks or service marks associated with Company's transportation business.

3. FINANCIAL MATTERS

3.1 The Contractor shall maintain a separate account and accounting for all financial matters contemplated under the Agreement and shall adopt and comply with all financial, credit, depositing and accounting policies for that separate account which may be developed and issued by the Company from time-to-time.

3.2 The Contractor shall account to the Company for and pay to the Company the value of all services sold for the transportation of passengers, baggage, Express and goods regardless of whether those transportation charges are actually collected, unless otherwise specifically agreed to in writing by the Company. The Contractor agrees to hold and protect at all times any and all money and/or property of the Company in the care or under the supervision of the Contractor, and to reimburse the Company for any loss of or damage to such money and/or property. The title to all Tickets and Transportation Documents and the proceeds of the sale or issuance thereof shall be at all times in the Company, it being the intention of this Agreement that the Contractor shall at all times be in the position of a trustee of said Tickets and Transportation Documents and the proceeds of sale or issuance thereof for the Company. Failure to remit all monies to Company will result in interest charges to Contractor for funds withheld at the rate allowed by A.R.S. § 44-1201.

CONTRACTOR(S)'S INITIALS		

The Contractor shall remit to a bank account designated by the Company, in a manner as approved by the Company, all monies belonging to the Company or due to the Company or collected for the account of the Company at such times or at such intervals as may be prescribed by the Company. Failure to properly deposit all monies will result in interest charges to the Contractor for funds withheld at the maximum rate allowed by law.

The Company hereby authorizes the Contractor to deduct the sums to which the Contractor is properly entitled pursuant to this Agreement from the Company's funds in the possession of the Contractor when remittances are made to the Company pursuant to this Agreement.

Contractor will render to the Company all required documents to support activity within the facility and to remit to the Company on a daily basis for all monies owed, or as directed in writing by the Company.

3.3 The Company is authorized to deduct from any money that may be due to the Contractor hereunder the compensation previously allowed to the Contractor in respect of Tickets or transportation charges subsequently refunded to patrons or not collectable from patrons and also the full amount of any payment or payments made or expenses incurred by the Company by reason of loss of or damage to baggage and/or Express chargeable to the Contractor, and the Contractor hereby agrees to pay to the Company forthwith on demand any deficiency that may exist with respect to such adjustments, refunds, losses or damages.

3.4 It is expressly understood and agreed that the personnel furnished by the Contractor to perform and render services pursuant to this Agreement shall be and shall remain employees, servants or agents of the Contractor and under no circumstances are such personnel to be considered employees, servants or agents of the Company. Further, the Contractor shall supply and pay all of the Contractor's Personnel during the term of this Agreement and shall be responsible for, among other things but not limited to, all wages, pension plan premiums, workers' compensation premiums, employment insurance premiums, employer health tax remittances and income tax source deductions (collectively, the "**Employment Remittances**").

The Contractor shall indemnify and save harmless the Company from any and all liabilities, losses, claims, expenses, damages, actions, causes of actions and obligations whatsoever incurred or suffered by or made, claimed or brought against the Company arising out of, in connection with or otherwise relating to (i) the Company being deemed to be an employer of the Contractor's Employees for the purposes of applicable employment legislation; or (ii) the failure of the Contractor to pay the Employment Remittances as they become due.

4. INDEMNITY AND INSURANCE

4.1 The Contractor shall save, defend, hold harmless and indemnify the Company, its affiliates, officers, directors, employees, affiliated and connecting carriers and their respective representatives (the "**Protected Parties**") against any claims, losses, death, damages, including property, costs or expenses or attorney's fees of any kind or nature incurred or to be incurred by the Protected Parties arising from:

a) the failure of the Contractor to comply with any covenant or obligation contained in this Agreement;

b) any damage to property or injury to persons of any description, including without limitation illness or death, occurring in, upon or about the Contractor's Premises, or arising directly or indirectly from or out of:

(i) the acts, negligence or omissions of the Contractor, it employees, representatives, contractors, servants or agents (the "**Contractor's Personnel**");

(ii) any act or thing done or permitted to be done upon the Contractor's Premises by the Contractor or the Contractor's Personnel; or

(ii) any default under this Agreement by the Contractor or the Contractor's Personnel;

c) any use or occupancy of Contactor's Premises, automobiles or equipment;

d) accepting, handling or transporting Dangerous Goods or other dangerous materials by the Contractor or the Contractor's Personnel;

e) loss or damage of Baggage or goods while under the care and supervision of the Contractor or the Contractor's Personnel; or

f) any employment-related claim by Contractor Personnel for failure to pay, including but not limited to, salaries, benefits, taxes or Worker's Compensation Board payments as they become due.

The Contractor is not required to indemnify the Protected Parties from and against any claims, losses, damages, costs or expenses of any kind or nature arising from any damages caused by equipment owned by the Company or for which the Company is responsible to maintain, unless said damages result in part from the negligent acts or omissions of the Contractor or the Contractor's Personnel.

4.2 Contractor represents and warrants that its facilities are and will be operated in compliance with all laws applicable to it, including but not limited to, the Americans with Disabilities Act as amended ("ADA"). Contractor agrees to assist Company personnel with boarding or deboarding of customers with disabilities at Contractor's facility and will provide such other assistance or accommodations to Company's customers to the extent required under the ADA.

4.3 To be liable for all charges for transportation services sold regardless of collection of such charges. To be liable for and protect any and all money and/or property of the Company in the care or under the supervision of Contractor and to reimburse Company for any loss or damage to such money and/or property. At Contractor's expense to furnish **a bond or other** security of a type and in an amount satisfactory to Company for the protection of Company funds and/or property. **The Company will waive the requirement for a bond or other security upon the payment by Contractor to Company of an annual waiver fee.** The title to all tickets and busbills and proceeds thereof and of all other monies collected for the Company shall be at all times in the Company, it being the intention of this Agreement that the Contractor shall at all times be in the position of trustee and fiduciary of the same for the Company.

5. TERMINATION

5.1 This Agreement starts on the Effective Date and continues until terminated by either the Contractor or the Company at any time for any reason, without penalty of any kind, effective thirty (30) days after delivery of advance written notice, provided that:

a) in the following events, the Company shall have the right to terminate this Agreement immediately without notice or penalty of any kind whatsoever and that the Company is hereby authorized to do so:

i. any default in the account remittances of the Contractor for monies due to the Company;

ii. any failure to provide competent and continuing service;

iii. in the event that a receiver is appointed in respect of the Contractor, or in the event of an assignment in bankruptcy or receiving order in respect of the Contractor;

iv. in the event the Contractor assigns this Agreement. A change of control of the Contractor shall be deemed to be an assignment.

v. any violation by the Contractor of any provision of this Agreement which is not remedied within ten (10) days after notice thereof is given;

vi. in the event that the Contractor's Premises shall be completely or substantially destroyed by any cause whatsoever during this Agreement, the Company, the Contractor and/or the Principal(s) may terminate this Agreement on seven (7) days written notice;

vii. in the event the Company's right to load and unload passengers and their baggage or any goods (including Express) at the Contractor's Premises, including the right to move and park vehicles to the extent necessary to conduct operations to or from the Contractor's Premises, or the Company's right to carry on its business of transporting passengers, baggage and Express to and from the Contractor's Premises, is restricted, denied or prevented, whether by municipal, provincial or federal law, ordinance or decree or otherwise; or

5.2 Upon termination of this Agreement, the Contractor:

a) Other than amounts due Contractor at the time of termination, shall not be entitled to receive any compensation from the Company in any form whatsoever including without limitation any alleged damages for the impairment of the goodwill associated with the Business, lost profits, loss of potential profits or any other related damages;

b) shall not operate or do business under any name or in any manner that might tend to give the public the impression that the Contractor is either directly or indirectly associated or affiliated with, licensed by or related to the Company or its affiliated and connecting carriers;

c) shall not, either directly or indirectly, use any name, logo, insignia, slogan, copyright, design, symbol or format likely to cause confusion when compared reasonably to those used by the Company;

d) shall jointly and severally continue to be bound to pay to the Company on demand such amounts as may be determined by the Company to be owing by the Contractor pursuant to this Agreement;

e) shall, promptly upon demand by the Company, repaint its vehicles in a colour scheme different from that used by the Company. The Contractor acknowledges that the Company's vehicles have a distinctive colour scheme design;

f) shall remove and return or, if requested by the Company, permit a representative of the Company to remove and return, at the Contractor's cost and expense, all signs, insignia, decals, logos and any and all other documents and equipment in any way whatsoever connected or related to the Company; all such signs, insignia, decals and logos are the property of Company and will remain the property of Company upon termination of this Agreement

g) shall remove from the telephone directory and from any other advertising medium any listing or reference to the fact that the Contractor is or has provided services in accordance with this Agreement; and

h) shall provide the Company with the sales reports required pursuant to paragraph 3.2 for any time period upon request by authorized Company personnel.

5.3 The title to all equipment, signs, insignia or other materials furnished to the Contractor by the Company shall remain the property of the Company at all times, and upon the termination of this Agreement must be returned to the Company.

6. ADDITIONAL COVENANTS

6.1 The Contractor shall have no authority or power to bind the Company by contract or otherwise except as herein provided for the sale and/or issuance of Tickets and Transportation Documents for the transportation of passengers, baggage, Express and other goods.

6.2 The Contractor agrees to adopt and comply with all policies and guidelines developed by the Company from time-to-time in respect of the effective operation and promotion of the Business.

6.3 The rights and privileges of the Contractor granted or created by virtue of this Agreement are not exclusive. The Company reserves the right to engage others to perform the services to be rendered by the Contractor under this Agreement, either within the P&D Service Area or elsewhere.

6.4 All acceptances, approvals, consents, notices, demands or other communications required or permitted to be given or sent by either party to the other (a "**Notice**") shall be done in writing and sent by registered mail, overnight delivery or fax to the following addresses:

a) if to the Company at Greyhound Lines, Inc., 350 North St. Paul, Dallas, TX 75201, Attention: Legal Department (V. Crabtree);

b) if to the Contractor at: **City Manager, 120 West 6th Street, Benson, AZ 85602.**

6.5 This Agreement, its obligations and benefits may not be assigned, transferred or subcontracted in whole or in part. Any change in the corporate ownership or the beneficial control of the Contractor shall be deemed to be an assignment of this Agreement.

6.6 This Agreement shall be governed and construed by the laws of the State where the Contractor's Premises are located.

6.7 In the event any provision of this Agreement is determined to be invalid or not enforceable, it shall be considered separate and severable from the balance of this Agreement and the remaining provisions shall remain in force and be binding upon the parties hereto.

6.8 If there shall be more than one person referred to as the Contractor herein, then their obligations and liabilities shall be joint and several.

6.9 No amendment to this Agreement will be valid except in writing signed by all of the parties hereto.

6.10 This Agreement contains all of the terms and conditions agreed upon by the parties in connection with the subject matter and this Agreement supersedes any prior agreement, be it in writing or verbal. No director, employee or agent of the Company has the authority to make any representation or promise not contained in this Agreement, and the parties agree that they have executed this Agreement without reliance upon any such representation or promise.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed.

COMPANY **DATE:** _____ GREYHOUND LINES, INC.

_____
Name:
Title:
Authorized Signature

CONTRACTOR **DATE:** _____ THE CITY OF BENSON

_____
Witness to Contractor's Signature

_____
Witness (Print Name)

_____
Witness Address

_____
Contractor's Name:
Signature's Title if contractor is a corporation:

_____
Approved as to form:
Mesch, Clark & Rothschild, by Gary J. Cohen,
City's Attorney

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