City of Benson
City Council Communication

Regular Meeting **September 8, 2014**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 14, 2014 Worksession

Discussion:

Attached are the minutes of the July 14, 2014 Worksession.

Staff Recommendation:

Council pleasure

THE WORKSESSION
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 14, 2014, AT 6:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 6:01 p.m. Mayor King then led the public in the Pledge of Allegiance.

ROLL CALL:

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

NEW BUSINESS:

1. Discussion and possible direction to Staff regarding City Council Policies and Procedures, and/or City Code as related to City Council conduct or procedures

City Clerk Vicki Vivian addressed Council stating the "Council Policies and Procedures" document was brought before Council in worksessions to address basic Council proceedings, actions and expectations. Ms. Vivian then stated at a worksession held on August 12, 2013, the Council decided to hold worksessions as needed to address possible changes to the draft, as well as possible Code changes. During the course of these worksessions, Council made changes to the draft and she sent the changes, as well as the minutes to the City Attorney for his legal review. Ms. Vivian then stated the draft being presented now has the Council requested changes and changes the City Attorney determined were needed. Ms. Vivian then stated once Council review and approval is received, which will take place a future Council meeting; Staff will work on Chapter 2 of the City Code to ensure consistency.

City Attorney Gary Cohen then addressed Council stating he spent many more hours reviewing the document than he anticipated, adding he wanted it to be consistent with City Code. Mr. Cohen then stated he also removed specific references to the City Code, adding he tried to retool the references with an eye toward making the document one that would stand the test of time without having to change it when the Code changes. Mr. Cohen then stated he also tried to encapsulate direction from the Mayor and Council in trying to balance various issues. Mr. Cohen then stated he would be happy to address anything the Council wished to review.

Mayor King asked if the Council had reviewed the presented draft with several Councilmembers stating they hadn't been able to review the entire document. Mr. Cohen stated he could point changes from the previous draft to Council or they could wait and schedule another worksession at a later date with Councilmember Brooks stating he thought the Council should go ahead and start the review since the Council was here to do so.

Councilmember Cook stated he would like to start with Section VIII – Motions, stating he has problem with Sections F – Voting and G – Abstention. Councilmember Cook then read the language in Section VIII G – Abstention, "No member of the Council shall be excused from voting, except upon matters involving the consideration of his or her own personal or official conduct, business interest or property, or in which he or she declares the appearance of or an actual conflict of interest. A Council Member who declares that he or she may have the appearance of or an actual conflict of interest shall leave the dais after the agenda item is announced and before any discussion of that agenda item. A voluntary abstention shall count as an "aye" vote…" Councilmember Cook then stated the language sounds like voter fraud and stealing someone's vote and that it was intended specifically for him. Councilmember Cook then stated the incident he is referring to is when the Council put a soft hiring freeze on and took the authority to do the City Manager's job of hiring and firing, adding he refused to vote on the hiring of a seasonal part-time

dishwasher. Councilmember Cook then stated when it comes to voting on any of the hiring and firing that are other than what the Council is authorized to do, which is the City Manager and City Attorney, then he is not going to vote for it or against it and he resents immensely his vote being stolen by the language that requires a voluntary abstention be counted as an "aye" vote.

Mr. Cohen then assured Councilmember Cook that he did not draft the language with Councilmember Cook in mind, adding there are two philosophies on how to approach abstentions and he included the proposed language after reviewing what he understood was direction from the Mayor and Council on how they wanted to deal with abstentions. Mr. Cohen then stated he borrowed the proposed language from the City of Scottsdale's policies and procedures, but he didn't see any law that governs abstentions and it was up to the Council to decide how to handle them. Mr. Cohen stated he was also trying to strike a balance, noting that an abstention only counts as an "aye" vote when a Councilmember abstains for a reason other than an actual or perceived conflict of interest, again stating he would be happy to draft new language if the Council wanted him to do so.

Councilmember Boyle asked if an abstention could just not be counted for that particular issue with Mr. Cohen stating the Council could implement such a policy, but would need to define how the abstention would affect the quorum of the Council.

Councilmember Moncada stated he liked the proposed language, adding he is sure eventually there will be a situation when a Councilmember or the Mayor decides not to vote because they don't want to be on the record on a tough decision, such as during an election year, even when they don't have a conflict. Councilmember Moncada then stated they may want to vote "present," adding people see this happening in Congress all the time because they don't want to vote and be held accountable for their vote when they are up for reelection. Councilmember Moncada then stated the way it's written, the Councilmembers have to make a choice and vote, adding he thinks it's perfectly acceptable because that is what the Councilmembers are here for. Councilmember Moncada then stated he thinks if a Councilmember has a legitimate reason to abstain, that's one thing, but to just say they aren't going to vote on an issue because they don't want to be held accountable or they don't believe in the issue, is unacceptable and the Councilmember wouldn't be doing the job they were elected to do.

Councilmember Brooks agreed, stating the voters are entitled to the Councilmembers' opinion on the issues before Council. Councilmember Moncada stated they are also entitled to get action on issues, and if all of Council decides they don't want to make a decision on an issue and abstains, the Council needs to have something in place that moves the issue along. Councilmember Brooks agreed, stating Councilmembers could be abstaining all the time. Councilmember Moncada stated he understood Councilmember Cook, but he still felt the proposed language was appropriate. Councilmember Cook disagreed, with Councilmember Brooks stating he also thought it was inappropriate when the Council makes a decision about something and the dissenting Councilmember decides to say the Council is wrong and isn't going to go along with them, adding he has been stuck with things he didn't like, but he had to go along with them because that's how it works. Councilmember Moncada stated it was part of the job.

Councilmember Cook disagreed, stating part of the job is to leave the authority of hiring and firing in the hands of the City Manager. Councilmember Cook then stated he was not part of the vote to take the authority away from the City Manager, adding he did not vote on the issue. Councilmember Cook then stated again, to assume the City Manager's responsibility and to make those hiring and firing decisions is not the Council's job and he thinks he has a legitimate right to neither vote for it or against it, adding on every other board, commission, all the way up through Congress and the Senate, members can vote "present." Councilmember Moncada stated it is a Councilmember's job to vote on agenda items, adding the reason he likes the language is because as a citizen, he is frustrated with members of Congress who vote "present" and don't take a position on an issue instead of doing their jobs. Councilmember Moncada stated he thinks citizens deserve better than that, they deserve a decision and if a Councilmember is opposed to an issue, they can vote against it.

Councilmember Cook disagreed, stating when there are two political sides in opposition to each other and one side creates a situation where there is no good vote to come out of it, the Councilmembers look bad either way and he felt this language was setting up the Council for that sort of shenanigans. Councilmember Brooks stated in that situation, he just makes his opinion known to the public before he votes.

Mayor King stated he felt the citizens deserved a vote from the Councilmembers, so they would know the Councilmembers' position. Mayor King then stated he felt if the Council wasn't voting on issues, they weren't doing their jobs.

Councilmember Cook stated the situation of abstaining without a conflict has only happened twice in the last 13 or 14 years, at least, adding it was over a hiring and firing decision the Council had no right to. Councilmember Cook then stated at that meeting, he spoke his mind about the Council using that assumed authority to hire and fire, adding it was wrong, a vote on either side would have been wrong and he doesn't feel that he should have to vote in a situation like that and be on record voting for or against the issue, when he feels that either vote would contradict the reasons he abstains. Councilmember Cook then stated he felt he was being railroaded with this. Councilmember Cook then stated the language also says that Councilmembers agree not to address the Council from off the dais as a public citizen, adding he feels this language comes from Councilmember Brooks because Councilmember Brooks has been the one talking about preventing Councilmembers from speaking at the Call to the Public.

Councilmember Brooks disagreed, stating he has no problem with Councilmembers speaking at the Call to the Public and he never has, adding that is a Councilmember's prerogative as a citizen. Councilmember Brooks then stated he felt citizens were entitled to hear a Councilmember's opinion on something. Councilmember Brooks then asked Councilmember Cook what a hiring freeze meant with Mayor King hitting his gavel. Councilmember Brooks continued and stated a hiring freeze means there is a freeze on any hiring. Councilmember Cook asked Mayor King who he was gaveling with Mayor King stating he gaveled Councilmember Cook. Councilmember Cook stated he didn't say anything and told Mayor King not to gavel him if he was being quiet. Mayor King stated Councilmember Cook was interrupting and that Councilmember Cook could speak when Councilmember Brooks was done. Councilmember Cook told Mayor King that if he was quiet, the Mayor shouldn't gavel him with Mayor King stating it sounded like Councilmember Cook was about to interrupt. Councilmember Cook disagreed, stating this was no way to run a meeting of the Mayor and Council. Councilmember Brooks then stated this is also something that needs to be addressed in Council policies. Councilmember Cook then stated he was speaking and Councilmember Brooks was interrupting him and the Mayor didn't gavel Councilmember Brooks. Councilmember Cook then stated he was the only Councilmember Mayor King gavels with Mayor King disagreeing. Councilmember Cook stated he and David Thompson are the only people the Mayor gavels.

Councilmember Brooks then continued speaking, stating a hiring freeze means no one is to be hired that is not critical, which is why the Council had the authority to override that hiring freeze, which is what they were doing. Councilmember Brooks then stated a hiring freeze means the City is in trouble and something needs to be done, adding that is the only reason it went that way. Councilmember Brooks then stated he didn't have any problems with the proposed language and he may have seen some language like it in Robert's Rules of Order, but it was nothing of his doing.

Councilmember Moncada then stated one thing he would like to see is Councilmembers being able to address the Council from off the dais, as a public citizen, if they are abstaining. Mr. Cohen stated this subject was one of the major discussions the Council held, adding the question is when can or can a Councilmember take off their Council hat and come down and speak as a member of the public. Mr. Cohen then stated the questions are can it be done, should it be done, it is right, does it give the appearance of impropriety, adding these are all interesting questions and are really something for Council to decide. Mr. Cohen then stated based upon what he gleaned from the Council discussions, and some opinions he has given the Council about how it makes the City Attorney a little uncomfortable, he tried to balance the issue so that a Councilmember could not come down and address Council unless they have an actual conflict that they can't vote on, because if the issue involves that Councilmember's property, business, conduct or

something to that issue, then it's a different story, but again, it would be up to the Council to decide. Councilmember Moncada stated he personally would not address the Council, but he feels the language is restricting this Council or future Councilmembers' ability to speak as private citizens, adding just because someone may be an elected official, doesn't mean they are not a private citizen.

Councilmember Brooks stated Attorney Bill Sims gave the Council a presentation on open meeting laws and Mr. Sims thought it was appropriate for a Councilmember to address the Council as a citizen. Councilmember Brooks then stated he didn't necessarily think it was appropriate because he thought the Councilmember could twist the arm of the Council to lean in their direction since that person was a Councilman and would be making their argument just as if they were on the dais, even though they couldn't vote. Councilmember Brooks then stated on the other hand the issue might be a piece of property the Councilmember owns that is next to City property and the Councilmember would have the right to speak about it. Councilmember Brooks then stated he would maybe go along with what Mr. Sims said, which was that a Councilmember has the right to address the Council; however, it just doesn't look good from the public's view, so it would ultimately be up the Councilmember with the issue.

Councilmember Moncada agreed, stating he wouldn't address the Council, but he feels the language would be restricting someone's first amendment rights. Councilmember Brooks stated the Councilmember would also be entitled to talk to 2 other Councilmembers about the issue and convince them of his opinion.

Vice Mayor Sacco stated this had come up in the past, because he was involved in one and he thought it would be a good idea if the City Clerk would review the past minutes. Vice Mayor Sacco then stated that is a simple solution, unless there was some case law on the issue.

Mr. Cohen stated it had come up in the past, adding he has told Council before and would say again; when a Councilmember takes off their hat and comes down and addresses Council, it's kind of a grey area and it makes him uncomfortable. Mr. Cohen then stated he attempted to balance between not wanting to overly restrict the ability to do it, by giving them the right to do it, but not anytime they want to. Mr. Cohen then stated if that restriction wasn't in place, the Mayor or Councilman could take their Council hat off and come down and address the Council whenever they want to, and if it was taken to the extreme, the ability to do so could be abused. Mr. Cohen then stated he wasn't saying that would happen, but that is why it is an interesting question and he is glad the Council is addressing it, adding however Council wants to approach it is fine.

Councilmember Brooks stated this wasn't addressed under the Call to the Public with Mr. Cohen stating it was addressed in <u>Section VIII, G – Abstention</u>. Mr. Cohen then stated the language allows a Councilmember to address the Council only when the item on the agenda is about that Councilmember's property, business interest or conduct, which would mean they couldn't vote on that issue. Mr. Cohen stated in that instance, it would make sense that the Councilmember could address the Mayor and Council as a member of the public. Mr. Cohen then stated if the Councilmember can vote on the matter and speak on it from the dais, they could do so, but to also be able to come down and address the Council as a member of the public in addition to speaking from the dais struck him as unusual, adding again, it was up to the Council to decide what they wanted in place.

City Manager William Stephens stated he is seeing a discussion about 2 different issues; an issue where a Councilmember may actually have a conflict of interest and an issue that shouldn't be addressed at all by the Council. Mr. Stephens then stated the first issue in question was whether an item should have been brought to the Council or not, adding the issue of the hiring freeze definitely should be discussed and voted on by Council, but the issue of hiring or firing a specific position, probably should not have gone to Council under the current policy set up for the City Manager to do that, which is why he thinks there is a bit of a conflict on the definition of what is being discussed. Mr. Stephens then asked if that situation was a matter of a conflict of interest or just an objection to a particular item being on the agenda that maybe shouldn't be there, stating he is hearing the Council discuss both issues.

Councilmember Brooks gave examples of when it would be considered both appropriate and inappropriate for a Councilmember to address the Council, stating if Councilmember Moncada's father was up for a raise, Councilmember Moncada would abstain and it definitely would not be a time he would speak at the Call to the Public, but if Councilmember Moncada owned some property and the City was going to be doing something next door to his property, it would be appropriate for Councilmember Moncada to declare a conflict and then address the Council, adding for a Councilmember to address the Council as a member of the public would be appropriate for some situations but wouldn't be appropriate for other situations.

Mr. Cohen stated that was the balance he was attempting to achieve.

Councilmember Boyle then expressed concern over an abstaining Councilmember's vote being counted as an "aye" vote with Mr. Cohen stating the language say when a Councilmember abstains on an actual or perceived conflict, the vote is not counted as aye, but if they abstain just because they want to abstain, the abstention would be counted as an "aye" vote. Councilmember Boyle stated that made sense to him.

Councilmember Cook stated it appears to him to be a Catch 22, adding if a person did not want to vote on a specific hiring and firing of a position other than City Manager or City Attorney, the Councilmember would be wrong either way, even if they explained their vote. Councilmember Cook then stated their vote would be stolen by this language, because it would count as an "aye" vote if the Councilmember voluntarily abstains. Mr. Cohen stated Councilmember Cook was correct that the voluntary abstention would be counted as an "aye" vote, noting the language is designed to pressure or encourage Councilmembers to make decisions on issues, adding he believed this was the philosophy the majority of the Mayor and Council wanted, but it was up to the Council.

Mayor King stated he felt the Councilmembers should have the courage to vote on an issue and the proposed language should stay in the document. Councilmember Brooks agreed. Councilmember Cook stated he felt if there were a problem with Councilmembers abstaining, the language would be necessary, but since that isn't a problem, he thinks it's just an attempt to steal a vote. Mayor King stated it sounded like most of the Council agreed with the proposed language.

Councilmember Brooks then stated he would like to start at the beginning of the document, stating the proposed language on page 5 was too wordy, adding most of the Council know that they can go to the City website for all of their information, but he liked the language about the manual and that it is an internal document used by City Councilmen. Councilmember Moncada stated he was sure citizens would have access to the document also with Councilmember Brooks agreeing, but stating that the document was for Mayor and Council use only. Councilmember Moncada stated he understood that, but hoped if someone was considering running for Council, they would look at this document and having the City website information is helpful. Councilmember Brooks then stated the proposed language wasn't critical.

Vice Mayor Sacco stated he remembered this coming up a few years ago and asked Mr. Cohen if he could confirm there was no case law on this with Mr. Cohen asking Vice Mayor Sacco what issue Vice Mayor Sacco was asking about. Vice Mayor Sacco then asked Mr. Cohen what his legal opinion was and asked Mr. Cohen to summarize it. Mr. Cohen stated he would be happy to, but he would need some direction as to what issue Vice Mayor was referring to, then asked if it was the issue of abstaining with Vice Mayor Sacco stating he did mean the issue of abstaining. Mr. Cohen then stated nothing in the Arizona statutes defines what happens when a Councilmember abstains, so it would be up to the Council to decide that. Mr. Cohen then stated the proposed language would result in the abstention being counted as an "aye" vote other than when a Councilmember has a conflict.

Councilmember Brooks asked how the City of Tucson handles it with Mr. Cohen stating he could contact their City Attorney to find out. Mr. Cohen then stated there very few cities and towns that have Council policies and procedures, adding it may be addressed in their codes.

Councilmember Brooks then went to <u>Section I – Council Meetings</u>, <u>B – Holidays</u>, stating he would like to see the word "rescheduled" put back in, adding he thinks anyone reading this needs to understand that the

meeting can be rescheduled and he doesn't think they should have to go to code to find that out. Mr. Cohen noted the request. Councilmember Brooks then continued stating Section I – D – Location During Local Emergency seems wordy to him with Mr. Cohen stating he agreed, then noting Section I – C – Other Locations and D – Location During Local Emergency are things that are not in the code, adding the Council could see his note that they will need to be addressed in the City Code. Mr. Cohen then stated it wasn't clear who would have the power to call an emergency meeting in an emergency situation such as an epidemic with both the Mayor and Vice Mayor being ill. Councilmember Brooks asked Mr. Cohen if he could find a better language with Mr. Cohen stating he could review it. Mr. Cohen then stated his intention is to bring Council proposed ordinances to address these issues once Council direction is received.

Councilmember Brooks then went to Section I – E – Cancelled Meetings, stating in the third sentence down, he would like the words "at least" put back in, adding he feels without those words, posting a notice of a cancelled meeting must be done exactly 24 hours before the meeting was to be held. Councilmember Moncada disagreed, stating the language means there would be a minimum of 24 hours before the meeting was to be held. Mr. Cohen stated the language was not intended to require only 24 hours, but he could put the words "at least" back in.

Councilmember Brooks then asked about specifically referencing sections in the City Code with Mr. Cohen stating the reason he removed specific references and only left general references to the City Code was that with specific references, any time a section number changes in the City Code, this document will have to be amended to reflect the same change. Mr. Cohen then stated if this document didn't get amended, the Council would then have a conflict in two documents and it could create problems for the Council and City Attorney at that time. Mr. Cohen then stated based on his experience and seeing those types of things come up in a wide variety of contexts, it was his opinion to not be specific, but it was up to the Council. Councilmember Brooks asked about the Council getting new pages for this handbook whenever there were amendments with Mr. Cohen stating that could be done. Councilmember Brooks then stated he felt it was just a little difficult to have to go online to look at the City Code. Mr. Cohen then stated he would follow the Council's direction in the matter. Mayor King stated he felt the language should remain the way it was with Councilmember Moncada agreeing. Councilmember Moncada then stated he could see Mr. Cohen's point, adding to have to amend both documents any time the Council makes a change to one is too much right now, but could possibly be done in the future.

Councilmember Moncada then stated he would like to discuss Section V – Duties of Council, D – City Officers. Councilmember Moncada stated he would like this language to list the City Officers the Mayor and Council appoints and/or approves, since each City may be different, adding in Oro Valley, the Police Chief reports directly to the Council, but in Benson, the Police Chief reports to the City Manager. Councilmember Brooks agreed the list needed to be included with Mr. Cohen stating he would do so.

Mr. Cohen then stated he wanted to assist the Council in completing the Policies and Procedures and stated if the Council had questions or comments, they could contact him, which may shorten the time it takes to complete the Council's review of the document.

ADJOURNMENT:

Councilmember Brooks moved to adjourn at 6:50 p.m. Seconded by Councilmember Moncada. Motion passed 6-0.

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Toney D. King, Sr., Mayor

ATTEST:

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Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 8, 2014**

To: Mayor and Council Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 14, 2014 Regular Meeting

Discussion:

Attached are the minutes of the July 14, 2014 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 14, 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 and Chris Moncada. Absent was: Councilmember Peter Wangsness

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Luis Garcia, the City's Building Official, addressed Council stating as they may have heard, he accepted another job out of state, adding Benson is his home and he really enjoyed the opportunity to serve this fine community. Mr. Garcia then stated his tenure, while not all that long, was filled with great memories, experiences and some challenges. Mr. Garcia then stated the City staff is first class, adding every single one of them is the most talented, passionate and dedicated public servants to serve this fine community that Benson could ever ask for. Mr. Garcia then stated he has learned and grown professionally from all of whom he has had the pleasure of working with during his tenure. Mr. Garcia then stated the current economy has affected the entire country and in Benson, he hears statements of overstaffing, that the salaries at the top are too high and that the employees just need to double up. Mr. Garcia then stated Benson is unique in the amount of services the City provides this great community and that none of the statements he has heard are substantiated with any facts. Mr. Garcia then stated with relatively little effort, one could find other similarly situated cities and their pay structures and the result they would find is that the most talented staff available with salaries well within the averages and sometimes lower than the averages are right here in Benson. Mr. Garcia then stated he also hears the goal is to create jobs in Benson, so the youths of today can stay and become the leaders of Benson's future. Mr. Garcia then stated he hopes that Benson can bring that vision back on track in the future and actually support that goal and not destroy it. Mr. Garcia then stated fighting and stagnant progress should not define Benson, adding Benson is a strong tight-knit community and should stay focused on making Benson the best possible place it could be for generations to come. Mr. Garcia then asked the people of Benson to please not listen to the negative few, adding some may call Benson derogatory names, but he just calls it "home." Mr. Garcia then stated he would like to say thank you again and that Benson will always be his heart. Mr. Garcia received a standing ovation from most present.

Stephen Insalaco addressed the Council regarding New Business Items 5, 6 and 7. Mr. Insalaco's comments will be retained with the Council packet.

Jim Grey addressed Council stating on the Call to the Public request to speak he put that he was both a resident and non-resident, adding his house is outside the City limits, but he has been at his business inside the City limits for 18 years and he spends more time there than at his home, so he feels he is a resident of Benson, whether he lives in the City limits or not. Mr. Grey then stated he came to speak on New Business Item 5, adding he worked hard on getting the first billboards established. Mr. Grey stated he believed $17,000 was budgeted for the billboards and that there should be funding left over, which should be used for new signs. Mr. Grey then stated 15 years ago, the Voyager RV Park in Tucson was voted the best park in America, adding they have continued to say they were voted the best park in America in all of their advertising for the

past 15 years. Mr. Grey then stated thousands and thousands of people travel Interstate 10 to and from the Phoenix area, the Tucson area and several areas in Texas and the number 1 reasons families relocate are schools. Mr. Grey then stated if the City advertises that we have the number 1 schools in Arizona, people traveling through here will see that and stop and think about it, adding they might consider moving here, bringing their families, starting new businesses, buying homes and adding to the economy. Mr. Grey then stated it was a must to promote Benson and he thinks the billboard signs have already helped somewhat, although it was hard to gauge, but at the same time, the words are getting out there, with 12 million vehicles going by them every year. Mr. Grey then stated he hoped the Council supported the signs because they will help everyone in Benson.

Paul Lotsof addressed Council regarding the City's advertising, stating he believes the City spends more money on advertising per year than any business in the community. Mr. Lotsof then stated the Consent Agenda contains an agreement between City of Benson and Wick newspapers, but that the amount charged per column inch was not completed. Mr. Lotsof then stated in his opinion, the local newspaper has become less of a bargain than it ever was, adding the problem is that a lot of people get their news off the internet and unless the City wants to pay a lot extra, it is not going to get much coverage from the print edition. Mr. Lotsof then stated when the price per column inch for circulation copies is compared with much bigger papers, it is easy to see that their rates are pretty outrageous and he would only use the local paper when the law requires it. Mr. Lotsof then stated he also saw a contract for IT services with a company in Utah for approximately $69,000, adding when Mr. Riker was here about 6 months ago, a point was made that the City computers were ancient and needed to be replaced, which is one of the main reasons Mr. Riker's services were so needed. Mr. Lotsof then stated he thought for a lot less than $69,000, the City could buy all new computers for everyone. Mr. Lotsof then stated he had a strong suspicion the reason the City got the bids it got is because of poor advertising. Mr. Lotsof then stated the City could probably do a much better job of finding a computer technician probably a lot closer if proper advertising was done, adding there are probably some people who are very interested in this job, but they didn't even know it existed. Mr. Lotsof then stated one of the things he has used in the past is the University of Arizona's newspaper, the Wildcat, adding the rates are ridiculously cheap and thousands and thousands of technically-minded people read it. Mr. Lotsof then stated it might be something the Council would like to consider, adding he would turn down the proposed IT contract until they did some more effective advertising. Mr. Lotsof then stated he would like to take exception to the two people who commented about the signs on the Interstate to promote the school, adding he thinks it is idiotic. Mr. Lotsof then stated he could just imagine some long-haul trucker driving from Los Angeles to Texas seeing the sign and stopping to enroll his kids in Benson, adding that is not going to happen. Mr. Lotsof then stated the Council could promote the school if they wanted, but they would be much better off giving the money to the Economic Development Committee. Mr. Lotsof then stated the school should definitely use being declared the number 1 school in the state as a selling point for getting people to consider relocating here, particularly companies, but to just advertise it on the Interstate doesn't make any sense at all.

CITY MANAGER REPORT:

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

Thursday, July 17, 2014	–	Planning & Zoning Worksession, 7:00 p.m., City Hall
Saturday, July 19, 2014	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, July 21, 2014	–	Benson Economic Development Committee, 6:00 p.m., City Hall
Tuesday, July 22, 2014	–	Community Watershed Alliance, 6:30 p.m., City Hall
Saturday, July 26, 2014	–	Airport Advisory Committee, 8:00 a.m., Benson Airport, Hangar B9
Monday, July 28, 2014	–	City Council Meeting, 7:00 p.m., City Hall
Thursday, July 17, 2014	–	"Meet the Candidates Forum" – The Benson/San Pedro Valley Chamber of Commerce & Arizona's G&T Cooperatives will host a City Council candidate forum, 7:00 p.m., Lions Club
Wednesday, July 23, 2014	–	The City Pool will close for the year.
Thursday, July 24, 2014	–	School starts at Benson Unified School District.

NEW BUSINESS:

1. **Discussion and Possible Action on the Consent Agenda**

1a. Minutes of the May 21, 2014 Worksession
1b. Advertising Agreement between the City of Benson and Vail Sun/San Pedro Valley News-Sun
1c. Invoices processed for the period from June 13, 2014 through June 30, 2014

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

2. **Discussion and possible action regarding authorization of funds from the Community Enrichment Fund and direction to Staff to promote a Tree Lighting Ceremony and Light Parade in conjunction with the San Pedro Valley Arts and Historical Society**

City Manager William Stephens stated the City of Benson Recreation Department, in conjunction with the San Pedro Valley Arts and Historical Society, is planning a Tree Lighting Ceremony and Light Parade. Mr. Stephens stated it is extremely challenging to find a decent living tree and the Recreation Department spent many hours looking for a tree and ended up purchasing it in the Phoenix area, however, due to the high delivery fee, it was necessary for Staff to return to Phoenix to pick up the tree. Mr. Stephens then stated the tree was then planted at the Museum in late fall of 2013 to avoid additional tree expenses year after year. Mr. Stephens then stated the Tree Lighting Ceremony will be on Tuesday, November 25, 2014 and the Light Parade will be on Saturday, December 13, 2014, adding the approximate cost for these holiday activities is $2,500.00 as budgeted for the 2014/2015 Fiscal Year. Mr. Stephens then stated Recreation Coordinator Laura Parkin was available to answer any questions.

Councilmember Moncada stated these are great events, adding they have been put on the last 2 years and have grown each year. Councilmember Moncada stated it is great to see the kids meet Santa and last year, a bluegrass band also performed, adding both events are worthwhile events. Mayor King agreed, stating he was in the first light parade and it was the most amazing thing he had done in a long time. Mayor King then stated he thought it was important to continue these events for the community. Councilmember Moncada then stated with the passing of Mr. Dwain Hinskey (aka Santa), it wouldn't be quite the same, adding Mr. Hinskey will be missed, but added they are both good events for the community.

Councilmember Brooks asked about the budget for the events, what the fee was per entry, why decorations needed to be purchased again and about advertising with Ms. Parkin stating the entry fee was $5.00 per entry, some decorations can be reused, but the decorations she would purchase would replace damaged decorations from previous years, as well as needing additional decorations each year as the tree grows and that the advertising would predominantly be local since the event is for local residents.

Councilmember Moncada then moved to approve the authorization of funds from the Community Enrichment Fund and the direction to Staff to promote a Tree Lighting Ceremony and Light Parade in conjunction with the San Pedro Valley Arts and Historical Society. Seconded by Mayor King. Motion passed 6-0.

3. **Discussion and possible action regarding the Benson Butterfield Rodeo Committee's request for assistance by providing and assisting with set up of serpentine fencing, providing equipment and personnel to assist with the chalking of the parking lot at the Arena, giving access to water for prep and dust control and becoming a Sponsor for the Benson Butterfield Rodeo**

City Manager William Stephens stated last year, the Council voted to sponsor the Benson Butterfield Rodeo with a donation allowing the event to expand to 2 days. Mr. Stephens stated the rodeo committee would like to continue the 2-day event, with assistance from the City, adding funding for this celebration would come from Community Enrichment, in its own line item, which was budgeted at $4,650.00.

Heather Floyd of the Benson Butterfield Rodeo Committee came forward to answer any questions the Council may have. Mayor King stated the rodeo committee had expanded the event for the last couple of years and it has grown into a huge event for the City. Ms. Floyd then stated this will be the rodeo's 14th year, and if the Council approves the request, it will be the 3rd year that the event will be a 2-day event. Ms. Floyd then stated the rodeo brings in about 450 contestants from outside of our area and about 1,100 attendees, who stay the entire weekend, adding positive impacts are increased bed tax, and fuel and food sales. Ms. Floyd then stated the rodeo is the second largest event the Arena hosts, adding the only larger event is the Biker Rodeo.

Councilmember Moncada stated he could definitely see the difference in town when the rodeo is happening, adding restaurants are full, traffic increases and there are a lot of people attending it. Councilmember Brooks stated the City has two main events, this and 4th of July and the City needs to capitalize on them. Councilmember Brooks then stated the rodeo used to be a 2-day event, then it went back to 1 day and it lost a lot of people. Councilmember Brooks then stated he would like to see the event expand even further, adding it ties in well with Benson and he would want to see what more could be done. Ms. Floyd stated last year the committee added a Rodeo Queen pageant, which was hosted on Friday and every year, they are adding more, little by little. Councilmember Brooks then stated he talked to the Vigilantes and they were willing to come to Benson, adding he thinks the event could add some kind of a shootout and maybe a stagecoach robbery and the event could really get the City packed with people. Councilmember Brooks then stated he thinks the City is getting the value of the money the Council is donating back in sales tax revenues, adding he was all for it.

Councilmember Boyle asked Ms. Floyd if the rodeo committee had considered a country western dance on Friday night. Ms. Floyd stated the Arena hosts a dance on Saturday and sometimes hosts a dance on Friday, adding a lot of times High School reunions meet there on Friday as well. Councilmember Boyle stated they could possibly have a mariachi band or Spanish dancers with Ms. Floyd stating she would leave Friday night up to the Arena since they are the ones who pay for it. Councilmember Brooks then stated a lot could be done with this, but it was definitely a start.

Councilmember Cook stated he had spoken to Finance Director Megan Moreno about City sales tax collections for the month of October both when the biker rodeo was here and when it wasn't, adding when the biker rodeo came back in 2013, after being gone in 2012, there was a $50,000 increase in City sales tax. Councilmember Cook then stated these events definitely impact the City, are a great thing for Benson and is money well spent. Mayor King agreed.

Councilmember Brooks moved to approve the Benson Butterfield Rodeo Committee's request for assistance by providing and assisting with set up of serpentine fencing, providing equipment and personnel to assist with the chalking of the parking lot at the Arena, giving access to water for prep and dust control and becoming a Sponsor for the Benson Butterfield Rodeo with a contribution of $4,650. Seconded by Vice Mayor Sacco. Motion passed 6-0.

4. **Discussion and possible action regarding Resolution 19-2014 of the Mayor and Council of the City of Benson, Arizona, entering into a contract with Executech Utah, Inc. for Information Technology Services**

Mayor King opened the item for discussion. Councilmember Moncada stated he was glad the City would finally have contracted IT services instead of operating on an as-needed basis. Mayor King then asked why there were no responses from local companies with Finance Director Megan Moreno stating there were only 2 responses, adding one company was based out of Tucson and has technicians in Benson, but they were more expensive. Ms. Moreno then stated based on evaluation of the review committee, they felt it was more advantageous to go with Executech. Ms. Moreno then stated Executech is technically out of Utah, but also has an office in Phoenix and part of the agreement is that they will hire a local technician within 120 days to provide a local presence. Mayor King asked if the City would be charged for the travel from Phoenix to Benson with Ms. Moreno stating the City would mostly be serviced by the local technician they hire after the contract goes into effect, but travel and other emergencies are inclusive in the contract and there would be no extra charges for those. Councilmember Brooks asked who was on the proposal review committee with Ms. Moreno stating it was her, Public Works Director Brad Hamilton, Chief of Police Paul Moncada and City

Manager William Stephens, adding the Police Department and Finance are heavy users of the system, along with Public Works and of course, the City Manager.

Councilmember Brooks then stated Executech was the company that did the original investigation for the City with Ms. Moreno stating they were. Ms. Moreno then stated she had become familiar with this company through a Caselle conference, adding Caselle is the accounting software the City uses. Ms. Moreno then stated Executech is the preferred IT provider by Caselle, and at that conference, Executech was offering a free analysis of computer systems, so they volunteered to come down and do the analysis for free. Ms. Moreno then stated they were familiar with the City's systems before putting in for the proposal, so it may be why they were able to offer a competitive price.

Councilmember Brooks asked why only 2 proposals were submitted, adding it seems like there are a lot of technicians in Tucson and Arizona and the City should have received more. Ms. Moreno then stated over 25 people requested the Request for Proposals (RFP) but only 2 responded with proposals. Vice Mayor Sacco then stated the other proposal was from Prologic and was for $7,100 per month.

Councilmember Cook stated he had reviewed the contract and didn't see a section that stipulates when the contract would start and the payment would commence or address the hiring of a local technician within 120 days. Ms. Moreno stated Executech's submitted proposal includes hiring someone local within 120 days, adding the contract says Executech will adhere to their submitted proposal. Ms. Moreno then stated the contract will be effective July 16 and the City will probably pro-rate the first payment to reflect that date. Ms. Moreno then stated Executech wanted to schedule a meeting with City Staff on July 17 to perform a full analysis again, but due to scheduling issues, the meeting would be scheduled the following week.

Councilmember Brooks asked who Executech was going to hire with Ms. Moreno stating it would be up to them, but added there is a process and stipulation in the contract that the technician will have to be approved by the City, because they will have access to confidential and sensitive information and we want to make sure a background check is performed before they are allowed access to the City's system.

Councilmember Brooks asked again why over 25 people who request the RFP and then not submit a proposal and only 2 would. Councilmember Moncada stated they probably read the paper and saw what happened to RikerTek, the last contracted IT service provider. Councilmember Moncada then stated he understood why there were only 2, adding he wouldn't submit a proposal either and he was kind of surprised the City did receive 2. Councilmember Cook stated Councilmember Brooks would have to ask the 23 people who didn't submit proposals and their reasons probably varied.

Councilmember Moncada moved to approve Resolution 19-2014. Seconded by Councilmember Boyle. Motion passed 5-1 with Councilmember Brooks voting nay.

5. **Discussion and possible action and/or direction to Staff about obtaining the right to design and/or utilize one or more new billboards promoting the City of Benson, with the current desired promotion being that the City of Benson has the school district ranked #1 in 2013 by the Arizona Department of Education for academics**

Mayor King asked if the expense for another billboard was in the budget with City Manager William Stephens stating it was, adding the Council had already discussed this and he gave direction to Tourism Director Bob Nilson to begin looking an available billboard to substitute for one of the current billboards the City has. Mr. Stephens then stated the other issue the Council previously discussed was lighting the two billboards that are already up, adding to light them from 6 p.m. to midnight will cost $75 per month and lighting them all night long will be $100 per month.

Councilmember Brooks stated he did check the budget and increased the billboard line item by $8,000, therefore, the Council did budget for an additional billboard. Councilmember Moncada stated the Council did increase the budget line item, but only because the contracts for the existing billboards may not allow the Council to cancel a billboard at the same time a better location became available. Councilmember Moncada

then stated the Council knew they may have to pay for 3 billboards until the contract for the 2 existing billboards was up for renewal and the Council could cancel 1 of them and end up with 2 billboards. Councilmember Moncada then stated the Council would have to be committed to spending $20,000 for the next few years in order to have 3 billboards. Councilmember Brooks stated he agreed with Mr. Grey, adding he did look at the statistics and sales have gone up tremendously since the billboards went up, however, there was no way to track it. Councilmember Brooks then stated advertising is big and anyone in business knows advertising is important, adding if the Council wants to see sales, they have got to bring people here. Councilmember Brooks then stated he thought the billboards shouldn't necessarily just say that Benson has the #1 school and that's it, but that there should be some other things on it since we still need to target travelers for restaurants and motels. Councilmember Brooks then stated he thought the Council should modify the existing billboards to add the #1 school in Arizona, adding he would like to be involved in how they are going to formulate the billboards. Councilmember Brooks then stated he think the billboards are definitely worth every penny, which is why he put it on the agenda. Councilmember Moncada agreed adding the #1 school in Arizona was a good idea, but he didn't want the school to be the only thing on the billboard.

Councilmember Brooks then stated the Council should move the existing billboards because the current locations are not as effective as they could be if they were on the south side of the freeway coming out of the Tucson area, adding hopefully that is what Mr. Nilson is working on.

Councilmember Cook then stated if the Council has 2 billboards, which cost 2/3 of the budgeted amount, then spending the remaining 1/3 of the funding would probably result in the same value. Councilmember Cook then stated the billboard he has seen near the San Pedro River is in a pretty obscure place, adding it's on the right as travelers are heading west and it can't be seen until you get beyond some trees and even then, you have to be looking for it. Councilmember Cook then stated he doesn't know where the second existing billboard is, but he understands it is a little obscured also. Councilmember Cook then stated his concern is that if the Council is going to spend an equal amount on a third billboard, they are going to get pretty much an equal amount of value back. Councilmember Cook then stated he thought the Council should be looking for the end of the contract for the current billboards and then find a bigger, better billboard in a less obscured, more visible place.

Mr. Stephens stated he had given direction to Mr. Nilson to look at better locations as they become available in addition to lighting the current billboards. Mr. Stephens then stated the Council had previously discussed approving a new billboard in a better location and then not renewing one of the existing billboards, but having either 2 or 3 was up to the Council.

Councilmember Boyle asked about funding and if there was enough budgeted to have 3 billboards with lighting with Mr. Stephens stating he would have to look into the cost of the third billboard once a location became available. Finance Director Megan Moreno then stated the funding for the billboards is in the Community Enrichment budget, adding the City currently pays $400 a month for each billboard and to light them would be an additional cost totaling $12,000. Mr. Moreno then stated the budget did contain a little more for a third billboard, but the original thought was to get a new billboard when it became available and then not renew one of the existing billboards in February, when that contract expires.

Mayor King asked if the billboard by the Benson Ice Cream Shoppe had been considered with Councilmember Moncada stating that billboard is on the main street and people would already be in Benson. Councilmember Brooks asked if Mayor King was suggesting a smaller sign advertising the school with Mayor King stating he was asking if the billboard by the Ice Cream Shoppe had been considered, adding there are a lot of people going through Benson anyway and they can't miss that sign.

Mr. Stephens stated that billboard had not been considered before, then added the City can only afford what the budget will allow. Mr. Stephens then stated the original concept was to have 2 billboards; one for travelers heading eastbound on Interstate 10 and one for travelers heading westbound on Interstate 10 and to budget for a third so the City would be in a position to take the opportunity when a better location became available, adding the third billboard was to replace one of the current billboards when the contract on those expired. Mr.

Stephens then stated a smaller billboard in town could be considered, depending on what the budget could sustain, but it would be up to the Council. Mayor King stated he was just giving food for thought.

Councilmember Boyle then stated on the far side of Tombstone, coming in from Sierra Vista, there are 4 or 5 little signs the City put up advertising different things in town. Councilmember Boyle then stated maybe it could be done in Benson, showing what we have, such as "10 restaurants" and other things.

Councilmember Cook then stated he was a little on both sides as well as having his own view. Councilmember Cook then stated he was not opposed to looking for a billboard, but the Council needs to have a clear idea of how effective or obscure it might be. Councilmember Cook then stated his other view was that rather than the advertising the billboards have on them now, he thinks the Council should do seasonal advertising and advertise the 4th of July, Butterfield Stage Days and the Biker Rodeo, then in the other months, advertise schools and the other information. Councilmember Cook stated he thought that might bring more people to Benson instead of just listing what is here. Mr. Stephens stated he could look into that to see what options are possible and what the cost would be.

Councilmember Brooks then moved to approve New Business Item #5 and to approve then expenditure for an additional sign. Seconded by Vice Mayor Sacco.

City Attorney Gary Cohen stated the motion needed to be consistent with the item on the agenda, adding an expenditure to do so isn't on the agenda.

Councilmember Brooks then stated again, he moved to approve agenda item #5. Mr. Cohen stated the agenda item has several possibilities and he wasn't sure what Councilmember Brooks was choosing to do. Mr. Cohen then stated he thought Councilmember Brooks was directing Staff to continue to pursue options and then report back to the Council when and if they had something concrete, but stated he didn't want to assume anything.

Councilmember Brooks then stated what he was doing was authorizing the City Manager to use an expenditure to achieve the additional sign the City needs and if the City Manager sees fit to remove one of the other signs, the City will have 2 signs, with 1 in a new location. Councilmember Brooks then stated that is how the agenda item is written up. Councilmember Cook stated he sees the item being written that the City of Benson has the school district ranked #1 in 2013 and to have that as the current design promotion. Councilmember Cook then stated that was not the direction the Council discussion went, adding the Council may need to turn down this agenda item and bring it back at the next meeting with it being written up more in line with what they discussed.

Councilmember Brooks then stated he would amend his motion, and then moved to approve agenda item #5, listing Benson City as having the #1 district in education and academics, plus additional advertising with a mixture of motels and restaurants. There was some brief discussion with Mayor King stating that was not on the agenda and Councilmember Brooks stating the item was additional advertising and that an amendment to a motion is to change the initial directive on an agenda item.

Councilmember Boyle then asked about reformatting the signs to include the #1 school district along with other attractions in the City. Councilmember Brooks stated he would go for that. Mayor King then asked Councilmember Brooks to repeat his motion. Councilmember Brooks stated he moved to approve item #5 with the amendment of not only Benson having the #1 school district in the State of Arizona, but also having other promotional items for the City on that billboard. Seconded by Vice Mayor Sacco.

Councilmember Cook then said he would like the motion restated with City Clerk Vicki Vivian stating the motion was to approve item #5 with the amendment of not only Benson having the #1 school district in the State of Arizona, but also having other promotional items for the City on that billboard. Mayor King then called for a vote. Motion passed 6-0. Councilmember Moncada then stated when Mr. Stephens finds an available billboard, he needed to bring it back to Council for their consideration.

6. **Discussion and possible action and/or direction to Staff regarding working with ADOT to determine all terms and conditions under which the City might be able to acquire or create one or more State Highway signs, preferably placed at or near the 303 eastbound exit on Interstate10 and/or the 306 westbound exit on Interstate 10**

City Manager William Stephens stated this item is on the agenda at the request of Vice Mayor Sacco and Councilmember Brooks. Councilmember Brooks stated there is a sign that indicates Benson is the next 4 exits, but he had a number of constituents ask why there are no signs that show what the specific exits for Benson are, adding if someone gets off at the wrong exit, they may decide to keep going and not stop in Benson. Councilmember Brooks then stated he would like to direct the City Manager to speak with ADOT to see if signs can be placed at exit 303 and exit 306 to indicate they are the exits for Benson.

Councilmember Boyle asked if Councilmember Brooks was looking for a business district sign with Councilmember Brooks stating he was not, adding there are signs that indicate the exits for Bisbee and Tombstone, but don't list Benson on the same exits and they should. Councilmember Brooks then stated he thinks Mr. Stephens and ADOT may know what he is looking for, adding he just wants it clear what exits to take to get to Benson.

City Manager William Stephens stated he would be glad to have that discussion with ADOT and Staff to see if we can't improve signage that is currently on Interstate 10 to highlight Benson more than the current sign does.

EXECUTIVE SESSION: Pursuant to A.R.S. §38-431.03 (A)(3) & (7), for discussions or consultations with the City's attorneys for legal advice, and/or with designated representatives of the public body in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of all or part of the San Pedro Municipal Golf Course.

Councilmember Brooks stated Mr. Jay Tomerlin, the former Director of Golf Operations was very important with the information and knowledge of the Golf Course and asked if he could be included in the executive session. Mayor King stated he didn't think Mr. Tomerlin could come into the executive session with Councilmember Brooks stating he would like to hear from the City Attorney regarding the matter. City Attorney Gary Cohen stated the agenda notice only includes two provisions that only allow for representatives of the public body, or the attorney, adding Mr. Tomerlin is no longer a City representative since he resigned his position. Councilmember Brooks then asked if he could word the item differently in the future, then stating he would talk to Mr. Cohen about it at some other time.

Councilmember Brooks then moved to enter into an executive session with the Mayor and Council, the City Manager, the City Attorney and the City Clerk at 7:58 p.m. Seconded by Councilmember Moncada. Motion passed 6-0.

Council reconvened at 8:23 p.m. Mayor King stated Staff was given direction in the executive session and asked if there was a motion to adjourn. Councilmember Moncada moved to adjourn at 8:24 p.m. Seconded by Vice Mayor Sacco.

Councilmember Brooks stated he did want to hear from Mr. Tomerlin and what he thought about possibly selling the Golf Course under the next New Business Item. Councilmember Brooks then asked if the Council was going to address the New Business Item #7 with City Attorney Gary Cohen stating it was up to the Mayor on whether he wanted to allow a member of the public to address the Council regarding the next item of business on the agenda. Mayor King then stated Staff has been given direction and the Council was not going to address the next item. Councilmember Cook asked why with Councilmember Moncada stating Staff has been given direction. Mayor King agreed that the Staff had been given direction and then called for a vote on the motion to adjourn. Motion then passed 6-0.

7. **Discussion and possible direction to Staff regarding the possible sale of the San Pedro Municipal Golf Course and/or Restaurant**

Council adjourned after the Executive Session. See above.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Council adjourned after the Executive Session. See above.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 8, 2014**

To: Mayor and Council Consent Agenda Item # 1c

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 28, 2014 Worksession

Discussion:

Attached are the minutes of the July 28, 2014 Worksession.

Staff Recommendation:

Council pleasure

THE WORKSESSION
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 28, 2014, AT 6:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

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

ROLL CALL:

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

NEW BUSINESS:

1. Discussion and possible direction to Staff regarding City Council Policies and Procedures, and/or City Code as related to City Council conduct or procedures

City Clerk Vicki Vivian addressed Council stating they had worked on the Council Policies and Procedures at last worksession and made 3 changes, which have been incorporated into the draft being presented to Council. Ms. Vivian then stated the Council could move forward with their review.

Councilmember Brooks stated the Council had jumped around in their review with Ms. Vivian stating after discussing different Sections, the Council went back to the beginning. Ms. Vivian then stated the changes the Council made were 1) Section I – Council Meeting – Dates, Times, Locations, B – Holidays, to add the word "reschedule" back in; 2) Section I – Council Meeting – Dates, Times, Locations, E – Cancelled Meetings, to add the words "at least" back in; and 3) Section V – Duties of Council, D – City Officers, to list the City officers. Ms. Vivian then stated the Council then went back to the beginning in their review and left off at the top of page 8.

Councilmember Brooks stated he had a few things he would like to review, beginning with Section I – Council Meetings – Dates, Times, Locations, A – Regular Meetings and asked if the Attorney could reference the City Code, noting it would make it easier for the person reading the Policies and Procedures. City Attorney Gary Cohen stated the Council had discussed this issue previously and he intentionally removed specific City Code Section references to avoid a situation he has seen over and over where the code changes and then both documents have to be changed, adding if a City Code Section number were to change and isn't changed in both documents, it creates a problem. Mr. Cohen then stated there are times to be specific and times to be broad, but it would be up to the Council. Councilmember Brooks asked if the prologue could refer to the City Code with Mr. Cohen stating reference to the City Code appears twice in Section I – Council Meeting – Dates, Times, Locations, but Council could direct him to include additional language, with Councilmember Moncada stating he felt it was enough. Councilmember Moncada then stated Councilmembers should know what the City Code is, but if they don't, they could go to the Administration office and ask. There was no further discussion of the prologue.

Councilmember Brooks then stated in Section I – Council Meeting – Dates, Times, Locations, C – Other locations, he would like to add the high school and Cochise College as additional locations the Council could use if they couldn't meet in the City Council chambers. Mayor King stated he had been through emergency training and the Council would probably meet at the Fire Department with Councilmember Brooks stating if a meeting had to be held out of town, the Council would need other locations. Mr. Cohen then stated he would add the Fire Department, Cochise College and the Benson School property as alternate meeting locations, adding he would suggest keeping it somewhat broad, due to not being able to anticipate the Council needing to meet outside the City. Councilmember Brooks noted the meeting location would be

posted on the agenda and asked if Mr. Cohen would have an ordinance regarding meeting locations at the next Council meeting. Mr. Cohen stated once the draft is ready to be presented to Council for adoption, Staff will draft ordinances to ensure consistency between the Policies and Procedures and the City Code, adding the ordinances will be brought to Council for their consideration.

Councilmember Brooks then addressed Section VII – Rules of Conduct, asking if State law required a notice of meetings be posted on social media sites with City Clerk Vicki Vivian stating it did not, but Council could decide to have their agendas on the City's social media site in addition to the required posting places, which are City Hall, the Post Office, the City Library and the City's website. Councilmember Moncada stated he felt the agendas should be on the City's facebook site, adding more and more people use social media. Ms. Vivian stated she currently forwards the City website link for Council meetings agendas to the City's facebook administrator, who posts the link on the City's facebook page.

Mayor King asked if there were other comments with Councilmembers Cook, Moncada and Boyle stating they had none at this point.

Councilmember Brooks then asked where the Council had left off with Ms. Vivian stating at the last worksession, the Council got to Section V – Duties of Council, D – City Officers, adding Council had decided to add specific language listing the City Officers. Councilmember Brooks asked if the organizational chart reflected the officers with Ms. Vivian stating the organizational chart shows what position reports to what position, but does not specify which positions are City Officers.

Councilmember Brooks then asked about summary minutes and action minutes with Ms. Vivian stating the law only requires summary minutes, which is what is currently done, adding when there is an agenda item that is more controversial, she puts more detail into the minutes, but again stated the law only requires summary minutes. Ms. Vivian then stated action minutes are different and only show what action the Council took at Council meetings, adding action minutes are posted on the City's website the day after the Council meeting. Vice Mayor Sacco asked if the federal government would be involved anytime with Mr. Cohen stating they would not. Councilmember Brooks stated the State law requires minutes to be posted within a certain time with Mr. Cohen indicating that was correct. Councilmember Boyle asked if the minutes were transcribed with Ms. Vivian stating they were not, adding the minutes approved by Council are summary minutes; however, some agenda items include more detail, depending on the item and the discussion.

Vice Mayor Sacco asked how long the audio recordings of the Council meetings were maintained with Ms. Vivian stating they are maintained and available on the City's website for a year, adding the approved minutes are a permanent record. Councilmember Brooks stating the retention of the approved minutes was not addressed in the Policies and Procedures with Ms. Vivian stating the Council adopted a retention schedule for the City and it is what determines how long records are kept. Ms. Vivian then stated she didn't suggest addressing this in the Council Policies and Procedures as it was part of the City Clerk's duties and not Council's.

Councilmember Brooks asked when a super majority vote is required with Ms. Vivian stating to determine if a super majority vote is required, the State laws on the individual subject being voted on must be researched, adding there is no place in the statutes a person can just look at what items require a super majority vote. Ms. Vivian then stated there are very few issues that require a super majority vote, but she is aware that a major amendment to the General Development Plan, a zoning change that is protested and enacting an emergency clause on Council action all require a higher number of affirmative votes of the Council. Councilmember Moncada stated he thought a new tax created by the Council would also require a higher number of affirmative votes with Ms. Vivian stating the Council has not attempted to create a new tax in the last 15 years, adding Staff would have to research that issue. Ms. Vivian then stated the model tax code the City adopted is updated each year if State legislation amends it, adding when this occurs, the amendments are brought to Council for their consideration, but it does not require a super majority vote.

Vice Mayor Sacco asked if a Councilmember with a conflict of interest on an agenda item was still allowed to stay in the Council chambers while the discussion on that item was happening with Mr. Cohen stating his understanding of the law was that the Councilmember was allowed to remain in the chambers, but they should step off the dais. Councilmember Brooks stated he liked that idea because it lets the public know the Councilmember is not part of the discussion.

Councilmember Boyle then asked about the Council being able to respond to the comments made at the Call to the Public, asking if the Council could not only respond to criticism directed at them but also to general criticism directed at the entire Council, the City or a particular item of business. Councilmember Moncada stated when Councilmember Boyle spoke at the Call to the Public before he was on the Council and was wrong about the Council spending $17,000 on murals, Councilmember Moncada stated he had responded to Councilmember Boyle with the correct information. Mr. Cohen then stated the statute regarding the Call to the Public reads, "at the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask Staff to review a matter or ask that a matter be put on a future agenda," adding those are the 3 things the Council can do and hopefully, the language is consistent with the statute. Councilmember Brooks stated Councilmembers can respond, but they have to be careful, because when they do, the person addressing the Council thinks they can discuss the issue and then a conversation ensues and the Council is then having a discussion they can't have. Ms. Vivian agreed, stating the Council can't have a discussion about something that is not on the agenda. Mr. Cohen then addressed Councilmember Boyle's point, stating the proposed language reads, "a Councilmember may also respond to a remark of criticism directed to that Councilmember." Mr. Cohen then stated his proposed language is narrower than the State law, which reads that a Councilmember can respond to criticism, adding the law doesn't say the criticism has to be directed at the Councilmember. Mr. Cohen then stated he felt the proposed language should be changed to reflect the exact language in the statute.

Councilmember Brooks then stated he would like the Section XIII – Council Meeting Agenda, F – Call to the Public to include something that says "within the jurisdiction of Council" so people understand if what they want to speak about is not within the Council's jurisdiction, the Council is not going to hear it, adding a lot of times, people just want a podium to talk from about political stuff the Council can't do anything about and the Council shouldn't be allowing that. Mr. Cohen stated while the section Councilmember Brooks was referring to did not make mention of the exact language in the State statute, Section XII – Call to the Public does quote the statute, adding there is also language in Section XIII – Council Meeting Agenda, F – Call to the Public indicating the reader needs to refer to Section XII – Call to the Public. Mr. Cohen then stated the proposed language could be changed if Council wished, but no Councilmember requested a change.

Councilmember Brooks stated he didn't know if this was the proper place, but he wanted to see if the Council could get updates from the Benson Airport Advisory Committee and the Benson Economic Development Committee once a month, so the Council would be aware of what is going on with both of those committees. Councilmember Brooks stated they may be able to just turn in a report or the City Manager may be able to give updates during his City Manager report to Council. Councilmember Brooks then asked if Mr. Cohen had any thoughts or suggestions with Mr. Cohen stating the question is whether the language could or should be put in requiring or recommending committee reports to the City Council, adding he is hesitant to answer because he thinks it depends on ordinances that have been passed for each committee. Mr. Cohen then stated, as pointed out in past, there are no general committee rules and each committee has its own separate ordinance, adding for example, members of a certain committee can't be removed without cause. Mr. Cohen then stated he would want to double check and make sure nothing in any of the City Code or ordinances for those committees would suggest they are a separate body and are not to be meddled with or can't be directed to give reports. Mr. Cohen then stated the requirement may be better in the City Code, adding again, he would want to look into the issue. Councilmember Brooks stated he would just like the Council to have a way of knowing what is going on, adding if there are issues with the airport or with economic development, the Council needs to be aware of that. Mr. Cohen stated he would need to check the ordinances for each committee and contemplate whether that subject is better

placed in the City Code or the Council Policies and Procedures. Councilmember Cook stated if the Council were to do this, they would need to include all the committees, such as the 4th of July committee, the Tree Lighting committee, the Butterfield committee, the Historical Preservation Commission, the Planning & Zoning Commission, the Board of Adjustments and all other committees the City has. Councilmember Cook then stated he felt the Council would be deluged with a lot of information and anything that is important will be lost in the large mass of that information, but stated again, if the Council is going to require 1 or 2 committees to do this, they should require it of all committees, so they are treated the same. Mr. Cohen then stated he understood his task is to look at whether there should be some sort of report from all committees. Councilmember Brooks stated he thought Mr. Cohen should look at the nature of each committee with Mr. Cohen stating he would look at them all individually and then come back with a legal opinion and suggestion and Council can decide whether they think it's wise or not to require reports.

Councilmember Brooks then asked if the Council addressed Special Meetings, with Ms. Vivian stating Section I – Council Meetings – Dates, Times, Locations, F – Special Meetings and Emergency Meetings reads, "Special meetings and emergency meetings of the City Council may be called and held from time to time consistent with City Code and the Arizona Revised Statutes." Councilmember Brooks then asked about a quorum of the Council deciding to hold a meeting and if they could decide to do so as long as they did not discuss any matters with Mr. Cohen stating he would have to look into the matter. Mr. Cohen then stated the Council could feel free to contact him with any further questions or comments.

Councilmember Brooks asked if the Council was scheduled to approve the draft Policies and Procedures with Ms. Vivian stating they were not being asked to consider approval at this point, but the final draft would be placed on a regular meeting agenda for their consideration in the future.

Mayor King stated everyone had basically made all their comments with Councilmember Brooks asking where the Council left off. Mr. Cohen stated the Council moved around during their review, but they left off at the bottom of page 6, with the request not to change this language but direction for him to look into the propriety of a quorum meeting to decide to hold a special meeting under the City Code, adding he will do so. Ms. Vivian then stated at this point, the Council has completed their review.

ADJOURNMENT:

Councilmember Brooks moved to adjourn at 6:40 p.m. Seconded by Councilmember Moncada. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 8, 2014**

To: Mayor and Council Consent Agenda Item # 1d

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 28, 2014 Regular Meeting

Discussion:

Attached are the minutes of the July 28, 2014 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 28, 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 introduced Sarah Isakson of St. Raphael in the Valley who offered the invocation.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Al Sacco, Councilmembers Pat Boyle, Ron Brooks, Jeff Cook, Chris Moncada and Peter Wangsness (via phone).

EMPLOYEE RECOGNITION: None

PROCLAMATION:

Mayor King asked Councilmember Sacco to read the proclamation proclaiming the month of August as "Child Support Awareness Month."

PUBLIC HEARING: None

CALL TO THE PUBLIC:

David Thompson addressed Council stating after reading the editorial written by Kathy Suagee in last week's San Pedro Valley News, he was saddened that a supposedly intelligent adult could stoop so low and be so wrong. Councilmember Brooks interrupted Mr. Thompson, stating he had a problem with Mr. Thompson's statement and that the Council had no jurisdiction over this. Mayor King looked to the City Attorney. City Attorney Gary Cohen asked if the Mayor was looking to him for direction with regards to the comments with Mayor King stating he was. Mr. Cohen then stated if Mr. Thompson's comments were going to be what was written and submitted to the Council, he agreed that all the comments deal with the upcoming election, adding there is a statute that specifically reads that this forum can't be used to influence elections. Mr. Cohen then stated he agreed that Mr. Thompson's statement is beyond the purview of the Call to the Public. Mayor King then stopped Mr. Thompson. Mr. Thompson asked if the people didn't have the right to speak about what is going on in Benson, adding he has the truth and 60 pages of documentation that is all available to the public. Councilmember Brooks then asked the Mayor to refer Mr. Thompson to the Call to the Public request form Mr. Thompson signed which explains what can and can't be done at the podium. Councilmember Cook then stated a conflict of interest is under the jurisdiction of the City Attorney and this Council, adding he didn't see why Mr. Thompson shouldn't be able to speak. Mr. Cohen stated it was up to the Mayor, adding he was asked to give legal advice and had done so. Mayor King stated he was taking Mr. Cohen's legal advice and asked Mr. Thompson to not continue. Mr. Thompson's statement will be retained with the Council packet.

Barbara Thompson addressed Council stating Benson has a poor image around the State due to the dysfunction and contention in the City Council, adding she believes the main problem is one sitting Councilman. Ms. Thompson stated this Councilman's management style is based on intimidation, adding a report summarizing complaints filed by City employees and private citizens against him in 2013 and his subsequent complaints against them shows a deep-seated disregard for the people he believes are his inferiors, especially the female employees. Ms. Thompson then stated the report is a matter of public record and can be obtained from the City Clerk. Ms. Thompson continued with Councilmember Brooks interrupting, stating he had a problem with this also, adding it was not in the Council's jurisdiction. Mayor King asked for the City Attorney's opinion with Mr. Cohen stating Ms. Thompson's comments are tied to the interaction of the Mayor and Council. Councilmember Brooks asked if this was something the Council had jurisdiction over with Mr. Cohen stating the conduct of the Mayor and Council and how the public perceives it and wants it, perhaps better or different,

are matters within the jurisdiction of the City of Benson and is certainly a matter for the City. Ms. Thompson then continued, stating the report details this Councilman's dealings with City employees in which he is rude, blatantly disrespectful and threatening and shows a prevailing fear of losing their jobs amongst the City workers, with sort of a walking on eggshells feeling. Ms. Thompson then stated the City employees work for the City Manager but this Councilman acts like they work directly for him, adding his bullying conduct has no place in City government. Ms. Thompson then stated besides blatant disrespect for people, this Councilman shows the same disrespect for the law, adding he is currently embroiled in two legal matters that indicate he thinks he is above the law. Councilmember Brooks interrupted Ms. Thompson, stating he had a problem with this and it is not within the Council's jurisdiction. Councilmember Brooks then asked Mr. Cohen to research the statute on this with Mr. Cohen stating he didn't need to do any research, adding in his opinion, this is within the jurisdiction of the City. Ms. Thompson then continued stating the first legal matter is a criminal charge against the Councilman dating back to December, 2007 for engaging in contracting without a license, adding after 6 years, a post adjudication warrant was issued on January 6, 2014 for failing to comply with the court's demands. Ms. Thompson then stated the second legal matter was an auto accident in Tucson dated August 27, 2013 where this Councilman was at fault. Ms. Thompson then stated his real failure was not having auto insurance and lying about it, adding for this reason, the woman in the accident filed a complaint with the City of Benson. Mayor King stated Ms. Thompson was out of time with Councilmember Cook stating Ms. Thompson was interrupted several times. Ms. Thompson then continued stating this is the behavior of the worst kind of politician; the kind that thinks they are above the law. Ms. Thompson then stated the other Councilmembers have to deal with his disrespectful behavior and lack of integrity while conducting the City's business, adding it's no wonder there is contention. Ms. Thompson then stated Councilmember Brooks does not represent her and he will not get her vote for reelection.

Councilmember Brooks told the Mayor he was allowed to rebut this. Councilmember Brooks then stated first off, he definitely remanded Mr. Cohen for this, adding this is a political statement and it had nothing to do with the jurisdiction of the Council. Councilmember Brooks then stated there is no way Mr. Cohen can prove that and he would like that in writing. Councilmember Brooks then stated secondly, it's upsetting when people slur your name in public and don't have the facts. Councilmember Brooks then stated on the first legal case, he had a general contracting license since 2001 and worked and never had any complaints on it until this issue, which was a renovation job, adding he ran out of money on the project, but he had his license up until 2 months before he got that job. Councilmember Brooks then stated before he took the job and the day he signed the contract, he applied for his bond and got his license immediately and for the year and a half he was on that job, he had a current license. Councilmember Brooks then stated things happen in life, adding he was not going to say he was a criminal and he was not going to say he was trying to deceive these people. Councilmember Brooks then said the State found him a certified general contractor and that he had the ability to do the job. Councilmember Brooks then stated the second legal issue Ms. Thompson spoke about is a slur, adding Ms. Thompson was speaking to slur a Councilman, adding the letter was all false and he had the documents that could prove to anyone that he had insurance the day he got into that accident. Councilmember Brooks then stated the insurance company did say that they made a clerical error and they did pay the claim. Councilmember Brooks then stated Ms. Thompson came before the public and tried to deceive them into thinking he was some kind of a person that he isn't, adding he thinks it was wrong to start with and it shouldn't have been done. Councilmember Brooks then stated he feels that Ms. Thompson is entitled to her own vote, but he thinks the public really should go talk to their Councilman if they have a problem instead of doing this in public without the correct information.

Barbara Nunn addressed Council stating she has lived here for almost 6 years and has watched these proceedings, adding she has been to 82% of the meetings. Ms. Nunn then stated she never believed that the local bully had the smarts to pull off some of the things he's been credited with, adding it is now apparent that he's being led and directed by two females in this town who love to push their considerable weight around. Ms. Nunn then stated she sat in a meeting in this very chamber on April 23, 2012 when Kathy Suagee stated she was "so embarrassed to live in Benson" and then proceeded to put a bag over her head while inviting others to join her in a salute to the Council, which thankfully, no one took her up on. Ms. Nunn then stated Ms. Suagee didn't seem too embarrassed while ripping into Councilmember Moncada and his family in the paper this week, adding she is pretty sure the road out of town is open if it's so hard for Ms. Suagee to live here. Ms. Nunn then stated recently she was appointed to the Benson Economic Development Committee (BEDC) and the Benson Airport Advisory Committee (BAAC) by this very Council, adding she was also

appointed as chairperson by the BAAC, of which she is very proud. Ms. Thompson then stated in order to qualify for these positions, she had to fill out a criminal background report and she believes the City employees have to as well as take urine tests, and asked if the Council was asked to do the same, adding if not, they should be asked to. Ms. Nunn then stated from an outsider's perspective, it seems the handlers are trying to drive a wedge between the City employees using a divide and conquer tactic, adding these destructive actions cannot benefit the City of Benson or its employees. Ms. Nunn then stated Benson is a small town, adding we should be a family and should be working together instead of tearing it apart. Ms. Nunn then asked people to think before they vote.

Councilmember Brooks stated he would like to address one other thing, adding Ms. Thompson brought up an issue about employees and sexual harassment and such. Councilmember Brooks then stated this was investigated by a service the City hired and in their investigation, they found the main person who filed the recall on him was Sheila Perkins and in her statement, which is public to anyone, she says she does not remember where she got the statement about sexual harassment from. Councilmember Brooks then stated if anyone reads the investigation, they will see that most of the stuff was actually brought against him by the City Manager at the time, Jim Cox and Mr. Cox went out trying to find anyone who could say anything against Councilmember Brooks instead of actually doing the investigation that he was directed to do. Councilmember Brooks then stated this is a political thing and he hopes people and voters know better than to listen to people who don't have the facts.

David Lambert addressed Council stating he wanted to talk about the budget the Council just passed. Mr. Lambert then stated he requested the invoices for the City Attorney from January 1 to April 30 and if you add them up for the 4 months and triple it, the annual cost of the City Attorney would be $179,500. Mr. Lambert then stated this is over 3 times as much as the Council was paying the City Attorney before. Mr. Lambert then stated this Council turns around and asks for advice from the City Attorney, adding he does a great job of telling the Council when something is legal and when something is not, yet when the City Attorney tells the Council not to give money out to organizations because it falls under the gift clause; the Council turns around and ignores his advice, adding it makes everyone wonder. Mr. Lambert then stated the City Attorney's salary is paid by the taxpayers of the City of Benson and Council should think twice before wasting their money. Mr. Lambert then stated with what the Council was paying the previous City Attorney, who was gotten rid of because of a personal vendetta of one of the Councilmembers, the Council could be saving all of the City employees from furloughs. Mr. Lambert then stated the people who are hurting the most are the City employees and it seems like no one on the Council cares. Mr. Lambert asked the Council to think about it.

Councilmember Boyle stated he would like to make a comment regarding the cost of the City Attorney, adding the cost currently reflects a huge expense probably directly related to the numerous hours he spent on the Stagecoach Trails litigation and settlement the Council made, which is a direct result of the previous City Attorney getting the City unwisely into the position of suing Stagecoach Trails, adding obviously, the City lost. Councilmember Boyle then stated clearing up the matter required a lot of hours and time of Mr. Cohen and his firm, adding he didn't think the cost of the City Attorney for the last quarter was indicative of the cost for the entire year or what he will cost in the future. Councilmember Boyle then stated when the Council sought a new City Attorney, the prices that were quoted to the Council were in line with everyone else. Councilmember Boyle then stated the cost Mr. Lambert was looking at reflected the cost of the Stagecoach Trails settlement, adding Mr. Lambert needed to take that into consideration before making a harsh judgment like that.

Councilmember Brooks stated there were two investigations done during that time also.

Councilmember Cook stated he also requested the City Attorney's invoices for December, January, February and March, and when he compared them to the same months a year prior, he found the expense to be tripled from last year. Councilmember Cook then stated those invoices were before the City Attorney even got involved with settling Stagecoach Trails. Councilmember Cook then stated it was the Council who tripled the cost, adding they fired two honest employees without any foundation, then turned around and investigated the employees. Councilmember Cook then stated the investigations found there was no wrong doing, adding now, those Councilmembers are asking the public to reelect them and the public can expect more of the same.

CITY MANAGER REPORT:

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

Monday, August 4, 2014	–	Benson Economic Development Committee, 6:00 p.m., City Hall
Tuesday, August 5, 2014	–	Planning & Zoning Commission, 7:00 p.m., City Hall
Monday, August 11, 2014	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, August 12, 2014	–	Library Advisory Board, 4:00 p.m., City Library
Saturday, August 16, 2014	–	Historic Preservation Commission, 9:00 a.m., City Hall
Thursday, August 21, 2014	–	Planning & Zoning Commission Worksession, 7:00 p.m., City Hall
Saturday, August 23, 2014	–	Benson Airport Advisory Committee, 8:00 a.m., Hangar B9, Benson Airport
Monday, August 25, 2014	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, August 26, 2014	–	Community Watershed Alliance, 6:30 p.m., City Hall

Mr. Stephens then stated U.S. Representative Ron Barber would be sending a member of his Staff to Benson on August 11, adding he will be available 1 hour and 15 minutes prior to the Council meeting. Mr. Stephens then stated the Staff member will be available to discuss any issues involving the federal government, adding if anyone is unable to make that particular session on August 11, they can contact Congressman Barber's office for Arizona Congressional District #2 at 520-459-3115 and speak with Mr. Peter Huisking.

NEW BUSINESS:

1. **Discussion and possible action on the Consent Agenda**

1a. Minutes of the May 21, 2014 Worksession
1b. Reappointment of James Thelander to the Benson Planning & Zoning Commission
1c. Reappointment of Randy Robichaud to the Benson Planning & Zoning Commission
1d. Reappointment of Ruth Wilson to the Benson Historic Preservation Commission
1e. Invoices processed for the period from July 1, 2014 through July 16, 2014

Councilmember Brooks moved to approve the Consent Agenda. Seconded by Vice Mayor Sacco. Motion passed 7-0.

2. **Discussion and possible action regarding Resolution 20-2014 of the Mayor and Council of the City of Benson, Arizona, declaring that it concurs with the contents of and adopts the Cochise County Community Wildfire Protection Plan**

Fire Chief Keith Spangler stated the Cochise County Community Wildfire Protection Plan was put together by a conglomerate of agencies, including the Forest Service, National Park Service, BLM, and local departments, districts and municipalities. Chief Spangler stated they looked for potential hazards in the County and rated them, adding this is now a plan to follow if funding can be obtained to mitigate those problems. Chief Spangler then stated most grants the City can apply for regarding mitigation of hazards require a protection plan be in place, adding rather than the City doing a separate plan, the County had the funding to create a plan for the County. Councilmember Brooks stated the plan was extensive with Chief Spangler stating it was worked on for 6 to 9 months, adding he was involved a bit, but due to scheduling conflicts, he was unable to fully participate in the process. Councilmember Moncada then moved to approve Resolution 20-2014. Seconded by Councilmember Brooks.

Councilmember Cook asked how the plan affected Benson and the Fire Department with Chief Spangler stating if the City attempts mitigate the forest or river and wants a grant to do so, it will help with the grant application. Councilmember Cook stated by putting out fires year after year, the fuel builds up and when there are dry years, there is so much fuel, the fires can't be put out and they are out of control. Councilmember Cook then asked if the Fire Department would be trying to put out fires or do some mitigation with Chief Spangler stating some mitigation would be a thinning project, adding the City would call in the State Forester to help with that and with that information, the City could apply for a grant to do so. The motion passed 7-0.

3. **Discussion and possible action on Ordinance 573 levying upon the assessed valuation of the property within the City of Benson, Arizona, subject to taxation. A certain sum upon each One Hundred Dollars ($100) of valuation, sufficient to raise the amount estimated to be required in the annual budget, less the amount estimated to be received from fines, licenses and other sources of revenue providing a General Fund for the General Municipal Expenses: All for the Fiscal Year ending June 30, 2015**

Finance Director Megan Moreno stated the Council has talked about the property tax levy, adding a notice of the intent to increase the property tax was posted on the City's website over 60 days ago, the City has gone through the truth in taxation requirements, has held a public hearing, has posted the notice in the newspaper, and has issued a press release on it. Ms. Moreno then stated after the required time has passed, she is now coming to the Council to request the adoption of the property tax levy. Ms. Moreno then stated based on Council action, the levy will be submitted to the County for them to adopt with other cities' rates as well. Ms. Moreno then stated the property taxes collected are 3.8% of the City's general revenues, adding the approved final budget included the proposed property tax rate of .5531 with budgeted revenues of $230,000. Ms. Moreno then stated the previous rate was .4609 with budgeted revenues of $209,000. Ms. Moreno then stated the proposed tax rate will cause the primary property taxes on a $100,000 home to increase $4.31 a year or $.36 a month. Ms. Moreno then stated the City has gradually increased property tax collections from $195,000 to $230,000 over the past years, adding the rate is adjusted every year because it is based on property valuations. Ms. Moreno then stated she could answer any questions the Council may have.

Councilmember Boyle asked how vital property taxes were to the budget, adding it's about $200,000 and asked if it would make or break the budget. Ms. Moreno then asked if Councilmember Boyle was asking about the property tax in general or just the increase with Councilmember Boyle stating he was just asking about the increase and if it was absolutely necessary to make the budget fly. Ms. Moreno then stated at this point, because the Council approved a budget, if they don't go forward with the increase the Council has discussed this entire time, it would result in another decrease in revenues, which would then need to come from the reserves, adding she would not recommend dipping into the reserves any further.

Mayor King then state it was time to make a decision, adding he knows it is a tough decision, but the Council needs to look at what is being presented and make a decision. Mayor King then stated $4.31 a year isn't much.

Councilmember Moncada stated he would like to remind everyone that the Council cut $2.5 million dollars from the budget over last year, with over $400,000 of that being in furloughs. Councilmember Moncada then stated he didn't like paying any more taxes than he has to either, but he felt that asking for $21,000 throughout the entire City isn't asking too much, adding Council really did make every effort to reduce expenses in the budget process and again, they did cut $2.5 million from last year and over $400,000 of that is in furloughs.

Councilmember Brooks stated there were a number of people who came to the hearing on this who thought it would send a bad signal, adding he tends to agree with them. Councilmember Brooks then stated he knew the City has not raised it for the last 2 years with Ms. Moreno stating the rate has not been raised, adding the actual amount of the levy has decreased. Ms. Moreno then stated she did not recall anyone speaking at the property tax public hearing, adding she knew some people addressed the Council at the public hearing for the budget, but not at the public hearing for the tax levy. Councilmember Brooks then stated they may have been speaking at the Call to the Public. Councilmember Brooks then stated he talked to a number of people about this and as far as bringing business into Benson, it is sort of a bad signal with SSVEC raising their rates, the County adding another 2.5% and the college raising its rates. Councilmember Brooks then stated a lot of us are in bad times right now, adding the public is really his concern right now and there are a lot of people living on a fixed income. Councilmember Brooks then stated he knows $4.00 doesn't sound like a lot, but he thinks it's the signal that the Council is going to raise $21,000, adding he thinks the Council can find the way to cut $21,000 in the budget. Councilmember Brooks then stated he doesn't see this as a good thing for the City and he thinks it's a better thing to say the Council is not raising taxes in a time of recession. Councilmember Brooks then stated he did talk to someone recently, who told him there were 2,500 people at the food bank last month. Councilmember Brooks then stated again, some of those people are living on a fixed income and he thinks it sends a bad signal, adding he would prefer to put this off for another year.

Ms. Moreno then stated she would like to stress that the City is a very small portion of the total tax rate in Cochise County, adding the overall tax rate is approximately 12% and the City is just $.55 of that. Ms. Moreno then stated she recognized everyone is raising their rates because they are in a tough predicament, but stated the City is too and that is why the proposed rate is an increase as well. Ms. Moreno then stated just because the Council may choose not to raise our rates doesn't mean it will stop anyone else that is raising their rates, adding they are still going to continue to raise their rates because they recognize the need to generate more revenues. Ms. Moreno then stated she didn't like having to tax people to provide the City with revenues, but that is a City's source of revenues; that is how a City operates, adding the City operates on City sales tax, on property tax and on franchise tax. Ms. Moreno then stated for the Council to not pass this tonight, after they have given the impression over the past 2 months that they would pass it, does send a very bad message to City employees that the Council just wants them to take more of the hit than they've already taken to balance this budget and that Council won't do anything on the revenue side, adding she thinks the Council should really consider the morale. Ms. Moreno then stated she would also like to inform the Council that they have to approve a rate tonight, adding they can't just push this off for a year, but they have to actually specify a rate and approve it tonight. Ms. Moreno then stated if the Council doesn't want to approve the Ordinance with the proposed levy rate, they could amend the ordinance to include the rate they did want.

Councilmember Brooks stated Ms. Moreno made a good argument and stated he wouldn't want to send a signal out to the City employees, adding he thinks the Council needs to do whatever they can to get rid of furloughs. Councilmember Brooks then stated he thinks the Council is doing everything they can with the budget right now, adding the City is down to skin and bones on the CIP projects and everything else, so he would go along with what Ms. Moreno said.

Councilmember Moncada moved to approve Ordinance 573. Seconded by Mayor King. Motion passed 6-1 with Vice Mayor Sacco voting nay.

4. **Review of City Finances with emphasis on June financial results, and the City's financial position at June 30, 2014**

Finance Director Megan Moreno addressed Council reviewing financial highlights for the month of June, stating she is coming to the Council a bit earlier with results from June and wanted to stress that these are preliminary figures, adding she didn't want to hold out until October to give the Council an idea of where the City is. Ms. Moreno then stated the overall unrestricted cash decreased to $880,000, dipping below the $1 million mark, which makes her uneasy. Ms. Moreno then stated she is hoping the City will recover some funds in the coming fiscal year and increase the reserve back up a bit. Ms. Moreno then stated last year in June, the unrestricted cash position was at $1.4 million. Ms. Moreno then stated the bond proceeds remain at $1.12 million, adding the City hasn't done a bond draw, which leaves the proceeds available for this fiscal year for capital projects. Ms. Moreno then stated for the month of June, the City did see more revenue than it expended, adding one of the big reasons was the City did receive a lien payoff for the wastewater hauling fees the City incurred over the past couple years for the treatment plant on Highway 90, noting the amount received was approximately $170,000 which was received in the month of June. Ms. Moreno then stated overall, for the fiscal year, the City was down $338,000, but then stated the previous fiscal year ended with the City being down $841,000, adding the City has made a considerable turnaround.

Ms. Moreno then stated the overall revenues show a decrease from the prior year, but as she explained in the past few presentations, it was due to less grant revenue, less construction sales tax and no longer receiving donations from the Golf Course agreement, adding these factors still hold true. Ms. Moreno then stated the general revenues are actually up, which is a good sign.

Ms. Moreno then stated personnel overall was $384,000 for the month of June and was $5.1 million year-to-date which was an $82,000 increase over the prior year.

Ms. Moreno then reviewed the General Fund, stating here where some good news is, adding it is actually up over the prior year by $176,000 and stated $112,000 of that increase is due to City sales tax, which is a good increase the prior June. Ms. Moreno then said both State revenue sharing and State sales tax were up, which are good indicators that the economy is on the rise. Ms. Moreno then stated the estimates the City got from the

State on what we will get this year are also showing increases, adding she is hoping to see another good increase in this fiscal year. Ms. Moreno then stated the expenses for the month of June were down $183,000 from last year, adding this is also a good indication that we've been watching our expenses. Ms. Moreno then stated an increase in revenues and a decrease in expenses is the route we want to continue. Ms. Moreno then stated the City ended the fiscal year at a negative $294,000, however it ended the previous fiscal year at a negative $539,000, noting the City improved over the previous year.

Ms. Moreno then addressed the enterprise funds, stating the only fund to end in the red was the Gas Fund, adding this was predicted based on the mild winter and it is the second year in a row the Gas Fund lost money. Councilmember Cook asked about the difference in personnel costs being $256,000, yet in the slide prior to this, the personnel monthly expenses were shown at $384,000. Ms. Moreno stated the difference was between the Citywide personnel expenses and the General Fund personnel expenses, adding some employees are paid out of the General Fund, such as Library, Police, Fire, Administration and Finance, while other employees are paid out of the enterprise funds or business activities, such as Gas, Water or Wastewater. Ms. Moreno then stated the Water Fund ended the year doing great and the Wastewater Fund looked great due to the $170,000 lien payoff, which helped the Wastewater Fund end the year at $350,000. Ms. Moreno then stated the Sanitation Fund shows the year end at $94,000, but noted the June payments for the sanitation contract haven't been processed yet, adding the Sanitation Fund will really be at about $30,000 for the end of the year.

Ms. Moreno then addressed the Golf Course, stating the operations side lost $46,000 and the food and beverage side lost $2,000 for the month of June, adding year-to-date, operations is down $166,000 and food and beverage is down $49,000 for a total of a negative $215,000. Ms. Moreno then stated this was the first year the Golf Course was on its own without any donations, but noted the City did receive one $25,000 donation at the beginning of the fiscal year. Ms. Moreno then stated if the Golf Course was compared to last year without counting those donations, a good turnaround could be seen, adding last year the Golf Course lost about $388,000 last year as opposed to $215,000 this year. Ms. Moreno then stated the Golf Course is seeing some increases in revenues and some decreases in expenses and is working toward being breakeven and self-sufficient, but it hasn't quite got there yet. Councilmember Brooks asked what was expected last year with Ms. Moreno stating the Council budgeted a loss for the Golf Course of about $117,000, but about half way through the year, she projected it would be closer to a loss of $200,000, adding she hoped it wouldn't go over $200,000, but it was $215.000.

Ms. Moreno then briefly review sales tax, saying the City ended up with an increase over where the City was for the past two years, which is good. Ms. Moreno then stated there was a slight increase in bed tax, which is also nice, adding it was nothing major, but was still a good increase. Councilmember Cook stated when he was reviewing tax collections, he saw an incredible jump in April and asked Ms. Moreno if she had any idea of what that was. Ms. Moreno stated it was more of an accounting adjustment from prior returns being turned in at one time and was not really an increase. Ms. Moreno then moved to construction sales tax, stating it was very low for the month of June at only about $3,000, adding hopefully there will be an increase soon with some of the projects that are gearing up. Ms. Moreno then stated the total sales tax collections increased from the prior two years, the State retail sales tax collection also increased slightly, adding she is hoping to see that trend continue as we move through this fiscal year.

Councilmember Cook then asked about the slides showing City retail sales tax, total City sales tax and State retail tax with Ms. Moreno explaining the State retail tax is the portion of the sales tax collected from the State rate and distributed to the City, adding all cities get a portion of the sales tax collected by the State and this is our portion received from the State. Ms. Moreno then stated the total City sales tax takes into account our retail tax, bed tax and construction sales tax, adding it is a total of all three of those taxes. Ms. Moreno then stated she splits it out, with the first one being retail tax only, which is the City's major source of revenue, then bed tax, which is an additional 2% tax on stays under 30 days and finally, the construction sales tax, which is a 4% rate on construction. Councilmember Cook asked about the City retail sales tax with Ms. Moreno stating that was a category for basically all retail tax, adding it includes retail store sales, restaurant sales and food sales tax, adding everything that doesn't fall into bed tax, construction sales tax, rental tax or the sales tax for single items over $5,000 gets put in this category. Mayor King then thanked Ms. Moreno for her presentation.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Vice Mayor Sacco moved to adjourn at 7:54 p.m. Seconded by Councilmember Brooks. Motion passed 7-0.

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Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 8, 2014**

To: Mayor and Council Consent Agenda Item # 1e

From: Laurie Botts, Accounting Specialist

Subject:

Invoices processed for the period from August 15, 2014 through August 27, 2014

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from August 15, 2014, through August 27, 2014. The total of the invoices is $210,070.60.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	9,647.50
Ace Asphalt of Tucson	Paving Stagecoach Trails	34,676.25
AZ Dept of Revenue	Sales Tax Remitted	9,147.23
Arizona State Retirement	Bi-weekly retirement contribution	20,409.96
Cochise County Treasurer	Monthly Transfer Station Expenses	14,390.25
Southwest Disposal	Monthly Garbage Collection	31,334.96
SSVEC	Monthly City Electric Bill	47,360.01
TOTAL LARGE INVOICES		**166,966.16**
Invoices listed above as a percentage of all invoices processed		**79%**

Staff Recommendation:

Approval of invoices processed for the period from August 15, 2014 through August 27, 2014

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
08/14	08/15/2014	428	1111	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	564.97	M
08/14	08/15/2014	429	6756	SOUTHERN ARIZONA DISTRIBUTING	652.65	M
08/14	08/15/2014	1140	1490	AZ STATE RETIREMENT ACC REC	20,409.96	M
08/14	08/15/2014	42717	1027	A&M PERSONNEL SERVICES LTD	957.33	
08/14	08/15/2014	42718	9720	ACE ASPHALT OF TUCSON	34,676.25	
08/14	08/15/2014	42719	1096	ACKERLEY ADVERTISING	687.00	
08/14	08/15/2014	42720	1690	AZ DEPT OF REVENUE - SALES TAX	9,147.23	
08/14	08/15/2014	42721	1430	AZ PUBLIC SAFETY RETIREMENT	9,647.50	
08/14	08/15/2014	42722	1804	BMI	330.00	
08/14	08/15/2014	42723	3051	CAPITAL ONE COMMERCIAL	537.69	
08/14	08/15/2014	42724	2592	CENTRAL ALARM INC	170.88	
08/14	08/15/2014	42725	2599	CENTURYLINK	1,852.66	
08/14	08/15/2014	42726	2690	CERTIFRESH CIGAR	556.10	
08/14	08/15/2014	42727	2667	CHERI SHULL	359.81	
08/14	08/15/2014	42728	2751	CITY OF BENSON - SALES TAX	3,736.17	
08/14	08/15/2014	42729	2870	COCHISE COUNTY TREASURER	14,390.25	
08/14	08/15/2014	42730	2923	COCHISE LOCK & SAFE, INC	15.10	
08/14	08/15/2014	42731	3124	COX MEDIA - WEST	383.00	
08/14	08/15/2014	42732	3129	CREATIVE COMMUNICATIONS	558.10	
08/14	08/15/2014	42733	3340	DEMCO INC.	145.11	
08/14	08/15/2014	42734	3677	EXECUTECH	7,903.61	
08/14	08/15/2014	42735	3710	FEDEX	4.53	
08/14	08/15/2014	42736	3734	FIRE FIGHTERS & POLICE OFFICERS	700.00	
08/14	08/15/2014	42737	4419	INTERACTIVE CONTROLS, INC	669.80	
08/14	08/15/2014	42738	4907	LEGEND TECHNICAL SERVICES	60.00	
08/14	08/15/2014	42739	4954	LN CURTIS & SONS	475.98	
08/14	08/15/2014	42740	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81	
08/14	08/15/2014	42741	5224	MERIT FOODS OF ARIZONA	739.25	
08/14	08/15/2014	42742	5495	NATIONWIDE RETIREMENT SOLUTION	895.00	
08/14	08/15/2014	42743	5645	OFFICE DEPOT, INC	102.22	
08/14	08/15/2014	42744	11564	OMA METHENEY	10.48	
08/14	08/15/2014	42745	5847	PET DOCTOR	104.66	
08/14	08/15/2014	42746	6063	PUBLIC SAFETY CENTER	175.35	
08/14	08/15/2014	42747	7731	PURCELL WESTERN STATES TIRE	995.28	
08/14	08/15/2014	42748	6119	R&R PRODUCTS INC	503.86	
08/14	08/15/2014	42749	6180	RECORDED BOOKS, LLC	101.94	
08/14	08/15/2014	42750	6620	SIERRA SOUTHWEST COOP SVCS INC	30.41	
08/14	08/15/2014	42751	6774	SOUTHWEST DISPOSAL	31,334.96	
08/14	08/15/2014	42752	6802	STAMBACK SEPTIC SERVICE	206.34	
08/14	08/15/2014	42753	6809	STANDARD RESTAURANT EQUIPMENT CO	361.69	
08/14	08/15/2014	42754	6881	STATE OF ARIZONA	6,000.00	
08/14	08/15/2014	42755	1415	STOTZ EQUIPMENT	1,375.58	
08/14	08/15/2014	42756	6970	SULPHUR SPRINGS VALLEY ELEC	47,360.01	
08/14	08/15/2014	42757	6975	SUMMIT SUPPLY CORP OF CO	583.00	
08/14	08/15/2014	42758	2791	SUPPORT PAYMENT CLEARINGHOUSE	373.85	
08/14	08/15/2014	42759	7004	TCF EQUIPMENT FINANCE INC	4,774.90	
08/14	08/15/2014	42760	7969	THE TORO COMPANY - NSN	139.00	
08/14	08/15/2014	42761	7219	TIAA-CREF AS AGENT FOR JPM	225.00	
08/14	08/15/2014	42762	7315	TUCSON CALIBRATION SERVICES	1,210.00	
08/14	08/15/2014	42763	7493	UNIFIRST CORPORATION	1,496.89	
08/14	08/15/2014	42764	7510	UNITED FIRE EQUIPMENT COMPANY	135.07	
08/14	08/15/2014	42765	7685	WASHINGTON STATE SUPPORT REGISTRY	115.38	
08/14	08/18/2014	42766	3119	COX COMMUNICATIONS	1,058.99	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
Grand Totals:					210,070.60

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					
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	080814	08/15/2014	RETIREMENT CONTRIBUTION	20,409.96
GENERAL FUND	NATIONWIDE RETIREMENT SO	080814	08/15/2014	DEFERRED COMPENSATION	895.00
GENERAL FUND	TIAA-CREF AS AGENT FOR JP	080814	08/15/2014	#403743 - VOLUNTARY RETIREMENT	225.00
Total 10-22250 RETIREMENT PAYABLE:					21,529.96
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	080814	08/15/2014	P.D. RETIREMENT	9,332.11
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	080814A	08/15/2014	F.D. RETIREMENT	315.39
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					9,647.50
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-080814	08/15/2014	#340002729	69.81
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-080814	08/15/2014	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	D-080814	08/15/2014	#000379351700	139.90
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-080814	08/15/2014	#000508942900	181.02
GENERAL FUND	WASHINGTON STATE SUPPOR	D-080814	08/15/2014	IN 3609574	115.38
Total 10-22265 GARNISHMENTS PAYABLE:					559.04
10-41-330 IT SERVICES					
GENERAL FUND	EXECUTECH	20718	08/01/2014	IT MAINTENANCE - AUGUST BILLING	5,800.00
GENERAL FUND	EXECUTECH	20718A	08/01/2014	IT MAINTENANCE - JULY BILLING	2,103.61
Total 10-41-330 IT SERVICES:					7,903.61
10-41-410 UTILITIES					
GENERAL FUND	COX COMMUNICATIONS	080114A	08/01/2014	CABLE	25.95
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	1,759.39
Total 10-41-410 UTILITIES:					1,785.34
10-41-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	55.38
GENERAL FUND	COX COMMUNICATIONS	080114A	08/01/2014	MONTHLY INTERNET SERVICES	199.00
GENERAL FUND	COX COMMUNICATIONS	080114A	08/01/2014	TELEPHONE	655.04
Total 10-41-415 TELEPHONE:					909.42
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	MATS	81.10
Total 10-41-430 REPAIRS & MAINTENANCE:					81.10
10-41-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	36.60
Total 10-41-470 UNIFORMS:					36.60

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-41-590 DUES & LICENSES					
GENERAL FUND	BMI	25376746	08/02/2014	MUSIC LICENSE - 8/1/14 - 7/31/2015	330.00
Total 10-41-590 DUES & LICENSES:					330.00
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	COCHISE LOCK & SAFE, INC	105299	08/08/2014	KEYS	4.32
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	TOWELS, TP	22.57
Total 10-41-640 OPERATING SUPPLIES:					26.89
10-43-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	39.52
Total 10-43-470 UNIFORMS:					39.52
10-43-640 OPERATING SUPPLIES					
GENERAL FUND	COCHISE LOCK & SAFE, INC	105299	08/08/2014	KEYS	6.46
Total 10-43-640 OPERATING SUPPLIES:					6.46
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	FIRE FIGHTERS & POLICE OFFI	073114	07/31/2014	CANCER INSURANCE	650.00
Total 10-45-300 PROFESSIONAL SERVICES:					650.00
10-45-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	216.69
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	855.12
Total 10-45-410 UTILITIES:					1,071.81
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	164.30
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	362.96
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	65.11
GENERAL FUND	COX COMMUNICATIONS	080114	08/01/2014	MONTHLY INTERNET SERVICES	179.00
Total 10-45-415 TELECOMMUNICATIONS:					771.37
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	MATS	25.95
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					25.95
10-45-593 ANIMAL CONTROL MEDICAL					
GENERAL FUND	COCHISE COUNTY TREASURE	20534	08/06/2014	DOMESTIC ANIMALS	8.00
Total 10-45-593 ANIMAL CONTROL MEDICAL:					8.00
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	PET DOCTOR	5185	08/07/2014	NEUTER, RABIES, MEDICINE	104.66
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					104.66
10-45-610 OFFICE SUPPLIES					
GENERAL FUND	CAPITAL ONE COMMERCIAL	072614	07/26/2014	OFFICE SUPPLIES	136.11

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-45-610 OFFICE SUPPLIES:					136.11
10-45-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	TOWELS	5.83
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	TOWELS, TP	22.57
Total 10-45-640 OPERATING SUPPLIES:					28.40
10-46-310 FIREFIGHTER HEALTHCARE					
GENERAL FUND	FIRE FIGHTERS & POLICE OFFI	073114	07/31/2014	CANCER INSURANCE	50.00
Total 10-46-310 FIREFIGHTER HEALTHCARE:					50.00
10-46-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	873.09
Total 10-46-410 UTILITIES:					873.09
10-46-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	153.60
Total 10-46-415 TELEPHONE:					153.60
10-46-430 EQUIP REPAIRS & MAINT					
GENERAL FUND	CREATIVE COMMUNICATIONS	342320	05/14/2014	REPAIR PAGER	98.55
GENERAL FUND	LN CURTIS & SONS	5033630-00	07/28/2014	LP VALVE KIT, HANDLE	475.98
Total 10-46-430 EQUIP REPAIRS & MAINT:					574.53
10-46-431 TURNOUT MAINTENANCE					
GENERAL FUND	UNITED FIRE EQUIPMENT COM	530292	07/31/2014	TURNOUT SOAK & WASH	135.07
Total 10-46-431 TURNOUT MAINTENANCE:					135.07
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	MATS, TOWELS	39.45
Total 10-46-432 STATION REPAIRS & MAINT:					39.45
10-46-590 DUES & LICENSES					
GENERAL FUND	CREATIVE COMMUNICATIONS	346143	07/24/2014	LICENSE RENEWAL	250.00
Total 10-46-590 DUES & LICENSES:					250.00
10-46-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	724253768001	07/23/2014	TONER	89.23
Total 10-46-610 OFFICE SUPPLIES:					89.23
10-46-620 POSTAGE					
GENERAL FUND	FEDEX	2-727-35656	07/24/2014	EXPRESS MAIL	4.53
Total 10-46-620 POSTAGE:					4.53
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	PUBLIC SAFETY CENTER	5526291	07/25/2014	GLOVES	175.35

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	TOWELS, TP	22.57
Total 10-46-640 OPERATING SUPPLIES:					197.92
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CREATIVE COMMUNICATIONS	345344	07/09/2014	ANTENNA	209.55
Total 10-46-670 VEHICLE REPAIRS & MAINT:					209.55
10-49-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	1,067.50
Total 10-49-410 UTILITIES:					1,067.50
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	MATS	66.45
Total 10-49-430 REPAIRS & MAINTENANCE:					66.45
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	DEMCO INC.	5349582	07/22/2014	BOOK JACKETS, STAMPS	145.11
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	TOWELS, TP	62.65
Total 10-49-640 OPERATING SUPPLIES:					207.76
10-49-696 BOOKS					
GENERAL FUND	RECORDED BOOKS, LLC	74975795	07/23/2014	BOOK ON CD	32.00
GENERAL FUND	RECORDED BOOKS, LLC	74976323	07/23/2014	BOOK ON CD	29.95
GENERAL FUND	RECORDED BOOKS, LLC	74978371	07/25/2014	BOOK ON CD	39.99
Total 10-49-696 BOOKS:					101.94
10-50-300 PROFESSIONAL SERVICES					
GENERAL FUND	COCHISE COUNTY TREASURE	20534	08/06/2014	YARD WASTE	4.00
Total 10-50-300 PROFESSIONAL SERVICES:					4.00
10-50-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	2,435.34
Total 10-50-410 UTILITIES:					2,435.34
10-50-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	107.15
Total 10-50-470 UNIFORMS:					107.15
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	SUMMIT SUPPLY CORP OF CO	75504	07/24/2014	REFILL BAGS DOG DISPENSER	583.00
Total 10-50-640 OTHER OPERATING SUPPLIES:					583.00
10-57-410 UTILITIES - POOL					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	896.92
Total 10-57-410 UTILITIES - POOL:					896.92

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-57-412 UTILITIES - COMM CENTER					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	1,285.88
Total 10-57-412 UTILITIES - COMM CENTER:					1,285.88
10-58-546 FOOD BANK					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	684.17
Total 10-58-546 FOOD BANK:					684.17
10-58-570 FOURTH OF JULY					
GENERAL FUND	COX MEDIA - WEST	1022953	07/28/2014	4TH OF JULY ADVERTISING	121.00
GENERAL FUND	COX MEDIA - WEST	1022953A	07/28/2014	4TH OF JULY ADVERTISING	262.00
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90007379	06/30/2014	JULY 4TH POSTERS & FLYERS	30.41
Total 10-58-570 FOURTH OF JULY:					413.41
10-60-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	273.52
Total 10-60-410 UTILITIES:					273.52
10-60-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	229.28
Total 10-60-415 TELEPHONE:					229.28
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	MATS	29.15
Total 10-60-430 REPAIRS & MAINTENANCE:					29.15
10-60-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	721986989001	07/30/2014	MONEY TRAY	12.99
Total 10-60-610 OFFICE SUPPLIES:					12.99
10-60-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	TOWELS, TP	22.57
Total 10-60-640 OTHER OPERATING SUPPLIES:					22.57
10-65-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	317.92
Total 10-65-410 UTILITIES:					317.92
10-65-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	152.05
Total 10-65-415 TELEPHONE:					152.05
10-65-430 REPAIRS & MAINTENANCE					
GENERAL FUND	UNIFIRST CORPORATION	073114	07/31/2014	MATS, MOP, TOWELS	96.50
Total 10-65-430 REPAIRS & MAINTENANCE:					96.50

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-65-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	COCHISE LOCK & SAFE, INC	105299	08/08/2014	KEYS	4.32
Total 10-65-640 OTHER OPERATING SUPPLIES:					4.32
Total GENERAL FUND:					57,220.53
TRANSIT FUND					
14-40-340 EDUCATION & TRAINING					
TRANSIT FUND	CHERI SHULL	071814	07/18/2014	RTAP-SOUTHWEST TRANSIT ASSOC. 8/18-8	359.81
Total 14-40-340 EDUCATION & TRAINING:					359.81
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	PURCELL WESTERN STATES TI	6156204	08/07/2014	TIRES	663.49
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					663.49
Total TRANSIT FUND:					1,023.30
CAPITAL PROJECTS FUND					
15-40-257 CIP PW 07-8 PAVEMENT MGMT					
CAPITAL PROJECTS FUN	ACE ASPHALT OF TUCSON	034957	08/08/2014	PAVING STAGECOACH TRAILS	34,676.25
Total 15-40-257 CIP PW 07-8 PAVEMENT MGMT:					34,676.25
Total CAPITAL PROJECTS FUND:					34,676.25
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	STAMBACK SEPTIC SERVICE	2412	08/14/2014	PORT A POTS 8/12 - 9/8/14	206.34
Total 20-40-300 PROFESSIONAL SERVICES:					206.34
20-40-410 UTILITIES					
STREET FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	7,103.29
Total 20-40-410 UTILITIES:					7,103.29
20-40-470 UNIFORMS					
STREET FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	146.35
Total 20-40-470 UNIFORMS:					146.35
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	PURCELL WESTERN STATES TI	6156204	08/07/2014	TIRES	331.79
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					331.79
Total STREET FUND:					7,787.77
GAS FUND					
50-24500 SALES TAX PAYABLE					
GAS FUND	AZ DEPT OF REVENUE - SALES	7/14	07/31/2014	UTILITY SALES TAX	6,456.23
GAS FUND	CITY OF BENSON - SALES TAX	7/14	07/31/2014	CITY SALES TAX	2,687.61

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-24500 SALES TAX PAYABLE:					9,143.84
50-300-35 NEW GAS HOOKUPS					
GAS FUND	AZ DEPT OF REVENUE - SALES	7/14	07/31/2014	RETAIL SALES TAX	41.33
Total 50-300-35 NEW GAS HOOKUPS:					41.33
50-40-300 PROFESSIONAL SERVICES					
GAS FUND	TUCSON CALIBRATION SERVIC	20297	07/21/2014	PRESSURE GUAGE CALIBRATION	1,210.00
Total 50-40-300 PROFESSIONAL SERVICES:					1,210.00
50-40-470 UNIFORMS					
GAS FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	188.22
Total 50-40-470 UNIFORMS:					188.22
Total GAS FUND:					10,583.39
WATER FUND					
51-22900 METER DEPOSITS - WATER					
WATER FUND	OMA METHENEY	081214	08/12/2014	REFUND WATER DEPOSIT	10.48
Total 51-22900 METER DEPOSITS - WATER:					10.48
51-40-410 UTILITIES					
WATER FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	13,630.89
Total 51-40-410 UTILITIES:					13,630.89
51-40-470 UNIFORMS					
WATER FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	146.35
Total 51-40-470 UNIFORMS:					146.35
51-40-640 OTHER OPERATING COSTS					
WATER FUND	AZ DEPT OF REVENUE - SALES	7/14	07/31/2014	MUNI WATER SALES TAX	147.90
Total 51-40-640 OTHER OPERATING COSTS:					147.90
Total WATER FUND:					13,935.62
WASTEWATER FUND					
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1410368	07/18/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1410542	07/22/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1410597	07/23/2014	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1410697	07/24/2014	TESTING	15.00
Total 52-40-301 CHEMICAL ANALYSES:					60.00
52-40-410 UTILITIES					
WASTEWATER FUND	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	7,374.63
Total 52-40-410 UTILITIES:					7,374.63

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
52-40-415 TELEPHONE					
WASTEWATER FUND	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	92.58
Total 52-40-415 TELEPHONE:					92.58
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	INTERACTIVE CONTROLS, INC	14111-3	07/25/2014	TROUBLE SHOOT & REPAIR SLUDGE/RAS P	669.80
Total 52-40-430 REPAIRS & MAINTENANCE:					669.80
52-40-470 UNIFORMS					
WASTEWATER FUND	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	146.35
Total 52-40-470 UNIFORMS:					146.35
52-40-590 DUES & LICENSES					
WASTEWATER FUND	STATE OF ARIZONA	0143491	07/20/2014	WQL WATER QUALITY	6,000.00
Total 52-40-590 DUES & LICENSES:					6,000.00
Total WASTEWATER FUND:					14,343.36
SANITATION FUND					
53-40-665 COUNTY SOLID WASTE					
SANITATION FUND	COCHISE COUNTY TREASURE	20534	08/06/2014	TRANSFER STATION EXPENSES	14,378.25
Total 53-40-665 COUNTY SOLID WASTE:					14,378.25
53-40-667 RESIDENTIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1312403	07/31/2014	RESIDENTIAL / COMMERICAL PICK UP	16,357.65
Total 53-40-667 RESIDENTIAL SERVICE CONTRACT:					16,357.65
53-40-668 COMMERCIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1312403	07/31/2014	COMMERCIAL PICK UP	14,977.31
Total 53-40-668 COMMERCIAL SERVICE CONTRACT:					14,977.31
Total SANITATION FUND:					45,713.21
SAN PEDRO GOLF COURSE					
55-24500 SALES TAX PAYABLE					
SAN PEDRO GOLF COUR	AZ DEPT OF REVENUE - SALES	7/14	07/31/2014	RETAIL SALES TAX	2,501.77
SAN PEDRO GOLF COUR	CITY OF BENSON - SALES TAX	7/14	07/31/2014	SALES TAX	1,048.56
Total 55-24500 SALES TAX PAYABLE:					3,550.33
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	720789	07/24/2014	BATTERY/TRIP CHARGE	50.94
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	724850	08/01/2014	ALARM SERVICE - 8/1 - 8/31/14	67.00
Total 55-40-300 PROFESSIONAL SERVICES:					117.94
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	CERTIFRESH CIGAR	18395	07/30/2014	CIGARS	556.10

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-40-310 INVENTORY- PRO SHOP:					556.10
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	2,927.62
Total 55-40-410 UTILITIES:					2,927.62
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	514.23
Total 55-40-415 TELEPHONE:					514.23
55-40-540 ADVERTISING					
SAN PEDRO GOLF COUR	ACKERLEY ADVERTISING	13397	07/31/2014	GOLF COURSE ADVERTISING - 7/7/14	170.50
SAN PEDRO GOLF COUR	ACKERLEY ADVERTISING	13398	07/31/2014	GOLF COURSE ADVERTISING - 7/14/14	170.50
SAN PEDRO GOLF COUR	ACKERLEY ADVERTISING	13399	07/31/2014	GOLF COURSE ADVERTISING - 7/21/14	170.50
SAN PEDRO GOLF COUR	ACKERLEY ADVERTISING	13400	07/31/2014	GOLF COURSE ADVERTISING - 7/28/14	175.50
Total 55-40-540 ADVERTISING:					687.00
55-40-700 CAPITAL EXPENDITURES					
SAN PEDRO GOLF COUR	TCF EQUIPMENT FINANCE INC	3806732	07/12/2014	GOLF CART FINANCING	4,774.90
Total 55-40-700 CAPITAL EXPENDITURES:					4,774.90
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	724851	08/01/2014	SERVICE CALL/SHORTED INVOICE	52.94
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	080114	08/01/2014	SOFTWARE SUPPORT	139.00
Total 55-50-300 PROFESSIONAL SERVICES:					191.94
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	4,871.86
Total 55-50-410 UTILITIES:					4,871.86
55-50-440 RENTALS					
SAN PEDRO GOLF COUR	UNIFIRST CORPORATION	073114	07/31/2014	MATS, AIR FRESHNER	104.89
Total 55-50-440 RENTALS:					104.89
55-50-470 UNIFORMS					
SAN PEDRO GOLF COUR	UNIFIRST CORPORATION	073114	07/31/2014	UNIFORMS	84.10
Total 55-50-470 UNIFORMS:					84.10
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD1818928	07/24/2014	PARTS	503.86
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P11527	07/09/2014	TRANSISTOR	370.77
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P11748	07/23/2014	CLUTCH SMALL ROUGH MOWER	578.32
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P11877	07/30/2014	CAP SCREW	1.55
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P11903	07/31/2014	HYDRAULIC CYLINER, PARTS	424.94
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					1,879.44

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	9688	08/01/2014	#165 - TEMP SERVICE WORKER	501.15
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	9729	08/08/2014	TEMP SERVICE WORKER	456.18
Total 55-60-300 PROFESSIONAL SERVICES:					957.33
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	CAPITAL ONE COMMERCIAL	072614	07/26/2014	FOOD	217.71
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	107196B	08/06/2014	FOOD	608.80
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	107965B	08/09/2014	FOOD	130.45
Total 55-60-310 FOOD COST:					956.96
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	208614	08/01/2014	BEER	321.00
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	209558	08/08/2014	BEER	331.65
Total 55-60-315 BEER COSTS:					652.65
55-60-320 LIQUOR COSTS					
SAN PEDRO GOLF COUR	ALLIANCE BEVERAGE DISTRIB	316682946	08/01/2014	LIQUOR COSTS	564.97
Total 55-60-320 LIQUOR COSTS:					564.97
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	STANDARD RESTAURANT EQU	1636977	08/01/2014	SUPPLIES	361.69
Total 55-60-603 KITCHEN SUPPLIES:					361.69
55-60-605 RESTAURANT SUPPLIES					
SAN PEDRO GOLF COUR	CAPITAL ONE COMMERCIAL	072614	07/26/2014	SUPPLIES	183.87
Total 55-60-605 RESTAURANT SUPPLIES:					183.87
Total SAN PEDRO GOLF COURSE:					23,937.82
AIRPORT					
56-40-410 UTILITIES					
AIRPORT	SULPHUR SPRINGS VALLEY EL	080814	08/08/2014	POWER	786.18
Total 56-40-410 UTILITIES:					786.18
56-40-415 TELEPHONE					
AIRPORT	CENTURYLINK	080114	08/01/2014	MONTHLY SERVICE	63.17
Total 56-40-415 TELEPHONE:					63.17
Total AIRPORT:					849.35
Grand Totals:					210,070.60

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount

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