City of Benson
City Council Communication

Regular Meeting **April 13, 2015**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the March 9, 2015 Worksession

Discussion:

Attached are the minutes of the March 9, 2015 Worksession.

Staff Recommendation:

Council pleasure

THE WORKSESSION
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
AND THE BENSON ECONOMIC DEVELOPMENT COMMITTEE
HELD MARCH 9, 2015 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. with the Pledge of Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Lori McGoffin, Councilmembers Pat Boyle, Jeff Cook, Joe Konrad, David Lambert and Peter Wangsness (via phone).

Also present were: Benson Economic Development Committee Chairperson Mike Berryhill and Benson Economic Development Committee Members Councilmember Pat Boyle, Annette Buechel, Mindi Flores, Barbara Nunn and Jennifer Swindle. Absent were: Benson Economic Development Committee members Ron Brooks, John Comaduran and Stephen Insalaco.

NEW BUSINESS:

1. **Discussion and possible direction to Staff about the Benson Economic Development Committee including the Resignation of Ron Brooks, the Resignation of Stephen Insalaco, the Appointment of Debra Crafts and the possible retention, reformation, or dissolution of the committee as in proposed Ordinance 576 of the Mayor and Council of the City of Benson, Arizona, amending the Benson City Code, Chapter 18 "Boards, Commissions and Committees," Article 18-6, "Benson Economic Development Committee" to disband and delete any reference to the Benson Economic Development Committee in the Benson City Code**

Mayor King stated he would like to thank the committee for being at the meeting and he hoped the meeting would be fruitful. Mayor King then stated he would let the Councilmembers speak first.

Vice Mayor McGoffin also thanked the committee for coming, adding she appreciates them volunteering. Vice Mayor McGoffin then stated some people are disgruntled with the committee, but she doesn't think that is fair since the committee has never been directed or told what to do, adding it seems like it would be like trying to fire an employee without giving them any directions. Vice Mayor McGoffin then stated she was hoping the Council could set some goals for the committee so they would know what they are working toward. Vice Mayor McGoffin then stated when she took over the Economic Development Sub Committee (EDSC) after former Councilmember John Lodzinski passed away, the primary focuses were business retention and the shovel ready program. Vice Mayor McGoffin then explained that for business retention, the committee tried to talk to local businesses to see if there was anything the City could do, such as putting on employment job fairs and helping with permitting to let them know the City appreciates them being here. Vice Mayor McGoffin then stated the shovel ready program was to help new businesses see what was here, adding she thinks Mr. Lodzinski did a really good job with that and this is what she would like the BEDC to do. Vice Mayor McGoffin then stated the Southeastern Arizona Economic Development Group (SAEDG) does a lot of great things to bring businesses here and host events and the Chamber of Commerce is good at putting on events and she believes that is their focus, but again, she would like the City's committee to be geared toward supporting the businesses already in town so they don't leave.

Councilmember Boyle stated because of the situation the City finds itself in financially, anything the committee can do to help to stimulate business in town and bring in new events is a good thing, adding the more irons they have in the fire; the more opportunities they have to make something actually work and be a benefit to the City financially. Councilmember Boyle then stated SAEDG, the Chamber of Commerce and this committee should be able to complement each other and work together if one of them has a good idea, adding

one of the three groups might be able to do it which means there is that much more opportunity to help the City financially. Councilmember Boyle then stated he doesn't see any detriment in the City having the committee and in the committee actively looking for things to do and for ways to have these different organizations work together to help the City financially.

Councilmember Konrad stated the last meeting regarding the committee seemed contentious and he didn't like to see that, adding he wanted to see some kind of cohesion. Councilmember Konrad then stated if the Council is going forward with the committee as is, he would like to hear from the BEDC what Council can do to make this better, what roadblocks need to be removed and what the BEDC perceives as roadblocks. Councilmember Konrad then stated the Council is here to help, adding everyone is certainly trying to go the same direction and make the City a better place. Councilmember Konrad then stated the committee members donate their time and that has got to be worth something to the Council, then stated he would like to hear the committee's perception of things as they are and what the Council can do to make a course correction and make it easier.

Councilmember Wangsness stated he was in favor of keeping the BEDC, adding the cost is minimal to the City. Councilmember Wangsness then stated the BEDC is an extension of the City and carries some weight to it, adding there is no reason the committee can't work with other committees formed by the public. Councilmember Wangsness then stated the committee was already torn apart and rebuilt only about a year ago and he thinks it needs more time.

Councilmember Lambert stated everyone touched on a lot of the points he was going to touch on, then stated after the Council's last meeting with everything that happened there and a lot of the friction going on, he called BEDC Chairman Mike Berryhill and met with Mr. Berryhill and BEDC Members Annette Buechel and Jack Comaduran. Councilmember Lambert stated they sat down and discussed problems in the committee and the lack of guidance, which is why the worksession is being held. Councilmember Lambert then stated the Council needs to give the committee direction, adding everyone has the same goal in mind, but the committee is going in one direction and the Council is going in the other direction and trying to meet in the middle. Councilmember Lambert then stated one of the things he asked Mr. Berryhill about is giving the Council updates like the Department reports Council receives, adding this will provide some communication to the Council about what the BEDC is doing and the Council won't be blindsided. Councilmember Lambert then stated his meeting with them lasted almost 5 hours that night and after writing down a few notes of problems the committee was having, he addressed a few of those with Staff, adding the committee is going in the right direction. Councilmember Lambert then stated the reason he brought the subject of the committee forward for Council to discuss was that he knew the previous committee was disbanded and this new committee was formed and he didn't know why, adding he couldn't see a difference in the committees. Councilmember Lambert then stated if the Council has updates from the BEDC, it would be easier for the Council to support them.

Councilmember Cook stated he hasn't changed much since this whole thing started back in May and he doesn't see how giving the committee direction is going to be helpful at all. Councilmember Cook then stated he also doesn't agree that anything and everything the committee can do would be helpful to the City, adding there are a lot of things they could do that would not be helpful to the City. Councilmember Cook then spoke about the roadblocks and stated he had no idea what roadblocks the committee may have other than them misunderstanding what an economic development committee is and possibly Mr. Berryhill's hostility at the podium. Councilmember Cook then stated he didn't feel that guidance or more time would be helpful because economic development is such a nebulous thing, adding it is much more similar to a black art than it is to a science. Councilmember Cook then stated there have been a couple new businesses come into town such as O'Reilly's Auto Parts and the Tractor Supply Company and they went out of their way to avoid the BEDC, adding they came in and looked at whether the City was getting along or not, what sort of traffic patterns there are, what sort of businesses or people or customers they will have coming in from outside of Benson and they do all of this research on their own. Councilmember Cook then stated when a company does go to an economic development committee, it's because they want something or want the City to do something such as exempt them from the City's building codes or give them a tax incentive like the one in place with Wal-Mart that the City is still struggling with, adding it impacts the City's budget and is one of the things that would be harmful to the City. Councilmember Cook then stated another thing they may want is to be given a tax free

zone or trade free zone designation, which would also hurt the City. Councilmember Cook then stated the real businesses that can benefit Benson avoid an economic development committee and pretty much avoid Staff and Council, adding they come here for their own reasons. Councilmember Cook then stated again, the businesses that approach any economic development committee want something in return and he doesn't see how direction, guidance, removing roadblocks, more time or anything else the Council can do is helpful or is going to change anything.

Councilmember Wangsness stated he thought Councilmember Cook was speaking more about the reputation of the committee rather than the existence. Councilmember Wangsness then stated he thought reputations can be turned around, adding the committee may have had a bad reputation in the past, but that doesn't mean they have to maintain that reputation in the future. Councilmember Cook then stated he was speaking about what happens in every City and how businesses deal with economic development committees has nothing to do with the committee's reputation.

Mayor King stated what he wants the committee to take away from this meeting is the understanding, knowledge and direction the Council would like to see the committee go. Mayor King then stated he would also like the committee to know what the City can and can't do for the committee, adding for example, the City doesn't have any funding for grant matches. Mayor King then stated again, he would like the committee to have more knowledge and direction when they leave the worksession.

Councilmember Boyle stated he thought there was a misunderstanding, adding the BEDC doesn't have any authority to enter into any kind of negotiations with businesses of any kind, adding the committee couldn't ever go to a business that is interested in being part of Benson and say a sales tax incentive could be offered. Councilmember Boyle stated the committee doesn't have that authority, adding they don't even have a budget and all they do is basically be a think tank for the benefit of the City in coming up with ideas and ways to sell the City. Councilmember Boyle then stated the committee could never go out on their own and approach an individual company or anything like that, adding anything like that would require the committee to come before the City Council and present the opportunity to them. Councilmember Boyle then stated at that point the committee could work with the Council or the Council could do something on their own, but never would the committee act on its own to go out and enter into some kind of negotiation or anything like that. Councilmember Boyle then stated he wasn't sure he understood Councilmember Cook's argument with that particular issue, because the committee simply doesn't have the authority to do so and it's not part of the committee's purview with Councilmember Cook responding that was his point.

Mr. Berryhill stated communication would solve a whole lot of problems, adding he agrees with Councilmember Boyle that the committee doesn't have the right to represent the City in any way, shape or form in negotiating any type of contract or anything else like that. Mr. Berryhill stated the committee is to research and advise the Council, adding if there's a company that the City is interested in and it fits what the City wants to have brought here, part of the research they can provide is to go and see what the business needs and what it would take to bring them to the City. Mr. Berryhill then stated that would not be making any type of a deal, it would just be gathering information to bring to the Council and then it could go from there. Mr. Berryhill then stated communication is the biggest issue he sees, adding the committee members understand what they are allowed to do and that they cannot represent the City in any negotiations, deals or anything else. Mr. Berryhill then stated when the committee first started, the previous Chairman had them a little bit confused, but they are hearing what the Council wants and if the Council would like to get into the details of what they want done, they could do that also. Mr. Berryhill then stated he would like to suggest that the Council let the committee try some new things too, adding if something stays the same, it gets stagnant and doesn't go anywhere and he believed the committee needed to try some new things.

Mayor King asked if any other committee members wished to speak with Committee Member Mindi Flores stating her understanding was that the committee was an advisory committee only, adding their function is research and communication.

Mr. Berryhill then stated if the committee had something they're interested in, such as the wind generator station that was supposed to be set up just outside of Willcox that fell through, they could go talk to them and

see what they needed to get the project off the ground and then present information to the Council on what would be needed to attract that company to Benson, then asked if anyone thought about using a tank of gas to go talk to that company. Mr. Berryhill then stated he understood there had been about three solar plants that have been trying to come to Benson and asked if he was correct with Mayor King stating there had been some discussions on projects but nothing had moved forward. Councilmember Lambert stated there had been talk of two manufacturing plants that were going to come here and one was supposed to be a solar farm generating electricity. Mr. Berryhill asked if one was supposed to be down on the road leading to the airport with Vice Mayor McGoffin stating a landowner created a solar park trying to get solar businesses onto their property. Councilmember Wangsness then stated one project was discussed by a company called Matinee Energy, but it was a con job and there was never any intention to move forward with the project, adding all they were doing was trying to get money out of investors. Mr. Berryhill then stated he thought there were two or three coming that had to do with solar clean technology and that he believed this was an industry that Benson was looking for. Mr. Berryhill then stated there's always someone trying to do this somewhere and he believes in investigating and communicating with them to find out what they need to put one in Benson, adding with all of Benson's low shrubbery and everything else, it's a clear shot to the sun and we have the room, literally.

Councilmember Konrad stated one of the considerations with the electricity generating station was the cost of transmission, adding were they to build a solar facility somewhere it would need to be in proximity of where it would be economically feasible to tie into existing transmission lines because to install transmission lines would be a huge expense. Councilmember Konrad then stated it is one thing to build a plant somewhere but it's another thing to transmit the power from that plant to the grid, adding those are obstacles to be aware of when looking at that type of a project.

Mr. Berryhill then stated one of the things he was looking at was a small plant on less than 20 acres, providing total electric supply to 400-600 homes, adding the total investment on the plant was supposed to be $1.5 to $2 million. Mr. Berryhill then stated they were going to do the project in small increments instead of it being a multi-billion dollar project. Mr. Berryhill then stated that is one of the things he was investigating to see what it would take, but the two places they were looking at were the major transformer station where the old Stuckey's is and where they built the Arizona Electric Power building.

Mayor King stated the worksession needed to get back on track to discuss the Council's direction for the BEDC with Councilmember Konrad stating the City Code, Article 18-6, "Benson Economic Development Committee" laid out pretty clearly what the powers and the responsibilities or expectations of the committee are, adding it's not a lot of reading material there, so he's not sure where the disconnect is as far as what the mission is and what the mission is interpreted to be. Councilmember Konrad then stated he thinks it does a really good job of laying it out, adding it mentions the committee reaching out to business owners, to SAEDG and to the Sierra Vista group, adding he thinks there is already something in place that essentially should work.

Mayor King stated a mission statement is very important as it provides guidance, adding the committee also needs to provide reports to the Council, whether it be at City Council meetings or something they put in the Councilmembers' mailboxes at City Hall. Mayor King then stated the reports will open communication and let the Council would know what the BEDC is doing, adding the Council could decide to meet with the BEDC again, if needed. Mayor King then stated this may help stop the naysayers and will also give the Council information about what the BEDC is working on so the Council could discuss it, if they felt it was needed.

Councilmember Konrad stated in the City Code, Chapter 18, Section 18-6-2, paragraph D states the committee will provide recommendations to the Mayor and City Council and City Manager on the annual budget, adding the Council is looking for all the help they can get in that area. Councilmember Konrad then stated since it's one of the specified duties of the committee, they might give that some thought into where economic development plays into the Council developing a good budget for the coming year.

City Attorney Gary Cohen stated from the legal perspective, he appreciates Councilmember Konrad mentioning the ordinance, because he wrote it with the idea of giving some guidance to the committee as to what their powers are and what they are not. Mr. Cohen then stated he also appreciates Mr. Berryhill mentioning that he clearly understands that the committee only has advisory power, adding he didn't think it

was any secret that under the prior leadership of this committee, there was some confusion about that and he is glad to hear that Mr. Berryhill understands the role of the committee. Mr. Cohen then stated open meeting laws are very important, adding a committee of the Mayor and Council has to follow open meeting laws, noting he gets a little antsy about it, because if those get violated by a committee, it's still the City's problem, which is his problem. Mr. Cohen then stated he knows Mr. Berryhill has been good about talking to the City Clerk about things the committee has to comply with on the agenda to follow those rules. Mr. Cohen stated Mr. Berryhill brought up his clear understanding of the committee's mission and stated through discussions Mr. Cohen has had with City Clerk Vicki Vivian, he knows that Mr. Berryhill has been conscientious about it. Mr. Cohen then stated there may have been some natural growing pains in the committee, but the fact is that now there is a clear understanding and he appreciates those things being brought up.

Mayor King asked Mr. Berryhill if he had any questions about the ordinance or any other questions, adding if the committee thought they might have any misunderstandings, those issues could be clarified now. Mr. Berryhill stated it would require another 4½ hour meeting to answer all the questions the committee has because the committee wants to understand the avenues the Council wants them to pursue and they want to give the Council ideas also. Mayor King then asked if the committee understood the ordinance with Mr. Berryhill stating they did. Mr. Berryhill then stated he was the new Chairman of the committee and he was trying to run it correctly, noting he has spoken with Ms. Vivian several times and she has been very helpful in explaining things and helping with the language on the agendas, adding she is efficient and is helping the committee get past their growing pains and move forward.

Mr. Cohen stated if Ms. Vivian was not available or if the committee had follow up questions on legal issues, they could also contact him, adding the committee is an extension of the Council and it's his job to make sure everything was legal.

Mayor King stated he thought Mr. Berryhill could see that the City Council is reaching out to the committee and they are asking the committee to continue reaching out to the Council, adding this is a good start and communication needs to be maintained moving forward.

Councilmember Lambert stated he wanted to commend Mr. Berryhill, adding he can see a difference in the committee's meeting discussions since Mr. Berryhill became the Chairman in December and can see that the committee is going in the right direction. Councilmember Lambert then stated communication is key, adding the more information the committee can get to Council, the easier it is for Council to help the committee should they get off track. Councilmember Lambert then stated he wanted to point out that Committee Member Annette Buechel, at her own expense, took a class on grant writing to become certified. Councilmember Lambert then stated he felt that a lot of information the committee was discussing went too far, but after talking to Mr. Berryhill, he could see where the committee's mindset is in trying to bring businesses and people into Benson. Councilmember Lambert then stated Debra Crafts isn't on the committee, adding she has an application pending; then stated she is one of the people spearheading the BMW Iron Horse event in April, which he hopes is a big success.

Mayor King stated if the committee gets stuck on something and needs to communicate with the Council, they should feel free to contact him or other Councilmembers any time.

Committee Member Jennifer Swindle stated she was new to the committee, then stated she keeps hearing that the reputation of the prior committee was being placed on the new committee, adding the new committee is trying to turn things around. Ms. Swindle then stated she has been commuting to Benson every morning and evening for the past year and she listens to the local radio station each morning after a Council meeting, adding the Council hasn't had the best reputation either. Ms. Swindle then stated the new committee has done a great job and asked Council to give the committee time to get over the reputation the prior committee had.

Councilmember Boyle stated he thought the Council should give the committee direction and that he would like a monthly report from the committee that includes the top 5 projects they are working on that they feel is the most important. Councilmember Boyle then stated the committee meets on the first Monday of every month, so possibly the report could be given to Council by the middle of the month.

Councilmember Wangsness stated he was on the Benson Clean & Beautiful committee, adding the members get an email with the last meeting minutes and the agenda for the next meeting and he thinks that would be a good way to keep everyone informed. Mr. Berryhill then stated monthly reports would be very monotonous until the committee gets something going and asked if the reports could be bi-monthly. Mayor King stated the Council seemed to be good with bi-monthly reports with Councilmember Boyle stating occasionally, the committee may want to provide reports a couple times a month, adding it would depend on the activity of the committee.

Councilmember Konrad stated the City Code, Chapter 18, Section 18-6-2, paragraph B, specifically mentions SAEDG, as someone the committee might interface with and asked if Mr. George Scott of the SAEDG had any input regarding any of this with Mr. Scott stating he didn't have anything for the Council at this time.

Councilmember Cook then stated Mayor King suggested the committee call the Mayor or any Councilmember if they wanted to, adding there may be a problem with that suggestion due to open meeting laws, citing recent problems with the airport committee not even being able to go to breakfast without posting a quorum notice. Councilmember Cook then stated violating the open meeting laws is a concern with Mr. Cohen stating it was a concern of his also.

Mayor King asked if Mr. Cohen could explain the open meeting laws to the committee with Mr. Cohen stating he would go over the open meeting laws with the committee separately, adding he prefers not to give legal advice publicly. Mayor King then stated the committee needs to be careful contacting all the Councilmembers as it may violate the open meeting laws. Mr. Cohen then stated he would contact Mr. Berryhill and probably prepare a memorandum to distribute to committee members, adding he would be happy to attend a meeting or be available by phone.

Councilmember Cook then stated direction and guidance has been brought up earlier and asked Mr. Berryhill what he thought the Council wanted as far as economic development with Mr. Berryhill stating the committee is to research and advise on things that would benefit the City in bringing and retaining businesses and other things such as events or other things that would actually increase or improve the economic picture. Councilmember Cook then stated it was mentioned earlier that the prior economic development committee that was disbanded had a bad reputation; then stated that economic development committee had a good reputation with a lot of capable, experienced people who were skilled and trained, adding one member was the economic development planner for the County. Councilmember Cook then stated the current committee is the committee with the bad reputation.

No further discussion was had.

ADJOURNMENT:

Vice Mayor McGoffin moved to adjourn at 6:45 p.m. Seconded by Councilmember Konrad. Motion passed 7-0.

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Toney D. King, Sr., Mayor

ATTEST:

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Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **April 13, 2015**

To: Mayor and Council Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the March 9, 2015 Regular Meeting

Discussion:

Attached are the minutes of the March 9, 2015 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD MARCH 9, 2015 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:02 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor John Mitchell from the Church of our Savior who offered the invocation.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Lori McGoffin, Councilmembers Pat Boyle, Jeff Cook, Joe Konrad, David Lambert and Peter Wangsness (via phone).

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Jim Gray stated he had passed out a copy of a letter to the editor in the Sierra Vista Herald to the Council and the City Manager telling what taxpayers want. Mr. Gray then stated the Sierra Vista Council also selected members from the business community to come up with solutions to help solve their financial problems, adding he thinks it's a good idea. Mr. Gray then stated he has attended many Council meetings during the recession and the financial picture always seemed rosy, then 6 months after the Financial Director retired; the City is broke. Mr. Gray then stated in 2010, the Council not only voted to refinance the wastewater treatment plant, which would have been paid off in 2018, but they also borrowed an additional $3 million, which raised the monthly payment and extended payments until 2028. Mr. Gray then stated the Council is now suggesting a 1% sales tax increase that will hurt everyone in and around the town, including poor people, people on fixed incomes, businesses and future business possibilities. Mr. Gray stated Benson already has a high sales tax, has food tax, renter's tax, bed tax and property tax. Mr. Gray then stated there are a lot of vacant buildings in Benson, adding if anyone drives to Willcox, they can see Willcox's high sales tax had made it a ghost town. Mr. Gray then stated the City of Benson has plenty of income coming in; it's just being mismanaged, adding you can't keep spending more than you make. Mr. Gray then stated during the worst recession in 85 years, the City of Bisbee eliminated 26 positions in Bisbee and Sierra Vista eliminated 70 positions, while Benson added City positions. Mr. Gray then stated this Council needs to direct the City Manager to balance the budget without raising taxes and without any negative effect on the City Manager. Mr. Gray then stated the City Manager should know the City's strengths and weaknesses by now and the Council does not. Mr. Gray then stated there are solutions to all the problems, adding people need to get together as a City and find out how to solve those problems but one solution is no new taxes.

Art Bale gave a brief background of himself, stating he doesn't like being here complaining because he is a go-getter and a fixer, adding he retired from the Air Force in 1982 with 25 years of service and he has been trained as an efficiency expert in manpower. Mr. Bale then stated he could go into any place with a few people, sit for a couple weeks and tell what the manpower level should be, what the pay level should be and how many widgets they should produce. Mr. Bale stated to raise taxes without cleaning house is unbelievable. Mr. Bale then stated he recently heard a commentary on the radio from Paul Lotsof, who he respects, that the City Manager makes less than someone making $90,000 in the City organization, adding that is unreal and he can't believe anyone in the City makes $90,000. Mr. Bale then stated he came here in 1995 because his wife wanted to be by their grandkids, adding he has been in real estate for 30 years and he decided to build an RV park here because Kartchner Caverns was opening, adding he has several million

invested in Cochise Terrace. Mr. Bale then stated his park was completed 2 years ahead of the caverns, so he needed to be mobile, like the City should be and he started selling off lots to make his payments. Mr. Bale then stated the crash started in 2007 and 2008 with RVers' lifestyle changing due to the price of gas, so he changed again, selling manufactured lots, resulting in his park having deeded RV sites, deeded manufactured home sites and 145 RV sites. Mr. Bale then stated he supports no tax because his clients are all senior citizens on fixed incomes, adding he has been here long enough to see Pima County try to charge a $.50 bed tax several years ago and the RVers just scattered. Mr. Bale then stated he thinks a lot of work needs to be done in the City and thinks it is just super cowardice for the bean counters to say to raise the tax rate. Mr. Bale stated the tax increase would mean a little more money for a little while, but it won't solve the problem that's been created over the years. Mr. Bale then stated he started his dream RV park in 1995 and has been through thick and thin with the City, adding he wants to see the City grow because it's a neat place, but added, working with the City was not so neat. Mr. Bale then stated there are some employees who do a good job, but the people in authority who really don't have any authority and should be called executors, have a no help attitude instead of a can do attitude. Mr. Bale then stated the City has now outsourced engineering to Brown & Associates in Tucson, who knows little to nothing about Benson instead of hiring someone within the Building Department who can look at a plan. Mr. Bale then stated when he puts a manufactured home in the ground, he has to get everything approved by the City and pay the fee, adding in Cochise Terrace, it costs $8,500 for a building permit, but if the same plan was down in town, it would cost $500. Mr. Bales then stated that was discrimination. Mr. Bales then stated when he sells a house in Cochise Terrace, he pays $4,000-$8,000 in sales tax, adding he would think the City would be helping him put manufactured homes in just because of the tax. Mr. Bale then stated another concept the Council should look at is to lease the golf course to a civilian entity and get a $2,000 or $3,000 monthly payment to have a positive cash flow instead of a draining cash flow. Mr. Bale then stated someone has to stand up in a group, adding he has been watching the Council for 15 years and was shocked that Councilmembers only make $200 a month, adding they take their own personal time to go out, explore and do their due diligence on issues that come before the Council. Mayor King then informed Mr. Bale that his time to address the Council had expired.

David DiPeso stated he was against the tax increase, adding he is associated with Cochise College and they have had to cut their budget for 6 years in a row now and this year is going to be even worse because the State reduced their budget too. Mr. DiPeso then stated he doesn't think it's a bad thing; he thinks it's a cycle they have to go through and it's good for government to have to become lean and mean and cut the fat. Mr. DiPeso then stated Cochise College is making budget cuts, adding they have had to raise tuition a little bit, but they tried to hold it to a minimum. Mr. DiPeso then stated he thinks the City needs to look at that too; places where cuts can and should be made and places where more money can be made, which is where he was spending most of his time looking, adding El Dorado is going to come to Benson and he would bend over backwards to get those people here. Mr. DiPeso then stated he would look at Mr. Lotsof's Planning & Zoning problems, adding whether you agree with people or not, the codes the City has are very difficult and costly for small businesses. Mr. DiPeso then stated a review committee or something can alleviate that to help small businesses get started would help generate income. Mr. DiPeso then stated the Council also needs to be looking at economic development to bring more people in to create sales tax. Mr. DiPeso then stated Wal-Mart brings in a ton of money that the City never had when he was on the Council, adding the City hasn't really grown that much since then, so the Council should be able to live within their budget without raising taxes. Mr. DiPeso then stated it's very negative when someone sees the City with a huge tax burden, adding small businesses don't want to come in, people don't want to buy here and it's not good for growth or economic growth, stating he would focus on economic growth if he was sitting with the Council and taxes are not economic growth.

Nancy Iverson stated she owned the Sahara Motel on Highway 80 for 35 years and she was here also protesting the sales tax increase in addition to other things. Ms. Iverson stated business owners are already struggling and if the Council thinks taxes are the answer, they should think again. Ms. Iverson stated City problems began several years ago when the Council decided to hire within the City, rather than attempt to hire a real City Manager, adding the Council allowed Staff to tell the Council how to run the City when the Council was and is the governing body of Benson, Arizona. Ms. Iverson then stated now the City is in financial trouble and after hearing Megan Moreno's financial reports and learning how dollars were spent

and squandered, it's no wonder, adding she is thankful Ms. Moreno was hired so the public could at last get an accurate financial accounting. Ms. Iverson then stated golf courses are needed in retirement settings such as Benson and she understands that, but the management of the golf course the City was given was a fiasco and the Council needs to take that responsibility, adding when a restaurant isn't making money, you find out why. Ms. Iverson then stated the City could close the restaurant at the golf course and put in vending machines, adding there are enough restaurants in town and the City shouldn't be in competition with local restaurant owners. Ms. Iverson then asked how many tax dollars have gone into this business since it was given back to the City and she was using the word "given" loosely. Ms. Iverson then stated she knows Ms. Moreno has an accurate accounting of the City when she was there, but no one knows before that. Ms. Iverson then asked how many cities the size of Benson own a golf course and asked why the City doesn't sell or lease it to a corporation that knows how to make money, because obviously Benson doesn't. Ms. Iverson then stated all the businesses on Highway 80 are struggling since Turquoise Hills went under, adding that golf course was perfect for senior citizens and created a lot of business. Ms. Iverson then stated if a tax increase goes through, there will be more people leaving and tax dollars will be lost. Ms. Iverson then stated the City now has prisoners trimming trees and removing weeds and asked what the Street Department employees are doing, adding she never sees City work crews out doing any of that, however, she sees them driving pickups in and out of the City limits. Ms. Iverson then asked about retiring a few City employees instead of hiring more. Ms. Iverson then stated the Councilmembers are the bosses of the City and asked them to be responsible and act like the bosses by talking to some business owners and cutting the budget.

Theresa Bennett stated she and her daughter have owned Junction Express for 18 years and she is here tonight because she believes the City has not done enough research on the importance of the impact of raising taxes. Ms. Bennett then asked if the Council knew where people go to buy fuel, adding there is no doubt if someone is in Tucson, they will buy their fuel before leaving Tucson because it costs less and they can save as much as $.20 a gallon. Ms. Bennett stated Tucson doesn't tax food, unlike Benson, adding most people go to Tucson for entertainment, doctor appointments, shopping, and for needs Benson does not have or offer and when they are in Tucson, they will start to buy food because Safeway prices are higher than most food stores. Ms. Bennett then stated if a person shops at Wal-Mart, they can save a little, but now there's a new Wal-Mart on Houghton Road and people can just stop on their way back to Benson and buy what they need without having to pay high taxes. Ms. Bennett stated this tax increase doesn't sound like a lot until you put it all together and it will add up to enough savings that people will go to Tucson just like they do now and fill up their gas tanks for $.20 a gallon less. Ms. Bennett then stated if Councilmembers aren't in retail business, they don't hear what customers are aware of, adding customers question tax on food and how expensive it is to live in Benson with the cost of food and fuel being higher. Ms. Bennett stated the City wants more housing, but the people the Council thinks are going to support Benson by living in Benson and working in Tucson will do their shopping in Tucson before they come home because Benson's taxes are way too high. Ms. Bennett then stated businesses are moving closer and closer to Benson, making it easier to shop where prices are lower and savings are greater, adding she would strongly urge the City to rethink what they're doing by raising taxes. Ms. Bennett then told the Council to do their jobs to protect the City and the businesses that are struggling to stay in Benson, adding if they haven't taken a stroll down 4th Street lately, she strongly suggests they do so before making any decisions, noting there are vacant stores and abandoned buildings. Ms. Bennett stated she has lived in Benson for 25 years and it's basically no different now than it was 25 years ago, adding there are more vacant stores and abandoned store fronts than ever with store owners getting older and wanting to sell or retire and get out of the business. Ms. Bennett then stated raising taxes is not the way in; it will be the way out.

Bob Benson stated he has been in town since 2006 and has been the manager at Barnett's Propane on 4th Street for 4 years. Mr. Benson then stated this town is dependent on winter visitors and the Council doesn't know how many winter visitors he has heard in the last 2 years say they are being taxed to death with taxes on food and fuel. Mr. Benson then stated this town had 4,900 people when he moved in and has 5,300 now, which is not much growth in 5 or 6 years, adding people are moving out faster than they are moving in. Mr. Benson then stated the Council needs to think about that, adding raising taxes is not the way to go. Mr. Benson then stated he has laid off 2 employees because business is down and there are no winter visitors. Mr. Benson stated he lives in the San Pedro Mobile Home Park, which has maybe 45 or 50%

occupancy, adding when he first moved there; it was 100% full all the time. Mr. Benson then stated taxing people coming into town and raising taxes is not going to cut the budget.

Lupe Diaz stated he was the President of the Chamber of Commerce and the Pastor of Grace Chapel. Mr. Diaz then stated the Council has a tough job, adding one of the things the City is facing is being able to eat a $1.1 million shortfall, which is a big task. Mr. Diaz then stated he would like to not see the taxes increased, especially if there are some creative solutions to the problem. Mr. Diaz then stated people may think 1% is just 1%, but Oro Valley is in battle right now over a ½% tax raise, adding a lot of people say it's because of what they are spending it on, and while that could be part of the equation, he doesn't think so. Mr. Diaz then stated it's such a serious thing that Oro Valley has a recall going right now with the Mayor and 3 City Councilmembers. Mr. Diaz then stated the State of Arizona has just balanced their budget and they cut back on a lot of things, adding a lot of people are squawking right now because the State budget affects schools and government agencies as well as the City of Benson, but the State did what they had to do, which included selling some of their assets and State buildings, in order to balance their budget. Mr. Diaz then stated the State didn't turn to the citizens of the State, but instead, they tightened up things, sold things and reduced their workforce, adding he thinks those are important things to look at. Mr. Diaz then stated he has heard a lot of people say that Benson is a family and part of the problem of being a family is that you will tolerate a lot of things and you don't want to fire a relative. Mr. Diaz then spoke about organizational models stating one is a team, adding a team has a goal, wants to win, has certain roles and to belong, you have to be productive. Mr. Diaz then stated the next organizational model that he is aware of is like special forces, such as the seals and is very specialized with skilled people, so the higher you go up in this organizational model, the higher skilled people you need. Mr. Diaz then stated one of his thoughts about the furloughs is that they are counterproductive because the City is going to start losing the best employees, adding it has already started losing some of its best employees. Mr. Diaz then stated the reason for the furloughs is that it's easier for people to make up their own minds and leave the City rather than taking charge and determining who gets fired, adding the Council should forget about hiring for a survey because they know who needs to be fired and what needs to be reduced. Mr. Diaz then stated if furloughs stay in place, the City is going to lose its most skilled people and won't have the people needed to continue running the City in a good manner. Mr. Diaz then stated when the Council takes charge; they determine who will be kept. Mr. Diaz then stated the employees signed up for a full-time job and he thinks that is important, adding he knows that morale is down right now. Mr. Diaz then stated the City could offer the golf course to El Dorado Holdings, adding that was an idea from a Chamber of Commerce member. Mr. Diaz then stated the Building Department was brought up earlier, so he didn't think he needed to mention it, then stated the Engineering Department doesn't have to contract everything out, especially when there is an in-house engineer, adding he is looking at the position, not the person. Mr. Diaz then stated he knows a recommendation was made to use a utility management company to manage the water and the gas company, adding if that happens, the utility management company will hire the City employees that the Council is afraid to let go, so it's a win/win situation and he thinks that should be considered. Mr. Diaz then stated the Council should keep their $200 a month, adding he thinks that is a drop in the bucket of the $1.1 million. Mayor King then informed Mr. Diaz that his time to address the Council had expired.

Paul Lotsof, the Manager of CAVE FM, stated he wouldn't be surprised if he had the dubious distinction of having attended more meetings of the Benson City Council than any other person alive, adding he would guess he had attended over 700 meetings. Mr. Lotsof then stated anyone who has attended that many meetings is bound to reach some conclusions, adding the top two things he has learned from attending is that grant monies are a national scandal and are largely spent on projects with questionable value and incredible inefficiency and that a large percentage of what goes on in these chambers falls under the heading of avoiding blame. Mr. Lotsof then stated everyone wants to take the credit if things are going well, but no one wants to be blamed when things are going afoul, adding the Council escapes blame by being a rubber-stamping operation that hires a City Manager and Staff and then does as they're told. Mr. Lotsof then then stated when things go well, the Council pats themselves on the back for hiring such a wonderful Staff and if things go sour, they fire the Staff and then commend themselves for fixing the problem, so no matter what happens, the Council comes out smelling like a rose. Mr. Lotsof stated this also explains why 2/3 of all Benson City Managers have been fired. Mr. Lotsof then stated the problem with having a City Council that does little beside rubberstamp Staff, is the obvious drawback that the Staff

might not know any more than the Council does and in some cases, the Staff might not even care what is in the best interest of the Benson community. Mr. Lotsof then stated the recent dealings between the Benson City government and CAVE FM are a nice example of how rubberstamping the Staff works to the detriment of all concerned. Mr. Lotsof then stated the Council is aware that the City is experiencing serious financial problems with revenues not equaling expenditures, needing more sales tax and that the tax base isn't large enough, adding there aren't enough retail sales to generate the required revenue. Mr. Lotsof then stated unfortunately, no one on the City Staff is skilled in business development and no one seems to understand the importance of maintaining a good public image, including the City Attorney and the Building and Zoning Staff. Mr. Lotsof then stated no one seems to understand the damage that has been done to Benson's public image with such affairs as the Stagecoach Trails lawsuit, which revolved around an attempt by a local property owner to replace an old trailer with a newer one. Mr. Lotsof stated the Stagecoach Trails suit was extensively covered in the media and the only winners were the lawyers, which includes (former City Attorney) Michael Massee, adding the City Council rubberstamped him and he walked off with tens of thousands of dollars in City funds for delaying the settlement. Mr. Lotsof then stated there is now a similar situation with his local radio station wanting to replace an old trailer and running into nothing but flack from the City government, including the City Attorney. Mr. Lotsof then stated not only have his problems been broadcast on a powerful radio station but they've also been extensively covered in both the News-Sun and the Sierra Vista Herald. Mr. Lotsof then asked the Council to put themselves in the position of a potential investor and asked if they would want to set up shop in a community that has contempt for property rights, if they would want to invest in a community that is running the local radio station out of town over a parking lot and if it was good public relations to throw out a media company. Mr. Lotsof then stated it's not just Stagecoach Trails and CAVE FM that have problems, adding two weeks ago, the chairman of the City's Economic Development Committee informed the Council of two other business owners who were having issues with the City. Mr. Lotsof then stated a good chunk of CAVE FM's business is promoting sales of Benson businesses, which generates sales tax revenue for the City. Mr. Lotsof then asked the Council if they were aware of the City's advertising tax, adding when the radio station sells advertising to businesses in other communities, such as Sierra Vista, the advertising tax goes entirely to Benson. Mr. Lotsof then stated running the radio station out of town will mean losing some revenue and most importantly, the bad publicity will damage Benson's regional image so maybe now is the time for a little common sense to rear its ugly head. Mr. Lotsof then stated the City Attorney and the City Zoning people will tell the Council to do nothing, but maybe this will be a good time for two Councilmembers to take the initiative and place something on the next Council agenda to reconsider Ordinance 574. Mr. Lotsof then stated maybe a time has come to recognize that Benson needs to improve its image from hostile to business friendly. Mr. Lotsof then asked the Council to put away their stamp pads and work with others to make Benson grow and prosper, adding no one will blame Council for keeping the local radio service.

Mark Fenn stated he had been living out of the country for some time and that it was good to be home and see everyone. Mr. Fenn then stated he didn't envy the position the Council is in right now, adding he understands maybe more than most what they are facing and experiencing as they hear these comments. Mr. Fenn then stated he didn't have any prepared remarks so he would be speaking from the heart and first wanted to express his appreciation for the service the Council is giving. Mr. Fenn then stated if the Council counted all the time they put in as a Councilmember, the monthly salary of $200 and $400, would equate to less than minimum wage. Mr. Fenn then stated he would also like to say hello to the new City Manager, who he has not yet formally met and to say hello to the rest of the City Staff here tonight. Mr. Fenn then stated regarding the sales tax, he would implore the Council to pretend an increase isn't an option and see what other things could be done to make up the shortfall, adding the Council has been dealt a blow with the State budget that was just passed and the repercussions are probably still yet to be felt. Mr. Fenn then stated he recalls from his time served on the Council that the Council relied on information that was given to them from City Staff and from their own research, adding sometimes Councilmembers just have to go with their gut feeling and instinct and hope that it turns out good. Mr. Fenn then stated as he looks back on past decisions he and the Council made, he could see that some decisions were good and some weren't so good, adding he takes full blame for anything that didn't work out as the Council hoped it would. Mr. Fenn then stated much has been said and many ideas have been given tonight, adding he would ask Council to consider those ideas and involve the business community, who are those who have to make a payroll,

provide a service and make a profit in this City to stay viable and he would hope that the Council would consider their ideas and call them in. Mr. Fenn then spoke about the issue the radio station is experiencing, adding with his experience as a builder in this community, he feels it is sometimes difficult to do business. Mr. Fenn then spoke about business and home construction being down and people choosing to build in the City vs. the County, noting construction sales tax, which is another discussion for another day, is revenue for the City when construction is within the City limits and the City should be helpful with the building process. Mr. Fenn then stated again, he appreciates the work the Council is doing and the services provided here, adding in Argentina, where he lived for 3.5 years, they have much worse problems with 30% inflation, very high taxes, the people are oppressed and it's just short of anarchy with a lot of unrest and insecurity. Mr. Fenn then stated he has lived and experienced it, where the people don't know where to turn and just have to survive and provide for themselves.

Jeff Cook stated he was going to start by saying he wasn't taking a side, but he thought about it and he is taking a side on the issue. Councilmember Cook stated he shares all the concerns everyone in this town has and that the speakers have expressed here tonight, adding he also shares the concerns of the Council and the hard place they've been put in to deal with the budget, the Staff and all the difficult things the Staff has had to go through so far, noting the budget still isn't settled. Councilmember Cook then stated he is on both sides of the issue and thinks that everyone in the public and everyone on the Council need to work together, adding they need to be realistic with suggestions, noting some of the suggestions are good, but some of them are just wishful thinking. Councilmember Cook then stated he understood from the Finance Director that by the time the City pays the bond fund payment and the Wal-Mart payment, there will still be a $1 million loss this year, adding that is after cutting $2 million from the current budget during the last budget season. Councilmember Cook then stated employees have been reduced by about 15%, which is around 15 employees. Councilmember Cook then stated he was curious, and while he didn't want to pit any side against another side, he would really like to know where else the Council should cut because the $1 million still needs to be taken care of. Councilmember Cook asked if the Council should cut the pool and Lion's Park, then spoke about what could be expected from those cuts, such as graffiti, vandalism, drug problems, inactivity of the young people and asked what effect that will have on crime. Councilmember Cook then asked if the Council should make cuts in the Planning & Zoning Department even though El Dorado is coming in on Highway 90. Councilmember Cook then asked if the Council should cut the Gas Department, the Water Department and the Wastewater Department, adding all of those are actually losing money. Councilmember Cook then asked if the Council should cut the golf course, adding 2 people who spoke earlier, Art Bale and Jim Gray, rely on RVers for 6 months out of the year and both know and will tell the Council and everyone else in the City that RVers look for a golf course. Councilmember Cook then stated RVers also contribute a lot to the City's tax base. Councilmember Cook then asked if the Council should cut the library, the Police Department and the Fire Department, adding he understands that when the Police and Fire Departments are cut, it will likely be that no service will be provided between the hours of midnight and 6 a.m., which will force insurance rates up for every house and every business in Benson and would probably be more expensive than a $.01 tax increase. Councilmember Cook then stated Council has already shut down City offices at City Hall and the Recreation Department 1 day a week; every Friday. Councilmember Cook then stated furloughs will have to continue if something isn't done, either by cutting somewhere or raising taxes. Councilmember Cook then stated, again, everyone is in this together and everyone needs to be realistic about suggestions, adding part of that realism is that whatever is done is going to hurt someone; probably everyone.

CITY MANAGER REPORT:

City Manager William Stephens addressed Council, stating he would like to introduce the new Finance Director, Dustin DeSpain. Mr. Stephens then gave the dates of upcoming meetings and events.

Tuesday, March 10, 2015	–	CANCELLED – Library Advisory Board, 4:00 p.m., City Library
Saturday, March 21, 2015	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, March 23, 2015	–	City Council Worksession, 6:00 p.m., City Hall
		City Council Meeting, 7:00 p.m., City Hall
Tuesday, March 24, 2015	–	Community Watershed Alliance, 6:30 p.m., City Hall

NEW BUSINESS:

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

1a. Minutes of the February 9, 2015 Regular Meeting
1b. Invoices processed for the period from February 12, 2015 through February 28, 2015

Councilmember Lambert moved to approve the Consent Agenda. Seconded by Councilmember Boyle. Motion passed 7-0.

2. **Discussion and possible action on Resolution 9-2015 of the Mayor and Council of the City of Benson, Arizona, approving Pierce Wines Arizona, LLC's application for a March 21, 2015 Wine Festival License/Wine Fair License at the San Pedro Golf Course, 926 N. Madison, Benson, Arizona**

Deputy City Clerk Andrew Parkin stated Mark and Rona McMillan of Pierce Wines and Director of Golf Joe DelVecchio were present should Council have any questions. Councilmember Boyle asked Mr. and Mrs. McMillan to tell the Council about the event. Ms. McMillan stated the Chamber of Commerce was inviting winter visitors to the Golf Club and two wineries were going to be bringing over wine for sampling and purchase, adding the event is a chance to thank the winter visitors for coming to Benson. Councilmember Konrad stated this is for the winter visitors and hopefully there will be a lot of them attending and enjoying the event. Councilmember Lambert stated the layout of the event shown on the application includes an id checkpoint with certain sections being separated so people can come in and have their id checked before sampling the wines, adding he thinks it's a great event. Councilmember Cook stated events and tournaments produce revenue for the Golf Course and asked if Mr. DelVecchio could let the Council know on a regular basis, how much these help the Golf Course. Mayor King stated that was not on the agenda and couldn't be discussed.

Vice Mayor McGoffin moved to approve Resolution 9-2015. Seconded by Councilmember Lambert. Motion passed 7-0.

3. **Discussion and possible action on Resolution 10-2015 of the Mayor and Council of the City of Benson, Arizona, approving Zarpara Vineyard's application for a March 21, 2015 Wine Festival License/Wine Fair License at the San Pedro Golf Course, 926 N. Madison, Benson, Arizona**

Mayor King stated this item is basically the same as the previous item. Councilmember Konrad moved to approve Resolution 10-2015. Seconded by Vice Mayor McGoffin. Councilmember Wangsness stated he would like to see this become an annual event, adding this would be good for the City. Motion passed 7-0.

4. **Discussion and possible action on the Benson Economic Development Committee including the Resignation of Ron Brooks, the Resignation of Stephen Insalaco, the Appointment of Debra Crafts and the possible retention, reformation, or dissolution of the committee as in proposed Ordinance 576 of the Mayor and Council of the City of Benson, Arizona, amending the Benson City Code, Chapter 18 "Boards, Commissions and Committees," Article 18-6, "Benson Economic Development Committee" to disband and delete any reference to the Benson Economic Development Committee in the Benson City Code**

City Manager William Stephens stated this is the continuation of an item discussed in a previous Council meeting and the worksession earlier this evening, adding it is now on the agenda for Council to discuss, direct or take action. City Attorney Gary Cohen stated as a reminder, there needs to be an odd number of committee members, assuming the Benson Economic Development Committee (BEDC) continues. Mr. Cohen then stated accepting the two submitted resignations would reduce the committee to 7 members, adding one application for an appointment has been submitted, noting if the Council approved the application; the membership would then increase to 8 members, which can't be done. Councilmember Wangsness asked if the current application could be held until another application for an appointment was

submitted with Mr. Cohen stating the Council could choose to have that done. Councilmember Wangsness then stated whether there were 8 or 9 members; a vote of the majority would still require 5 votes with Mr. Cohen stating while that may be the case, the ordinance requires the committee to consist of an odd number of members. Vice Mayor McGoffin confirmed that the applicant to be considered for an appointment could still attend meetings and participate until the Council received another application to consider with Mr. Cohen stating that was correct. Councilmember Wangsness asked what would have happened had only one resignation had been submitted; noting the membership would have dropped to 8 members with Mr. Cohen stating the application for the appointment could then have been considered and if approved, would have resulted in 9 members. Mr. Cohen then stated the Council just needs to act in good faith to have an odd number of members when they consider resignations and applications. Councilmember Wangsness stated there could be an even number of members temporarily if there were other resignations, adding the Council would then immediately put out a request for more volunteers with Mr. Cohen stating from a legal perspective, he discerns a difference between temporarily having an even number due to a resignation being submitted and the current situation where the Council has the option to either comply with the ordinance or not, but it was up to the Council how to proceed.

Councilmember Lambert stated he put this item on the agenda for the exact reason that the Council had two resignations and 1 application. Councilmember Lambert then stated since then he had a lengthy meeting with the BEDC Chairman, adding he also met with the applicant. Councilmember Lambert then stated he feels that it would be in the best interest of the committee if the Council approved the 2 resignations which would leave 7 members on the committee and suspend the application until another application is submitted. Councilmember Lambert stated he also spoke to Committee Member Jack Comaduran, who thinks he has someone who is going to be submitting an application and if that is so, the Council can consider appointing those two applicants, bringing the number of members back up to 9. Councilmember Lambert then moved to approve the resignations of Ron Brooks and Stephen Insalaco, taking the committee to 7 members and suspending the appointment of Debra Crafts until another application is submitted. Seconded by Vice Mayor McGoffin. Councilmember Wangsness asked if the motion needed to include leaving the City Code as it stands with Councilmember Lambert stating his motion didn't need to include anything regarding the Code since nothing in the Code was changing. Motion then passed 7-0.

5. **Discussion and possible action on suspending Mayor and Council salaries until employee furloughs are curtailed and City offices/functions are restored to normal working days and hours**

Councilmember Wangsness stated he agrees with the spirit of the idea, but he thinks this should be a personal choice for Councilmembers instead of the Council trying to impose it on every Councilmember. Councilmember Konrad stated he put this on the agenda, adding it basically goes back to the campaign and some of the things that were brought to his attention at that time, adding one of the concerns was that the Council had furloughed people, but had not considered making any kind of a cut at the Council level. Councilmember Konrad then stated he put this item on the agenda to stimulate the discussion and as soon as it was publicized, he started getting public comments asking him to withdraw it due to the hours Councilmembers spend on City business, researching and interacting, adding the pay they receive is comparable to minimum wage. Councilmember Konrad then stated the Council needs to do something, adding they can't continue to run the City with employees furloughed because it's bad business to have the City offices closed on Fridays. Councilmember Konrad then stated his old bosses once said, when business is down, the worst thing you can do is let the store front deteriorate, adding he thinks that is what is being done by closing City offices on Friday and he would like to see the Council agree to work diligently to get these furloughs behind them and get the hours restored to where they need to be. Councilmember Konrad stated he understands the budget concerns and that is not on this agenda item, but it is something to keep in mind as the Council moves forward with the budget, adding he is willing to drop it if the Councilmembers are all willing to step up and take responsibility and move in a direction to get the situation reversed and get employees back to work.

Mayor King then stated he doesn't like City offices being closed on Fridays, adding he had a couple students from NAU come down and interview him at the park because the offices were closed. Mayor King then stated he understands the situation but he can't plan anything on Fridays, adding it's a heavy

burden to have City offices closed on Fridays. Mayor King then stated the Council has some tough decisions to make and the Council needs to be bold in making those decisions.

Vice Mayor McGoffin stated the Council has a lot of work coming up.

Councilmember Konrad then stated that was one of the concerns expressed to him and whether Councilmembers would have the level of interest they need if they aren't compensated for what they are doing, adding he has to agree with that, but again, the Council needs to get off that center and do something to get this corrected. Councilmember Konrad then stated this is all going to work into the budget sessions, but the Council needs to come forward with some creative ideas and see what they can do. Councilmember Konrad then stated the other thing that plays into this is damage repair, stating there are morale problems and people have left who thought they would be lifetime employees. Councilmember Konrad then stated of course, no one fully owes an employee a job and it's a 2-way street, but the problem is that some loyal employees left because of these furloughs, adding the City is feeling the effects from it and he has a strong feeling that it's time to get it over with and put it behind them.

Councilmember Wangsness stated it may be possible for employees to take turns furloughing on Mondays and Fridays so the offices can stay open with half the employees. Councilmember Wangsness then stated as far as the Council's compensation, he wasn't sure if the Council could take any action, adding the only thing he found in the City Code regarding compensation was in Chapter 2, Section 2-1-5, and says a Councilmember would not be paid if they missed 2 or more consecutive meetings. Councilmember Wangsness then stated he thinks Council compensation is like a contract between each individual Councilmember and the voters who put them in office.

Mayor King stated in the past, he gave up half his pay, receiving only $100.00 per month, and then stated he spent time and money on fuel, internet for communication purposes and things like that. Mayor King then stated not being paid is something he is willing to do if he has to, but stated the question to ask was if it would affect the Council continuing to work and push as hard as they do when they do not get paid. Mayor King then stated he knew he stayed on top of things, but there were some days that you scratch your head and wonder about the cost on Councilmembers too. Mayor King then stated he appreciated this being brought up and if it's something the Council has to do, they have to do it, but he'd like to see it as something the Council can prevent rather than something they choose.

Councilmember Boyle stated Councilmember Konrad had the right idea but felt the Councilmembers should do this on an individual basis, adding if they can afford it, fine and if not, that was fine too and it should be a private thing between each Councilmember and the City.

Councilmember Cook stated he received an email from Councilmember Wangsness that requests Councilmember Wangsness not be paid starting in April, adding Councilmember Wangsness asked to be placed on furloughs as long as the employee furloughs last. Councilmember Cook then stated his own situation is that his income is under $875.00 per month, adding the $46.00 per week the Council compensation amounts to, helps him. Councilmember Cook then stated what Councilmember Wangsness is doing regarding the compensation is fabulous and if this is something he or any other Councilmember wants to do voluntarily, it would be great, but to make it mandatory would not.

Councilmember Wangsness thanked Councilmember Cook, but stated his intention was for his request not to be made public.

Councilmember Lambert stated everyone had touched on everything he was going to say.

Mayor King asked if there was any further discussion with Councilmember Cook stating the item would die if no one makes a motion. City Attorney Gary Cohen stated the Council could also table the item. Councilmember Konrad then moved to table this item. Seconded by Councilmember Boyle. Motion passed 7-0.

EXECUTIVE SESSION: Pursuant to A.R.S. §38-431.03 (A)(1),(3) and/or (4), discussion or consultation for legal advice with the attorney or attorneys of the public body, and possible instruction to the attorney or attorneys of the public body, about enforcing law(s) involving residency and/or principle place of abode requirements for councilmembers, and/or creating rules requiring Councilmembers' physical presence at Council meetings.

Vice Mayor McGoffin moved to enter into an executive session with Mayor and Council, the City Manager, the City Attorney and the Deputy City Clerk at 8:10 p.m. Seconded by Councilmember Boyle. Motion passed 7-0.

Council reconvened at 9:17 p.m.

6. **Discussion and possible direction to Staff about enforcing law(s) involving residency and/or principle place of abode requirements for Councilmembers' and/or drafting rules, and/or Code revision defining Councilmembers' requirements involving residency, principle place of abode and/or physical presence at Council meetings**

Mayor King stated before he allowed any discussion, he wanted to ask City Attorney Gary Cohen to jump in anytime he may see the Council start to violate any laws.

Councilmember Wangsness stated the Council was making a big mistake.

Vice Mayor McGoffin stated she thinks the Council needs to put this item on the next Council agenda, to discuss City and State laws regarding a Councilmember's presence at meetings. Vice Mayor McGoffin then stated she thinks the City Code and State Statutes are pretty clear in deciding whether the seat should be vacant, adding if the Code needs to be fine-tuned a bit, she would leave that up to the Council, again stating, she thinks it should be on the next agenda.

Councilmember Cook stated he agreed with that completely and thinks other good suggestions have been to quantify how many absences or telephonic attendances could be allowed sequentially and also, how many could be allowed accumulatively and asked City Attorney Gary Cohen to draft language regarding that, but leaving the numbers blank to be determined by the Council.

Councilmember Lambert stated he thought the issue was pretty clear in the City Code and in A.R.S. §9-232 and also §38-291(6), that the position should be vacated, adding he thinks the Council should put it on the next agenda with the option to possibly vacate the seat.

Councilmember Konrad stated he would like to consider the laws, adding he doesn't have the specific section with him, but in the City Code, it says the Council can grant a 50-day extension to Councilmember Wangsness. Councilmember Konrad then stated he believed it would be in the best interest of the Council to proceed with that as an option as well, adding that would allow there to be no upheaval on the Council right now, adding he would like for that language to be included somehow.

Councilmember Wangsness stated he would like to say that he does not consider himself to be vacant from the office, adding he has a very high attendance rating, noting he may not be here physically all the time, but he is definitely here in spirit. Councilmember Wangsness then stated he disagrees with the definition or the interpretation. Mr. Cohen stated the Council couldn't discuss any interpretation because it was the subject of the executive session, then stated at this point, there has been no action taken to vacate anything, adding direction to Staff is the only thing on the agenda. Councilmember Wangsness asked if he could read part of the City Code for people to decide for themselves with Mr. Cohen stating he could. Councilmember Wangsness then read from the City Code, Chapter 2, Section 2-1-4(B), stating it clearly says, "City residence for the purposes of qualification to serve on the City Council consists of maintaining by the Councilmember, a principle place of abode for the Councilmember and the Councilmember's family, within the City" which he maintains is what he is doing. Councilmember Wangsness then stated the IRS definition of a principle place of abode in their tax code, is where "the individual lives unless temporarily absent due to special circumstances. Temporary absence from the household due to special

circumstances, such as illness, education, business, vacation or military service will not change an individual's principle place of abode." Councilmember Wangsness then stated he maintains that if he had been in the National Guard and was called up for a year, the same thing would still apply, adding he has been attending Council meetings the whole time, unlike certain other Councilmembers.

Mayor King then asked if there was any further discussion. Councilmember Lambert stated when Councilmember Wangsness was reading from the City Code, he left off at a very important part, then read from the Code stating "in the event that a Councilmember removes their principle place of abode to a location outside the City limits for a period of more than 50 consecutive days, the Council seat to which such Councilmember was elected, shall be deemed vacated by operation of law." Councilmember Wangsness then stated he was maintaining that he had not removed his principle place of abode based on the definition by the IRS. Councilmember Cook added or HUD or Food Stamps. Councilmember Wangsness stated the Council discussion was not about HUD or Food Stamps, but was about removing an elected official. Councilmember Cook stated that was why the Council was looking at the City Code, adding the City Code applies to elected officials of the City. Councilmember Konrad stated for reference, the section of the Code he was referring to earlier was the section that contained the provision for the 50-day extension. Mayor King thanked Councilmember Konrad for bringing that up.

Mayor King then stated Staff had been directed with City Attorney Gary Cohen stating he believed he heard the direction to Staff to be to place on the agenda the issue of possible action to declare Councilmember Wangsness' seat vacant and also to prepare a draft document with provisions regarding the physical presence of Councilmembers and having some limitations both on a accumulative basis and on a consecutive basis as to the number of meetings where one cannot be physically present. Mr. Cohen then stated if someone could make that a motion and it was seconded and passed, Staff would have that direction. Vice Mayor McGoffin stated she would make such motion. Councilmember Konrad asked what exactly the motion was with Vice Mayor McGoffin stating the motion was to put on the agenda the possibility of vacating the Council seat and all those things that were going to be worked into the City Code. Councilmember Konrad confirmed that the timeframes would be determined by the Council with Vice Mayor McGoffin confirming the Council would decide those at the Council meeting. Councilmember Konrad then seconded the motion. Motion then passed 6-1 with Councilmember Wangsness voting nay.

DEPARTMENT REPORTS: None

ADJOURNMENT:

Vice Mayor McGoffin moved to adjourn at 9:25 p.m. Seconded by Councilmember Boyle. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **April 13, 2015**

To: Mayor and Council Consent Agenda Item # 1c

From: Bradley J. Hamilton, P.E. Director of Public Works/City Engineer

Subject:

Appointment of Barbara Thompson to the Benson Planning & Zoning Commission

Discussion:

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

P&Z has seven (7) positions, of which six (6) are filled. The position became vacant due to a resignation in early-2015. This vacant term expires on July 31, 2015 so the applicant would serve less than 6 months before the term would renew. Staff has received one new application to fill this vacant position. There are no qualifications applicants must meet to apply for, or be appointed to, the Planning and Zoning Commission. With residency requirements, applicants must be residents of the City of Benson.

Member 1 Term 2012-2015 filled
Member 2 Term 2012-2015 filled
Member 3 Term 2012-2015 to be filled - have interested applicant
Member 4 Term 2013-2016 filled
Member 5 Term 2013-2016 filled
Member 6 Term 2014-2017 filled
Member 7 Term 2014-2017 filled

Attachments: Application for Barbara Thompson

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880
Gateway to the San Pedro Valley

RECEIVED
APR 2 - 2015
12:30 pm
CITY OF BENSON

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Barbara A Thompson
Address: 237 E La Cuesta Drive, Benson, AZ 85602
Phone: 503-806-3279
Email: mom2snz@gmail.com

Which Board, Committee or Commission are you interested in?
Planning and Zoning

Please state why you would like to serve.
I am interested in seeing Benson grow in a way that allows services to be supported and provides incentive for families to stay here long term

What do you believe to be the key responsibility of this position?
To make myself informed about the issues and proposals the committee votes on. To represent the citizens and to know the laws the committee is governed by.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
A P&Z commissioner can aid the community by understanding the issues, knowing the laws and helping the citizens come to understand too.

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
30 years of running businesses & employing people. I have good communication skills and I am a good listener.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
NO

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

YES

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

NFIB – During 20+ years of business in Portland, Oregon

Have you been convicted of a felony within the last seven (7) years? ____ Yes X No

If yes please explain. A positive answer will not necessarily disqualify you from consideration.

APPLICANT'S STATEMENT

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

In the event of appointment,

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

Signature of Applicant Date 4/2/15

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **April 13, 2015**

To: Mayor and Council Consent Agenda Item # 1d

From: Dustin DeSpain, Finance Director

Subject:

Invoices processed for the period from March 13, 2015 through March 31, 2015

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from March 13, 2015 through March 31, 2015. The total of the invoices is $174,818.41.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	9,871.10
Arizona State Retirement	Bi-weekly retirement contribution	19,790.28
AZ Municipal Risk Retention Pool	Quarterly Insurance Premium	44,204.00
Cochise County	Transfer Station Expenses	15,513.05
Cochise County Treasurer	Consolidated Court Charges FY14/15-Q3	9,000.00
Mesch, Clark & Rothschild	Attorney Fees	4,096.63
SSVEC	Monthly City Electric Bill	30,273.62
TOTAL LARGE INVOICES		132,748.68
Invoices listed above as a percentage of all invoices processed		76%

Staff Recommendation:

Approval of invoices processed for the period from March 13, 2015 through March 31, 2015

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
03/15	03/19/2015	459	6756	SOUTHERN ARIZONA DISTRIBUTING	956.95	M
03/15	03/26/2015	1163	1490	AZ STATE RETIREMENT ACC REC	19,790.28	M
03/15	03/19/2015	4045	3651	ETS CORPORATION	1,243.44	M
03/15	03/19/2015	7017	4118	GREYHOUND	93.08	M
03/15	03/19/2015	44098	1027	A&M PERSONNEL SERVICES LTD	285.91	
03/15	03/19/2015	44099	1095	AIRGAS USA, LLC	174.53	
03/15	03/19/2015	44100	1117	ALL CREATURES VETERINARY SVC	628.50	
03/15	03/19/2015	44101	1170	AMERICAN LIBRARY ASSN.	175.00	
03/15	03/19/2015	44102	1216	AMERIPRIDE SERVICES INC	92.07	
03/15	03/19/2015	44103	1063	ANIMAL RURAL KLINIC	281.25	
03/15	03/19/2015	44104	1334	ARIZONA DEPARTMENT OF CORRECTIONS	589.50	
03/15	03/19/2015	44105	11628	ARLENE RUSH	75.00	
03/15	03/19/2015	44106	11629	BENSON FIREMATES	10.00	
03/15	03/19/2015	44107	2075	BENSON NAPA	1,403.38	
03/15	03/19/2015	44108	2304	BROWN & ASSOCIATES	2,360.00	
03/15	03/19/2015	44109	2592	CENTRAL ALARM INC	139.00	
03/15	03/19/2015	44110	2599	CENTURYLINK	1,860.44	
03/15	03/19/2015	44111	2750	CITY OF BENSON - UTILITIES	1,620.20	
03/15	03/19/2015	44112	2839	COCA COLA REFRESHMENTS	491.06	
03/15	03/19/2015	44113	2870	COCHISE COUNTY TREASURER	15,513.05	
03/15	03/19/2015	44114	3119	COX COMMUNICATIONS	1,050.73	
03/15	03/19/2015	44115	3704	FARMER BROTHERS COFFEE	201.40	
03/15	03/19/2015	44116	11627	GENE G LUTCAVICH	114.14	
03/15	03/19/2015	44117	4644	JOSEPH ELLIOTT USA	930.03	
03/15	03/19/2015	44118	4772	KENDALL AND SON	438.00	
03/15	03/19/2015	44119	5618	L & E AUTO PARTS LLC	1,270.53	
03/15	03/19/2015	44120	5989	LEGALSHIELD	77.70	
03/15	03/19/2015	44121	4907	LEGEND TECHNICAL SERVICES	60.00	
03/15	03/19/2015	44122	5164	MARY LEE TIERNAN	75.00	
03/15	03/19/2015	44123	5212	MCI COMM SERVICE	32.05	
03/15	03/19/2015	44124	5224	MERIT FOODS OF ARIZONA	989.67	
03/15	03/19/2015	44125	5268	MESCH, CLARK & ROTHSCHILD PC	4,096.63	
03/15	03/19/2015	44126	5544	NIKE USA, INC	632.25	
03/15	03/19/2015	44127	5645	OFFICE DEPOT, INC	57.58	
03/15	03/19/2015	44128	5847	PET DOCTOR	83.33	
03/15	03/19/2015	44129	5923	PING	53.65	
03/15	03/19/2015	44130	6066	PUBLIC SURPLUS	7.20	
03/15	03/19/2015	44131	7731	PURCELL WESTERN STATES TIRE	575.53	
03/15	03/19/2015	44132	6119	R&R PRODUCTS INC	37.64	
03/15	03/19/2015	44133	6480	SAN PEDRO VALLEY NEWS	598.84	
03/15	03/19/2015	44134	6564	SENERGY PETROLEUM	2,295.50	
03/15	03/19/2015	44135	6570	SHANNON'S CARQUEST AUTO PARTS	168.47	
03/15	03/19/2015	44136	6708	SIMS MURRAY, LTD	50.00	
03/15	03/19/2015	44137	1415	STOTZ EQUIPMENT	421.02	
03/15	03/19/2015	44138	7936	THE LOCAL PAGES	373.67	
03/15	03/19/2015	44139	7291	TREJO REFRIGERATION AND	183.00	
03/15	03/19/2015	44140	7315	TUCSON CALIBRATION SERVICES	810.00	
03/15	03/19/2015	44141	7493	UNIFIRST CORPORATION	1,022.98	
03/15	03/19/2015	44142	7402	US FOODS	1,791.90	
03/15	03/19/2015	44143	7690	WASTEWATER MAINTENANCE INC	525.00	
03/15	03/26/2015	44144	1027	A&M PERSONNEL SERVICES LTD	295.55	
03/15	03/26/2015	44145	11630	ANDREA M GARCIA	124.27	
03/15	03/26/2015	44146	1334	ARIZONA DEPARTMENT OF CORRECTIONS	483.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/15	03/26/2015	44147	1728	AZ MUN RISK RETENTION POOL	44,204.00
03/15	03/26/2015	44148	1430	AZ PUBLIC SAFETY RETIREMENT	9,871.10
03/15	03/26/2015	44149	2632	CES	28.07
03/15	03/26/2015	44150	2750	CITY OF BENSON - UTILITIES	453.29
03/15	03/26/2015	44151	2784	CNG	1,701.25
03/15	03/26/2015	44152	2890	COCHISE CO HIGHWAY & FLOODPLAIN DEPT	892.31
03/15	03/26/2015	44153	2842	COCHISE COUNTY TREASURER	9,000.00
03/15	03/26/2015	44154	3119	COX COMMUNICATIONS	228.57
03/15	03/26/2015	44155	11632	GREGORY HAMMONDS	20.29
03/15	03/26/2015	44156	4293	HORIZON IRRIGATION	334.04
03/15	03/26/2015	44157	4419	INTERACTIVE CONTROLS, INC	419.80
03/15	03/26/2015	44158	4440	J & D STEAM CLEANING	275.00
03/15	03/26/2015	44159	4907	LEGEND TECHNICAL SERVICES	246.00
03/15	03/26/2015	44160	11631	MAISEY WAGNER	16.68
03/15	03/26/2015	44161	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
03/15	03/26/2015	44162	5224	MERIT FOODS OF ARIZONA	764.10
03/15	03/26/2015	44163	5495	NATIONWIDE RETIREMENT SOLUTION	945.00
03/15	03/26/2015	44164	5663	OFFICE SMART INC	36.99
03/15	03/26/2015	44165	5950	PITNEY BOWES GLOBAL FINANCIAL	377.93
03/15	03/26/2015	44166	6180	RECORDED BOOKS, LLC	178.96
03/15	03/26/2015	44167	6750	SOUTHEASTERN ARIZONA	4,319.00
03/15	03/26/2015	44168	6970	SULPHUR SPRINGS VALLEY ELEC	30,273.62
03/15	03/26/2015	44169	2791	SUPPORT PAYMENT CLEARINGHOUSE	373.85
03/15	03/26/2015	44170	7712	THOMSON REUTERS - WEST	423.67
03/15	03/26/2015	44171	7219	TIAA-CREF AS AGENT FOR JPM	175.00
03/15	03/26/2015	44172	7510	UNITED FIRE EQUIPMENT COMPANY	601.35
03/15	03/26/2015	44173	7402	US FOODS	764.45
03/15	03/26/2015	44174	7685	WASHINGTON STATE SUPPORT REGISTRY	115.38
Grand Totals:					174,818.41

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	032015	03/26/2015	RETIREMENT CONTRIBUTION	19,790.28
GENERAL FUND	NATIONWIDE RETIREMENT SO	032015	03/26/2015	DEFERRED COMPENSATION	945.00
GENERAL FUND	TIAA-CREF AS AGENT FOR JP	032015	03/26/2015	#403743 - VOLUNTARY RETIREMENT	175.00
Total 10-22250 RETIREMENT PAYABLE:					20,910.28
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	032015	03/26/2015	P.D. RETIREMENT	9,555.77
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	032015A	03/26/2015	F.D. RETIREMENT	315.33
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					9,871.10
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-032015	03/26/2015	#340002729	69.81
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-032015	03/26/2015	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	D-032015	03/26/2015	#000379351700	139.90
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-032015	03/26/2015	#000508942900	181.02
GENERAL FUND	WASHINGTON STATE SUPPOR	D-032015	03/26/2015	IN 3609574	115.38
Total 10-22265 GARNISHMENTS PAYABLE:					559.04
10-22293 PRE-PAID LEGAL SERVICES					
GENERAL FUND	LEGALSHIELD	030515	03/05/2015	PRE-PAID LEGAL SERVICE	77.70
Total 10-22293 PRE-PAID LEGAL SERVICES:					77.70
10-301-71 PROPERTY RENTALS					
GENERAL FUND	ARLENE RUSH	031215	03/12/2015	CENTER RENTAL REFUND	75.00
GENERAL FUND	BENSON FIREMATES	031615	03/16/2015	REFUND CENTER RENTAL	10.00
Total 10-301-71 PROPERTY RENTALS:					85.00
10-305-95 OTHER INCOME					
GENERAL FUND	PUBLIC SURPLUS	022815	02/28/2015	AUCTION FEES	7.20
Total 10-305-95 OTHER INCOME:					7.20
10-41-315 LEGAL FEES					
GENERAL FUND	SIMS MURRAY, LTD	12556	02/28/2015	FEBRUARY 2015 BILLING	50.00
Total 10-41-315 LEGAL FEES:					50.00
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	322.38
GENERAL FUND	COX COMMUNICATIONS	030115A	03/01/2015	TV	25.95
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	516.84
Total 10-41-410 UTILITIES:					865.17
10-41-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	55.47

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	COX COMMUNICATIONS	030115A	03/01/2015	MONTHLY INTERNET SERVICES	199.00
GENERAL FUND	COX COMMUNICATIONS	030115A	03/01/2015	TELEPHONE	646.78
Total 10-41-415 TELEPHONE:					901.25
10-41-440 RENTALS					
GENERAL FUND	PITNEY BOWES GLOBAL FINAN	6924393-MR15	03/13/2015	POSTAGE MACHINE LEASE 12/30/14-03/30/1	377.93
Total 10-41-440 RENTALS:					377.93
10-41-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	29.28
Total 10-41-470 UNIFORMS:					29.28
10-41-520 INSURANCE					
GENERAL FUND	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	13,629.46
Total 10-41-520 INSURANCE:					13,629.46
10-41-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022815	02/28/2015	RECLASSIFY ACCOUNT	34.60-
Total 10-41-540 PUBLIC NOTICES, ADVERTISING:					34.60-
10-41-542 ADVERTISING - HR					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022815	02/28/2015	#6- HELP WANTED ADS	242.14
GENERAL FUND	SAN PEDRO VALLEY NEWS	022815	02/28/2015	RECLASSIFY ACCOUNT	34.60
Total 10-41-542 ADVERTISING - HR:					276.74
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	MATS	65.36
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	20.58
Total 10-41-640 OPERATING SUPPLIES:					85.94
10-41-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	BENSON NAPA	022815	02/28/2015	PARTS	47.30
GENERAL FUND	SHANNON'S AUTO PARTS	022815	02/28/2015	SHOP LABOR, VALVE STEM - #2600	86.69
Total 10-41-670 VEHICLE REPAIR & MAINT:					133.99
10-43-300 PROFESSIONAL SERVICES					
GENERAL FUND	BROWN & ASSOCIATES	27525	02/27/2015	PLAN REVIEW, BUILDING OFFICIAL, INSPEC	2,360.00
Total 10-43-300 PROFESSIONAL SERVICES:					2,360.00
10-43-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	29.28
Total 10-43-470 UNIFORMS:					29.28
10-43-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	BENSON NAPA	022815	02/28/2015	PARTS	47.30

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-43-670 VEHICLE REPAIR & MAINT:					47.30
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	203.67
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	256.81
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	634.51
Total 10-45-410 UTILITIES:					1,094.99
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	68.01
GENERAL FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	363.66
GENERAL FUND	CENTURYLINK	030115A	03/01/2015	MONTHLY PHONE SERVICE	164.30
GENERAL FUND	COX COMMUNICATIONS	030115	03/01/2015	MONTHLY INTERNET SERVICES	179.00
Total 10-45-415 TELECOMMUNICATIONS:					774.97
10-45-593 ANIMAL CONTROL MEDICAL					
GENERAL FUND	COCHISE COUNTY TREASURE	21079	03/04/2015	DOMESTIC ANIMALS	8.00
Total 10-45-593 ANIMAL CONTROL MEDICAL:					8.00
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	ALL CREATURES VETERINARY	135704A	02/04/2015	MEDICAL CARE	243.00
GENERAL FUND	ALL CREATURES VETERINARY	135723	02/06/2015	SPAY CANINE	243.00
GENERAL FUND	PET DOCTOR	12074	03/02/2015	CANINE SPAY	83.33
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					569.33
10-45-595 SPAY & NEUTER FROM GRANTS					
GENERAL FUND	ALL CREATURES VETERINARY	135704	02/04/2015	SPAY CANINE	142.50
GENERAL FUND	ANIMAL RURAL KLINIC	020415	02/04/2015	CANINE NEUTER, RABIES	60.00
GENERAL FUND	ANIMAL RURAL KLINIC	020515	02/05/2015	CANINE SPAY	97.50
GENERAL FUND	ANIMAL RURAL KLINIC	020515A	02/05/2015	FELINE SPAY	63.75
GENERAL FUND	ANIMAL RURAL KLINIC	021815	02/18/2015	FELINE SPAY	60.00
Total 10-45-595 SPAY & NEUTER FROM GRANTS:					423.75
10-45-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	MATS	20.92
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	20.59
Total 10-45-640 OPERATING SUPPLIES:					41.51
10-46-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	203.67
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	652.48
Total 10-46-410 UTILITIES:					856.15
10-46-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	154.00
GENERAL FUND	COX COMMUNICATIONS	030615	03/06/2015	MONTHLY INTERNET SERVICES	59.00
GENERAL FUND	COX COMMUNICATIONS	030615	03/06/2015	TELEPHONE	30.51

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-46-415 TELEPHONE:					243.51
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	MATS, TOWELS	31.80
Total 10-46-432 STATION REPAIRS & MAINT:					31.80
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	20.58
Total 10-46-640 OPERATING SUPPLIES:					20.58
10-46-660 FUEL & OIL					
GENERAL FUND	SENERGY PETROLEUM	146468	03/09/2015	DIESEL	382.58
Total 10-46-660 FUEL & OIL:					382.58
10-47-300 PROFESSIONAL SERVICES					
GENERAL FUND	COCHISE COUNTY TREASURE	2014/15-Q1	10/01/2014	CONSOLIDATED COURT FY 14/15 7/1-9/30/1	9,000.00
Total 10-47-300 PROFESSIONAL SERVICES:					9,000.00
10-49-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	337.93
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	546.14
Total 10-49-410 UTILITIES:					884.07
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	UNITED FIRE EQUIPMENT COM	508445	03/16/2015	INSPECT FIRE ALARM ANNUAL	350.00
Total 10-49-430 REPAIRS & MAINTENANCE:					350.00
10-49-590 DUES					
GENERAL FUND	AMERICAN LIBRARY ASSN.	031015	03/10/2015	MEMBERSHIP DUES 2015	175.00
Total 10-49-590 DUES:					175.00
10-49-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	757976616001	02/27/2015	OFFICE SUPPIES	57.58
Total 10-49-610 OFFICE SUPPLIES:					57.58
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	MATS	53.56
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	4.92
Total 10-49-640 OPERATING SUPPLIES:					58.48
10-49-696 BOOKS					
GENERAL FUND	RECORDED BOOKS, LLC	75090799	03/02/2015	BOOKS ON CD	143.97
GENERAL FUND	RECORDED BOOKS, LLC	75096306	03/06/2015	BOOK ON CD	34.99
Total 10-49-696 BOOKS:					178.96

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COB PPE 0213	02/23/2015	DOC LABOR - 1/31/15 - 2/13/15	157.50
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COB PPE 0227	03/10/2015	DOC LABOR - 2/14 - 2/27/15	99.00
Total 10-50-305 CONTRACT LABOR - DOC:					256.50
10-50-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	1,106.86
Total 10-50-410 UTILITIES:					1,106.86
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	HORIZON IRRIGATION	2W117880	03/05/2015	IRRIGATION PARTS FOR VISITORS CENTER	334.04
GENERAL FUND	L & E AUTO PARTS LLC	022815	02/28/2015	PARTS	46.64
Total 10-50-430 REPAIRS & MAINTENANCE:					380.68
10-50-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	85.72
Total 10-50-470 UNIFORMS:					85.72
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	COCHISE COUNTY TREASURE	21079	03/04/2015	CONSTRUCTION DEMO WASTE	6.60
Total 10-50-640 OTHER OPERATING SUPPLIES:					6.60
10-50-660 VEHICLE FUEL & OIL					
GENERAL FUND	SENERGY PETROLEUM	146468	03/09/2015	DIESEL	382.58
Total 10-50-660 VEHICLE FUEL & OIL:					382.58
10-50-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	022815	02/28/2015	PARTS	47.30
Total 10-50-670 VEHICLE REPAIRS & MAINT:					47.30
10-57-410 UTILITIES - POOL					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	575.58
Total 10-57-410 UTILITIES - POOL:					575.58
10-57-412 UTILITIES - COMM CENTER					
GENERAL FUND	CITY OF BENSON - UTILITIES	031315	03/13/2015	UTILITIES	305.46
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	586.57
Total 10-57-412 UTILITIES - COMM CENTER:					892.03
10-57-417 TELEPHONE - COMM CENTER					
GENERAL FUND	COX COMMUNICATIONS	031015	03/10/2015	MONTHLY INTERNET SERVICES	59.00
GENERAL FUND	COX COMMUNICATIONS	031015	03/10/2015	TELEPHONE	80.06
Total 10-57-417 TELEPHONE - COMM CENTER:					139.06
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	CES	SAF/026899	03/02/2015	BULBS	28.07
GENERAL FUND	UNITED FIRE EQUIPMENT COM	508448	03/16/2015	INSPECT WATER BASED ANNUAL	106.35

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					134.42
10-57-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	4.92
Total 10-57-640 OPERATING SUPPLIES:					4.92
10-57-670 VEHICLE REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON NAPA	022815	02/28/2015	PARTS	15.62
Total 10-57-670 VEHICLE REPAIRS & MAINTENANCE:					15.62
10-58-546 FOOD BANK					
GENERAL FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	101.07
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	316.00
Total 10-58-546 FOOD BANK:					417.07
10-60-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	60.32
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	105.90
Total 10-60-410 UTILITIES:					166.22
10-60-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	230.49
Total 10-60-415 TELEPHONE:					230.49
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	UNITED FIRE EQUIPMENT COM	508446	03/16/2015	INSPECT WET CHEMICAL SYSTEM	145.00
Total 10-60-430 REPAIRS & MAINTENANCE:					145.00
10-60-635 Souvenier Inventory					
GENERAL FUND	MARY LEE TIERNAN	108	03/12/2015	BOOKS	75.00
Total 10-60-635 Souvenier Inventory:					75.00
10-60-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	MATS	23.50
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	20.56
Total 10-60-640 OTHER OPERATING SUPPLIES:					44.06
10-61-300 PROFESSIONAL SERVICES					
GENERAL FUND	MESCH, CLARK & ROTHSCHILD	208535	03/03/2015	FEBRUARY 2015 BILLING	4,096.63
GENERAL FUND	THOMSON REUTERS - WEST	831456804	03/04/2015	CD ROM 3/3/15 -4/2/15 AZ REVISED STAT AN	423.67
Total 10-61-300 PROFESSIONAL SERVICES:					4,520.30
10-64-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022815	02/28/2015	GENERAL DEVELOPMENT, ORDINANCE 574	100.45
Total 10-64-540 PUBLIC NOTICES, ADVERTISING:					100.45

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-64-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	OFFICE SMART INC	1319569	03/23/2015	PAPER	36.99
Total 10-64-640 OTHER OPERATING SUPPLIES:					36.99
10-65-410 UTILITIES					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	170.48
Total 10-65-410 UTILITIES:					170.48
10-65-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	152.35
Total 10-65-415 TELEPHONE:					152.35
10-65-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	MATS, SHOP TOWELS	77.78
GENERAL FUND	UNIFIRST CORPORATION	022815	02/28/2015	SUPPLIES	4.90
Total 10-65-640 OTHER OPERATING SUPPLIES:					82.68
10-65-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	022815	02/28/2015	PARTS	43.30
Total 10-65-670 VEHICLE REPAIRS & MAINT:					43.30
Total GENERAL FUND:					75,625.58
TRANSIT FUND					
14-20300 GREYHOUND PAYABLE					
TRANSIT FUND	GREYHOUND	031215	03/12/2015	TICKETS SOLD	45.00
TRANSIT FUND	GREYHOUND	031915	03/19/2015	TICKET SALES	48.08
Total 14-20300 GREYHOUND PAYABLE:					93.08
14-40-520 INSURANCE- VEHICLES					
TRANSIT FUND	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	2,637.96
Total 14-40-520 INSURANCE- VEHICLES:					2,637.96
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	BENSON NAPA	022815	02/28/2015	PARTS	19.96
TRANSIT FUND	BENSON NAPA	022815	02/28/2015	PARTS	128.12
TRANSIT FUND	BENSON NAPA	022815	02/28/2015	PARTS	366.62
TRANSIT FUND	CNG	030615	03/06/2015	#7003 - TIRE REPAIR	70.00
TRANSIT FUND	CNG	1401	03/14/2015	#7001 - COMPLETE SERVICE LUBE, OIL CHA	140.00
TRANSIT FUND	CNG	1402	03/01/2015	#7003 - AIR BAG, U JOINTS, BEARING OK	280.00
TRANSIT FUND	CNG	1406	03/15/2015	#7003 - INSTALLED NEW TIRES	70.00
TRANSIT FUND	CNG	1408	03/14/2015	#7005 - REPAIR AIR LINE, INSTALLED USED	140.00
TRANSIT FUND	CNG	1409	03/07/2015	#7005 - BRAKE MASTER CYLINDER, REPLA	315.00
TRANSIT FUND	CNG	1411	03/05/2015	#7004 - HELP LOAD BUS FOR TRANSPORT	210.00
TRANSIT FUND	CNG	1502	03/21/2015	#7005 - COMPLETE SERVICE, LUBE, GAUGE	175.00
TRANSIT FUND	COCHISE CO HIGHWAY & FLO	031315	03/13/2015	TRANSPORT BUS TO PHOENIX	892.31
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					2,807.01

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total TRANSIT FUND:					5,538.05
STREET FUND					
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	COB PPE 0213	02/23/2015	DOC LABOR - 1/31/15 - 2/13/15	126.00
STREET FUND	ARIZONA DEPARTMENT OF CO	COB PPE 0227	03/10/2015	DOC LABOR - 2/14 - 2/27/15	133.25
Total 20-40-305 CONTRACT LABOR - DOC:					259.25
20-40-410 UTILITIES					
STREET FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	7,119.67
Total 20-40-410 UTILITIES:					7,119.67
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	BENSON NAPA	022815	02/28/2015	PARTS	11.66
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					11.66
20-40-470 UNIFORMS					
STREET FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	122.26
Total 20-40-470 UNIFORMS:					122.26
20-40-520 INSURANCE					
STREET FUND	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	2,637.96
STREET FUND	AZ MUN RISK RETENTION POO	9304	03/12/2015	#2700 & 2701 DUMP TRUCKS	59.50
Total 20-40-520 INSURANCE:					2,697.46
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	SHANNON'S AUTO PARTS	022815	02/28/2015	PART	4.46
Total 20-40-640 MATERIALS & SUPPLIES:					4.46
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	SENERGY PETROLEUM	146468	03/09/2015	DIESEL	382.59
Total 20-40-660 VEHICLE FUEL & OIL:					382.59
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	BENSON NAPA	022815	02/28/2015	PARTS	123.83
STREET FUND	CNG	022215	02/22/2015	GREASE MACHINE -426 CATERPILLER BAC	8.75
STREET FUND	CNG	1410	03/07/2015	GREASE GANNON TRACTOR	35.00
STREET FUND	SHANNON'S AUTO PARTS	022815	02/28/2015	PART	12.32
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					179.90
Total STREET FUND:					10,777.25
GRANTS FUND					
46-80-100 CDBG PARKS					
GRANTS FUND	SOUTHEASTERN ARIZONA	030615	03/06/2015	RA 14- ADA RESTROOMS #2	4,319.00
Total 46-80-100 CDBG PARKS:					4,319.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total GRANTS FUND:					4,319.00
GAS FUND					
50-22900 METER DEPOSITS - GAS					
GAS FUND	ANDREA M GARCIA	032315	03/23/2015	REFUND GAS DEPOSIT	74.27
GAS FUND	GENE G LUTCAVICH	0301615	03/16/2015	REFUND GAS DEPOSIT	114.14
Total 50-22900 METER DEPOSITS - GAS:					188.41
50-40-410 UTILITIES					
GAS FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	163.54
Total 50-40-410 UTILITIES:					163.54
50-40-430 REPAIRS & MAINTENANCE					
GAS FUND	TUCSON CALIBRATION SERVIC	20707	02/24/2015	REPAIR EAGLE	810.00
Total 50-40-430 REPAIRS & MAINTENANCE:					810.00
50-40-440 RENTALS					
GAS FUND	AIRGAS USA, LLC	9925499542	02/28/2015	CYLINDER RENTAL	174.53
Total 50-40-440 RENTALS:					174.53
50-40-470 UNIFORMS					
GAS FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	122.07
Total 50-40-470 UNIFORMS:					122.07
50-40-520 INSURANCE					
GAS FUND	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	10,991.50
GAS FUND	AZ MUN RISK RETENTION POO	9304	03/12/2015	#2700 & 2701 DUMP TRUCKS	59.50
Total 50-40-520 INSURANCE:					11,051.00
50-40-660 VEHICLE FUEL & OIL					
GAS FUND	SENERGY PETROLEUM	146468	03/09/2015	DIESEL	382.58
Total 50-40-660 VEHICLE FUEL & OIL:					382.58
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	BENSON NAPA	022815	02/28/2015	PARTS	172.90
GAS FUND	CNG	022215	02/22/2015	GREASE MACHINE -426 CATERPILLER BAC	8.75
GAS FUND	CNG	1420	03/18/2015	#171 - REPLACE STARTER	46.67
GAS FUND	L & E AUTO PARTS LLC	022815	02/28/2015	PARTS	11.34
GAS FUND	SHANNON'S AUTO PARTS	022815	02/28/2015	SHOP LABOR- #2500	25.00
GAS FUND	SHANNON'S AUTO PARTS	022815	02/28/2015	SHOP LABOR - #71	15.00
Total 50-40-670 VEHICLE REPAIRS & MAINT:					279.66
Total GAS FUND:					13,171.79
WATER FUND					
51-12500 ACCOUNTS RECEIVABLE					
WATER FUND	GREGORY HAMMONDS	032315	03/23/2015	REFUND CREDIT BALANCE	20.29

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 51-12500 ACCOUNTS RECEIVABLE:					20.29
51-22900 METER DEPOSITS - WATER					
WATER FUND	ANDREA M GARCIA	032315	03/23/2015	REFUND WATER DEPOSIT	50.00
WATER FUND	MAISEY WAGNER	032315	03/23/2015	REFUND WATER DEPOSIT	16.68
Total 51-22900 METER DEPOSITS - WATER:					66.68
51-40-301 CHEMICAL ANALYSIS					
WATER FUND	LEGEND TECHNICAL SERVICE	1503183	03/04/2015	TESTING	41.00
WATER FUND	LEGEND TECHNICAL SERVICE	1503228	03/05/2015	TESTING	128.00
WATER FUND	LEGEND TECHNICAL SERVICE	1503229	03/05/2015	TESTING	32.00
Total 51-40-301 CHEMICAL ANALYSIS:					201.00
51-40-410 UTILITIES					
WATER FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	113.81
WATER FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	7,766.21
Total 51-40-410 UTILITIES:					7,880.02
51-40-470 UNIFORMS					
WATER FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	87.80
Total 51-40-470 UNIFORMS:					87.80
51-40-520 INSURANCE					
WATER FUND	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	2,198.30
WATER FUND	AZ MUN RISK RETENTION POO	9304	03/12/2015	#2700 & 2701 DUMP TRUCKS	59.50
Total 51-40-520 INSURANCE:					2,257.80
51-40-640 OTHER OPERATING COSTS					
WATER FUND	L & E AUTO PARTS LLC	022815	02/28/2015	PARTS	23.24
Total 51-40-640 OTHER OPERATING COSTS:					23.24
51-40-660 FUEL & OIL					
WATER FUND	SENERGY PETROLEUM	146468	03/09/2015	DIESEL	382.58
Total 51-40-660 FUEL & OIL:					382.58
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	BENSON NAPA	022815	02/28/2015	PARTS	55.72
WATER FUND	BENSON NAPA	022815	02/28/2015	PARTS	176.89
WATER FUND	CNG	022215	02/22/2015	GREASE MACHINE -426 CATERPILLER BAC	8.75
WATER FUND	CNG	1420	03/18/2015	#171 - REPLACE STARTER	46.67
WATER FUND	SHANNON'S AUTO PARTS	022815	02/28/2015	SHOP LABOR- #2500	25.00
Total 51-40-670 VEHICLE REPAIRS & MAINT:					313.03
Total WATER FUND:					11,232.44
WASTEWATER FUND					
52-40-300 PROFESSIONAL SERVICES					
WASTEWATER FUND	WASTEWATER MAINTENANCE	0304201505	03/04/2015	INSPECT SEWER LINES - 4TH ST ACROSS B	525.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 52-40-300 PROFESSIONAL SERVICES:					525.00
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1502796	02/25/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1502871	02/26/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1503013	02/28/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1503014	02/28/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1503179	03/04/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1503401	03/09/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1503421	03/09/2015	TESTING	15.00
Total 52-40-301 CHEMICAL ANALYSES:					105.00
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	030615	03/06/2015	UTILITIES	113.81
WASTEWATER FUND	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	6,155.80
Total 52-40-410 UTILITIES:					6,269.61
52-40-415 TELEPHONE					
WASTEWATER FUND	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	92.78
WASTEWATER FUND	MCI COMM SERVICE	031115	03/11/2015	LONG DISTANCE	32.05
Total 52-40-415 TELEPHONE:					124.83
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	CNG	1419	03/16/2015	THROTTLE CABLE AND REPLACEMENT	91.25
WASTEWATER FUND	INTERACTIVE CONTROLS, INC	15107-1	03/06/2015	REPAIRS TO INFLUENT PUMP @ WWTP	419.80
Total 52-40-430 REPAIRS & MAINTENANCE:					511.05
52-40-470 UNIFORMS					
WASTEWATER FUND	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	106.44
Total 52-40-470 UNIFORMS:					106.44
52-40-520 INSURANCE					
WASTEWATER FUND	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	6,594.90
WASTEWATER FUND	AZ MUN RISK RETENTION POO	9304	03/12/2015	#2700 & 2701 DUMP TRUCKS	59.50
Total 52-40-520 INSURANCE:					6,654.40
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	KENDALL AND SON	6672	02/25/2015	COPPER SULFATE	438.00
Total 52-40-640 OPERATING SUPPLIES:					438.00
52-40-660 FUEL & OIL					
WASTEWATER FUND	SENERGY PETROLEUM	146468	03/09/2015	DIESEL	382.59
Total 52-40-660 FUEL & OIL:					382.59
52-40-670 VEHICLE REPAIRS & MAINT					
WASTEWATER FUND	BENSON NAPA	022815	02/28/2015	PARTS	146.86
WASTEWATER FUND	CNG	022215	02/22/2015	GREASE MACHINE -426 CATERPILLER BAC	8.75
WASTEWATER FUND	CNG	1420	03/18/2015	#171 - REPLACE STARTER	46.66

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
WASTEWATER FUND	PURCELL WESTERN STATES TI	6162866	02/27/2015	TIRES - JET ROUTER	575.53
Total 52-40-670 VEHICLE REPAIRS & MAINT:					777.80
Total WASTEWATER FUND:					15,894.72
SANITATION FUND					
53-40-665 COUNTY SOLID WASTE					
SANITATION FUND	COCHISE COUNTY TREASURE	21079	03/04/2015	TRANSFER STATION EXPENSES	15,498.45
Total 53-40-665 COUNTY SOLID WASTE:					15,498.45
Total SANITATION FUND:					15,498.45
SAN PEDRO GOLF COURSE					
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	771055	03/01/2015	ALARM SERVICE - 3/15	139.00
Total 55-40-300 PROFESSIONAL SERVICES:					139.00
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	JOSEPH ELLIOTT USA	1248	02/26/2015	INVENTORY	930.03
SAN PEDRO GOLF COUR	NIKE USA, INC	969078979	02/25/2015	INVENTORY	632.25
SAN PEDRO GOLF COUR	PING	12634461	01/29/2015	PRO SHOP INVENTORY	53.65
Total 55-40-310 INVENTORY- PRO SHOP:					1,615.93
55-40-350 BANK CHARGES					
SAN PEDRO GOLF COUR	ETS CORPORATION	2/15	02/28/2015	CREDIT CARD FEE	885.91
Total 55-40-350 BANK CHARGES:					885.91
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	1,461.36
Total 55-40-410 UTILITIES:					1,461.36
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	516.12
Total 55-40-415 TELEPHONE:					516.12
55-40-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700438319	03/04/2015	MATS	31.14
Total 55-40-440 RENTALS:					31.14
55-40-520 INSURANCE					
SAN PEDRO GOLF COUR	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	1,758.64
Total 55-40-520 INSURANCE:					1,758.64
55-40-540 ADVERTISING					
SAN PEDRO GOLF COUR	THE LOCAL PAGES	031115	03/11/2015	ADVERTISING	373.67
Total 55-40-540 ADVERTISING:					373.67

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-40-670 REPAIRS & MAINT- GOLF CARTS					
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	022815	02/28/2015	PARTS	284.78
Total 55-40-670 REPAIRS & MAINT- GOLF CARTS:					284.78
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COB PPE 0213	02/23/2015	DOC LABOR - 1/31/15 - 2/13/15	306.00
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COB PPE 0227	03/10/2015	DOC LABOR - 2/14 - 2/27/15	250.75
Total 55-50-305 CONTRACT LABOR- DOC:					556.75
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	1,324.07
Total 55-50-410 UTILITIES:					1,324.07
55-50-470 UNIFORMS					
SAN PEDRO GOLF COUR	UNIFIRST CORPORATION	022815	02/28/2015	UNIFORMS	70.16
Total 55-50-470 UNIFORMS:					70.16
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	022815	02/28/2015	PARTS	18.02
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD1874319	02/25/2015	CUP DISPENSER	37.64
Total 55-50-600 GOLF COURSE SUPPLIES:					55.66
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	L & E AUTO PARTS LLC	022815	02/28/2015	PARTS	886.51
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P15733	03/02/2015	PARTS	313.08
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P15757	03/03/2015	PARTS	61.89
SAN PEDRO GOLF COUR	STOTZ EQUIPMENT	P15803	03/05/2015	PARTS	46.05
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					1,307.53
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	11253	03/08/2015	TEMP SERVICE WORKER 3/6-3/8/15	285.91
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	11281	03/20/2015	TEMP WORKER 3/13-3/15/15	295.55
Total 55-60-300 PROFESSIONAL SERVICES:					581.46
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	COCA COLA REFRESHMENTS	0215058809	03/05/2015	DRINKS	491.06
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	61726791SO	02/25/2015	FOOD	201.40
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	142790C	03/11/2015	FOOD	508.26
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	143380A	03/14/2015	FOOD	481.41
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	143926B	03/18/2015	FOOD	399.25
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	144562A	03/21/2015	FOOD	337.71
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	238220	03/13/2015	BEER	956.95
SAN PEDRO GOLF COUR	US FOODS	4903023	03/09/2015	FOOD	852.97
SAN PEDRO GOLF COUR	US FOODS	4974688	03/12/2015	FOOD	689.72
SAN PEDRO GOLF COUR	US FOODS	5033181	03/16/2015	FOOD	728.17
Total 55-60-310 FOOD COST:					5,646.90
55-60-350 BANK CHARGES					
SAN PEDRO GOLF COUR	ETS CORPORATION	2/15A	02/28/2015	CREDIT CARD FEE	357.53

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-60-350 BANK CHARGES:					357.53
55-60-430 REPAIRS & MAINTENANCE					
SAN PEDRO GOLF COUR	J & D STEAM CLEANING	165086	03/22/2015	STEAM CLEANING FANS, HOODS, FILTERS,	275.00
SAN PEDRO GOLF COUR	TREJO REFRIGERATION AND	8810	02/26/2015	COIL CLEANER	183.00
Total 55-60-430 REPAIRS & MAINTENANCE:					458.00
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700438320	03/04/2015	LINENS	60.93
Total 55-60-440 RENTALS:					60.93
55-60-540 ADVERTISING					
SAN PEDRO GOLF COUR	SAN PEDRO VALLEY NEWS	022815A	02/28/2015	#2102 - VALENTINES DAY DINNER AD	256.25
Total 55-60-540 ADVERTISING:					256.25
55-60-605 RESTAURANT SUPPLIES					
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	144563	03/21/2015	SUPPLIES	27.14
SAN PEDRO GOLF COUR	US FOODS	4903024	03/09/2015	SUPPLIES	249.21
SAN PEDRO GOLF COUR	US FOODS	5033182	03/16/2015	SUPPLIES	36.28
Total 55-60-605 RESTAURANT SUPPLIES:					312.63
Total SAN PEDRO GOLF COURSE:					18,054.42
AIRPORT					
56-40-410 UTILITIES					
AIRPORT	CITY OF BENSON - UTILITIES	031315	03/13/2015	UTILITIES	147.83
AIRPORT	SULPHUR SPRINGS VALLEY EL	031115	03/11/2015	POWER	978.34
Total 56-40-410 UTILITIES:					1,126.17
56-40-415 TELEPHONE					
AIRPORT	CENTURYLINK	030115	03/01/2015	MONTHLY SERVICE	63.26
Total 56-40-415 TELEPHONE:					63.26
56-40-520 INSURANCE					
AIRPORT	AZ MUN RISK RETENTION POO	9275/9276	03/08/2015	INSURANCE	3,517.28
Total 56-40-520 INSURANCE:					3,517.28
Total AIRPORT:					4,706.71
Grand Totals:					174,818.41

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount

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