City of Benson
City Council Communication

Regular Meeting **June 27, 2016**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the April 25, 2016 Regular Meeting

Discussion:

Attached are the minutes of the April 25, 2016 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD APRIL 25, 2016 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 7:04 p.m. with the Pledge of Allegiance. Mayor King then introduced Vicar Sarah Isakson of St. Raphael in the Valley church 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 Chris Moncada.

EMPLOYEE RECOGNITION:

Mayor King recognized Evelyn Tinsley for 15 years of service with the City. Mayor King then presented a plaque to Ms. Tinsley.

PROCLAMATION:

Mayor King read the proclamation declaring April 30, 2016 as Benson Poppy Day. Mayor King then presented the proclamation to Marilyn Wilharm of the American Legion Auxiliary, Unit 45.

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Mayor King stated he was limiting speakers to 3 minutes due to the number of people signed up for the Call to the Public. Vice Mayor McGoffin then stated that due to the fact that her husband retired from the Benson Police Department and now has a part-time job at the golf course, she was not allowed to have an opinion regarding the golf course and its possible use to create more ball fields. Vice Mayor McGoffin then asked those in attendance to not think she was being disrespectful by appearing that she was not listening to someone if they were speaking on one of those items, adding again, she was not allowed to have an opinion.

Jim Cox, McNeil Road, Benson spoke in favor of keeping the golf course open, stating any comments he made regarding economic realities were based on studies by the Office of Tourism of Arizona and Arizona State University Carey School of Business, the Morrison Agricultural Resource Group. Mr. Cox spoke about the economic benefit of keeping the golf course and the negative effects of closing the golf course. Mr. Cox's statement will be retained with the Council packet.

James Weathers, Golf Links Road, Sierra Vista, stated he was a direct representative of the Military Order of the Purple Heart (MOPH) that represents combat wounded veterans and their families throughout all of Cochise County, adding it is estimated that between 1,000 and 1,300 Purple Heart recipients live in the County. Mr. Weathers stated one of MOPH's missions is an interstate highway program going coast to coast designating different parts of highways and interstates as Purple Heart trails in recognition of those who have sacrificed, especially those who paid the ultimate sacrifice in serving their nation. Mr. Weathers then stated MOPH then came up with the Purple Heart Cities, Towns & Villages program and he was here to support the resolution before the Council to declare the City of Benson a Purple Heart City. Mr. Weathers stated if the resolution is approved, Benson will be the third city in Cochise County to be so proclaimed, then stated Cochise County was recently proclaimed a Purple Heart City and this past January, Arizona was proclaimed a Purple Heart State and was the first state to be so declared with

all the counties also being so proclaimed. Mr. Weathers then stated he would like to point out that this part of our country's relationship with the U.S. military dates back to 1854, when the Butterfield Overland Stage was established in this part of the country and when the Mormon battalions marched through here, adding the Benson area has a long special association with the U.S. military. Mr. Weathers then thanked the Council for the opportunity to speak. Mayor King then thanked Mr. Weathers and all veterans for their service.

Rudy Barrera, 4th Street, Benson spoke in favor of keeping the golf course open, stating he was born in and loves Benson and he loves the golf course, where people can go to play, exercise, see waterfowl and see wildlife all in a park-like setting. Mr. Barrera stated there are now 84 members in the San Pedro Golf Course Women's Club and there are a lot of winter visitor golfers, who have said they wouldn't stay in Benson if it wasn't for the golf course. Mr. Barrera then stated there are groups in Sunsites and Corona de Tucson who travel and play golf in Benson 3 times a week, adding members and all non-member players not only spend money at the golf course and restaurant, but also frequent other businesses to purchase gas, snacks, sports equipment, food and many other things. Mr. Barrera stated he has family and friends who stay in hotels while they stay to play golf on vacations and noted towns need to have parks and golf courses to draw people in. Mr. Barrera then stated the golf course supports organizations such as the Benson school golf team, first tee, the VFW, the American Legions, the Benson Boosters, the St. David FBLA and several charities such as Meals on Wheels. Mr. Barrera then stated the golf course may not be able to stay in the black the whole year, especially when winter visitors are gone, but the Council should keep in mind what will happen to the rest of our wonderful town without the course, adding throughout the entire year, the businesses in town would look like they do during our lean summer months.

Virgil Mustain, Barrel Cactus Road, Benson, spoke in favor of keeping the golf course open, stating he has been a Benson resident for 8 years, adding when he and his wife were RVing, they were attracted to Benson because of the golf courses. Mr. Mustain then stated there is only one golf course now and fortunately, it's in outstanding shape. Mr. Mustain then stated he was a retired public works director, working over 20 years in 2 cities and while he was those cities, the ongoing theme was how to bring outside money in, adding development brings revenue, but it also brings costs for infrastructure, such as police, fire and schools. Mr. Mustain then asked what the City of Benson has that brings winter visitors besides the golf course, noting the golf course also brings people from the surrounding areas of Sierra Vista and Tucson into the community to spend money here. Mr. Mustain then stated as Mr. Cox mentioned in his earlier comments, the effluent from the treatment plan being used for the golf course could be used for ball fields, but the City would need to improve the quality of water, which would be an additional cost. Mr. Mustain then stated the City is way ahead on the ownership of the course, since the City didn't have to pay for land or construction, and while there is the ongoing maintenance, there are also many good things going on with the course such as having bent grass greens, which is a rarity in southern Arizona and is the most popular grass for people to play on. Mr. Mustain then stated the course layout is architecturally very pleasing, it has numerous tees for every level of player and the maintenance of the course is excellent, especially with limited staff. Mr. Mustain then stated the one significant negative he sees is the dust due to non-paved cart paths, adding if the Council could put up the money to pave the paths, he believes the money will be recovered in the long run because more people will play, noting a lot of play is lost on windy and rainy days because players don't want to fight with the dust, mud and dirty equipment. Mr. Mustain then stated paved paths would also help the golf carts last longer. Mr. Mustain then stated Benson golfers are part of the community and they support the schools, the library, the park, the bus systems and other City services through their tax dollars and they would like to see the same consideration given to the golfing community.

Reagan Wilmarth and Paul Green, Rincon, 4th Street, Benson, addressed Council concerning an event the Society for Creative Anachronism held in Benson. Ms. Wilmarth stated it was a pleasure working with the City to bring their event to Benson and she wanted to thank the Mayor and Council, City Staff and the Police Chief, adding the event was very successful, bringing in 225 people to Benson. Mr. Green then stated they were very pleased with Benson and loved Lions Park, adding all of the indications found on

social media are positive and they are already planning further events in Benson. Mr. Green then thanked the Council, the Police and Fire Chiefs and all City Staff involved in the preparation of the event, adding he looks forward to doing another event in Benson. Mayor King stated he had the opportunity to go to the event this weekend and had an amazing time, adding the people in the event are wonderful and thanked Ms. Wilmarth and Mr. Green for the great job they did cleaning up after the event. Ms. Wilmarth stated she was glad people, including the Mayor and Councilmember Boyle, were able to see the event, adding it's sometimes hard to explain what the event is. Ms. Wilmarth then thanked Chief of Police Paul Moncada and the Benson Police Officers for their work, stating there were 2 incidents of people driving through the park recklessly; the officers responded quickly and quietly and didn't event disrupt the event, adding she didn't even realize they were there. Ms. Wilmarth then thanked Recreation Coordinator Laura Parkin, adding Ms. Parkin was a pleasure to work with on forms, the application and the permit. Ms. Wilmarth then thanked Parks Supervisor Jose Ronquillo for the fabulous job he did.

Robert Tymusz, Flowstone Trail, Benson, spoke in favor of keeping the golf course open, stating the golf course is one of the finest things Benson has right now and anytime he gets company from out of town, they go to the golf course and all say it's the finest food they've eaten. Mr. Tymusz then stated if the golf course is running in the red, there are options such as asking El Dorado Holdings, who is planning on building homes on Highway 90 and putting in their own 9-hole golf course, to help the City by giving the City advice on the golf course. Mr. Tymusz then stated the City has been very gracious through all the development permitting process and they could perhaps help the City save the golf course, adding sometimes all people have to do is ask for help. Mr. Tymusz then stated El Dorado may come down and give the City some advisors and see how the golf course be turned around. Mr. Tymusz then stated without the golf course, the City could turn into a ghost town and no one wants that to happen, adding he is willing to work with the Council in any way he can to help save what we have.

Alfred Reyes, Jemez Place, Benson, spoke in favor of keeping the golf course open, stating he was representing the American Legion, who this year, had their 8th annual American Legion golf tournament at the golf course. Mr. Reyes stated by having the tournaments, the American Legion is able to award scholarships to kids in the Benson and St. David High Schools and the Junior High Schools, as well as being able to send kids to Boys and Girls State events. Mr. Reyes then stated closing the golf course would mean that the American Legion would not be able to send these kids for their education, which is very important. Mr. Reyes then stated he just received a letter from the Corona de Tucson golf group and read from the letter, "Dear Mayor and Council, The Corona golf group has been enjoying playing at the San Pedro Golf Course for about 4 years and our membership includes both the San Pedro passes and full year memberships. We're a group of men, women and kids that reach about 30 during the winter and ebbs to a core of about 12 in the summer. We have and continue to contribute significantly to the economic viability of the club. We do this through our membership, our purchases from the cart food service and by enjoying a round of food and drink in the restaurant. We support the various San Pedro tournaments sponsored by local organizations, such as the Legion groups and the VFW and often participate in other fund raisers and help from time to time. We remark often of the use of grey water to irrigate the fairways and greens and of your prudent use of inmates to help maintain and improve the course. These must be and should be tremendous cost savers to the club operation. We recognize these are crucial to the successful operation of the club. In the Tucson and Corona area, we have witnessed a closing of several golf courses and the lack of these measures, your operation has sustained. We were very dismayed to hear the Council would discuss a proposal to close the golf course, since such action would lay waste the taxpayer investment to the club. The question among ourselves: Why such a proposal regarding a vested tourist attraction should arise. Admittedly, further improvements can be made to the club and understandably, the club rates raise slightly to accommodate improvements. Although we are aware of the opportunity and cost, we urge the Council people to consider that under proper management, the potential is a greater revenue stream than you realize, Corona de Tucson."

T.J. Fitzsimmons, Bonita Street, Benson, spoke in favor of keeping the golf course open, stating he voted for everyone on the Council except Councilmember Moncada and now knows why. Mr. Fitzsimmons stated like the other people who spoke said, there are many reasons the golf course shouldn't be closed.

Mr. Fitzsimmons then stated he has lived in Benson for 7 years and has always enjoyed living here, adding it's a nice little town, but he can guarantee if the golf course is closed, he will leave and there will be some other people who won't even come to Benson anymore. Mr. Fitzsimmons then stated he has a sign on his car that asks where Benson is and he has had people in Tucson say they know where Benson is and Benson has a real nice golf course, but they won't be saying it anymore if the golf course is closed. Mr. Fitzsimmons then stated he sees no reason to close the golf course, adding there are other things that don't make enough money to keep going, such as the swimming pools, the parks and the bus system, noting there are all kinds of things that don't draw enough money to support themselves. Mr. Fitzsimmons then stated the restaurant is good and probably needs to be open more hours, but with advertising, people will come from Tucson to Benson to enjoy the restaurant and the golf course. Mr. Fitzsimmons stated when he lived in Tucson, some of his friends would say one of the best golf courses in southern Arizona is in Benson and he came to Benson because of it. Mr. Fitzsimmons then stated he would like to see the golf course stay open.

Rachel Flick, Highway 80, Benson, spoke about the golf course, stating most of what she wanted to say has been touched on and she didn't want to repeat the comments, so she would talk about the purpose, promise and future of the golf course. Ms. Flick then stated right now, she was on the fence about the issue, adding she is employed by the City at the San Pedro Golf Course and she loves it there, adding she sees faces coming in from all around the globe and they talk about how they love and enjoy the golf course. Ms. Flick then asked what Benson has to offer the youth, stating she understands that the baseball fields and Lions Park needs to be talked about, but she feels a cooperative agreement should be found so people on both sides of the issue could come together as a team and make both sides work. Ms. Flick then stated she has been in Benson for 5 years and she enjoys all the wonderful beautiful amenities the City has to offer, especially the golf course, adding it's a beautiful hidden treasure and every day she goes in and see the pond and golfers having a great time. Ms. Flick then stated the golfers are coming in from all over the place and are pouring money into Benson. Ms. Flick then stated she understands the golf course will need more investment, but asked how much has been invested that will be lost if the golf course is closed. Ms. Flick then stated she believes the golf course is worth the investment and the ball fields are worth fixing, adding she believes there is power in numbers and if people can come together and work as a team, they can make these happen. Ms. Flick then pledged to do the best she can to make this work and thanked the Council for their time.

Jim Gray, Quail Ridge, Benson, owner of Dillon's Corral in Benson spoke in favor of keeping the golf course open, stating the Council considered closing the golf course in the past and found out there was a lot of support for it then. Mr. Gray then stated golfing is one of the few things adults can enjoy in Benson, adding there are lots of things for the kids to do, with a new track and field, a new swimming pool, good ball fields, a good library, the skate park and golfing, which all take money to operate. Mr. Grey then stated in 1998, the City's budget was about $10 million and in 2015, the budget was about $20 million, then asked where that increase came from, adding it's not due to new citizens and homes because the population is about the same. Mr. Grey then stated a lot of it is due to RV parks that were built and promoted in Benson. Mr. Gray then stated a conservative way to judge the impact of the golf course for RVers is to add the sales tax and bed tax revenue from November 1 through April 30, which is the RV season and then add the sales tax and bed tax revenue from May 1 through October 31 and subtract the difference. Mr. Gray then stated all the RV magazines he subscribes to say that 27% of RVers play golf and want a golf course nearby, so the difference in those sales tax collections should by multiplied by 27% and the result is a conservative idea of what RVers contribute. Mr. Gray then stated the RVers coming to Benson also contribute to many jobs in the area and he would hate to see 27% of them leave and not be in Benson. Mr. Gray stated most of the business community makes their living in the wintertime and that is what they rely on. Mr. Gray then stated if future development around the golf course happens, it will have a great impact on future City revenue. Mr. Gray then stated the golf course is the most beautiful commercial setting in all of Benson, it is a positive benefit for everyone to enjoy and he hopes it continues.

Barbara Arney, Limestone Street, Benson, spoke about the Parks, Trails and Open Spaces Master Plan (PTOS Master Plan), stating she was a member of the PTOS committee that has been meeting since last October. Ms. Arney spoke about the benefits of the plan and asked the Council to wait for the presentation and action on the plan before committing to new proposals for park development in the City. Ms. Arney's statement will be retained with the Council packet.

Red Young, La Mesa Circle, Benson, spoke in favor of keeping the golf course open, stating he has been in Benson for about 40 years and he would like to reiterate what has been said in previous comments supporting the golf course. Mr. Young stated the golf course is instrumental in his decision to remain in this community, adding he retired about 6 years ago from the school system. Mr. Young then stated he and his wife discussed moving elsewhere, but decided to stay in Benson because they have just about everything they need or want in this community. Mr. Young then stated the golf course is instrumental in growing future residents, long-term winter visitors and short-term visitors from all of Arizona, adding it's one of the only nice facilities Benson has to host functions and events. Mr. Young then stated the golf course certainly maintains the beauty of this community and creates a long-term healthy sport for kids for the rest of their lives. Mr. Young stated the charity events mentioned earlier are a tremendous boost for the community and all those organizations, adding he probably plays in 10 of those a year and noted they wouldn't be available to raise money for young people and the various organizations in the community if the golf course closed. Mr. Young then stated he would appreciate Council's consideration in this matter.

Fred Comaduran, Cactus Street, Benson, spoke in favor of keeping the golf course open, stating everything he has to say is an echo of what people have already mentioned. Mr. Comaduran stated he thinks the golf course is an important part of what this community is about; it's good economically, for adult recreation, for service events and things like that. Mr. Comaduran then asked the Council to keep that in mind.

Dave Thompson, La Cuesta Drive, Benson, stated he wanted to speak about the environment, adding he did a little research and at the last meeting made a couple comments, which he wants to continue. Mr. Thompson stated environmentalists are really worried about the yellow-bellied cuckoo and the north Mexican garter snake, noting he talked a little about the habitat, which is water and trees. Mr. Thompson then stated he checked out the area for the proposed development and found there is no water and no trees now. Mr. Thompson then stated this kind of stumped him because those animals aren't in that area anyway since it doesn't match their habitat, but if the Villages at Vigneto come in and build as they plan to build, with trees, water features, ponds, lakes, the golf course and so on, it will provide a really attractive sanctuary for these animals. Mr. Thompson then stated he doesn't understand the argument against the proposed development since it will be building something that would attract these animals and provide them with what they need to be here. Mr. Thompson then stated he would like to talk about another topic; one a little more serious to him and stated Benson now has a City Manager that took the job a couple years ago at one of the lowest paygrades for a City Manager in Arizona to help Benson financially. Mr. Thompson then stated at that time, Benson was close to bankruptcy and in the last 2 years, Benson is now in the black and is survivable through furloughs, adding the furloughs were done with people management and skills the City Manager had from a previous occupation. Mr. Thompson then stated the City Manager has done a pretty good job in his opinion, but when the City Manager asked for support, he was blatantly turned down. Mr. Thompson stated he thought that was rude, adding the City Manager is doing a good job and is trying his best to help the City, then noted the City Manager is overwhelmed at times with commitments and needs the Council's support.

Barbara Nunn, La Cuesta Drive, Benson stated she would like to read a short quote from a magazine called "Road Trip." Ms. Nunn then read "Benson, population 5,105 was founded as a Santa Fe Railroad connection to booming Tombstone and the Mexican harbor town of Guymas. The trains still rumble through town, but there's not much to see. Thanks to the popularity of Kartchner Caverns, they have a number of motels at Hwy 90." Ms. Nunn then stated the golf course staff is wonderful, but here again, the Council is considering closing the golf course. Ms. Nunn stated the Council couldn't be serious and stated closing the golf course would give the snowbirds another reason not to come back to Benson. Ms.

Nunn then stated she realizes it's an election year, but it's the winter visitors who save Benson each year and they shouldn't be run off. Ms. Nunn then stated it is bad enough the Sierra Club is breathing down everyone's necks at every turn trying to stop all the progress in town and added the Sierra Club don't vote for Council, the residents do. Ms. Nunn then asked why the Sierra Club wasn't here whining about the pecan trees going in near Pomerene, added that project has the land stripped to the ground and has people there living in a virtual dust bowl. Ms. Nunn then asked how much water those trees are going to take, adding it will be a lot more than the proposed development will use. Ms. Nunn then stated the people from Sierra Vista against the development should stay in Sierra Vista and make those people miserable and should let Benson thrive and grow. Ms. Nunn then stated Benson is losing people to the Green Valley area on daily basis, adding there is no affordable housing here and no hospital with full services, but the development will have those if the Council lets it move forward. Ms. Nunn then stated the golf course townhouse project will also provide not only housing, but employment opportunities as well, which is another plus for Benson and added she will still help buy fish for the golf course.

Dave DiPeso, a non-resident of Benson spoke in favor of keeping the golf course open, stating he owns a business on 4th Street and like others have said, here we are again 2 years later, talking about closing the golf course. Mr. DiPeso stated the Council saw the same kind of reaction then; adding everyone wants the golf course. Mr. DiPeso then stated in the past, the Council discussed RFPs for the restaurant to be leased, but as far as he knows, it wasn't done, noting the RFPs for the FBO at the airport was also never done. Mr. DiPeso then stated the golf course staff is doing an excellent job and it's a great course with a great restaurant. Mr. DiPeso then stated the golf course has to be run as a business, adding it has to have an advertising budget and needs to be promoted and marketed. Mr. DiPeso then stated most governments just look at the bottom line and don't think about marketing, promoting and advertising, but these are things that must be done to run a business. Mr. DiPeso then stated most people don't even know the restaurant is there, adding they have great food but they don't have an advertising budget, noting the golf course had wine tasting for weeks, but no one knew about it, including him. Mr. DiPeso then restated that the golf course should be run as a business and if the City needs to lease it out to a private company, maybe they should look at doing that. Mr. DiPeso thanked the Council for their time.

Melissa DiPeso, a non-resident of Benson, spoke in favor of keeping the golf course open, stating she owns a business in Benson and has 5 properties in the Benson area, adding she was at dinner this Friday and was shocked to see the agenda for this meeting, noting she loves the golf course, the restaurant and the food they serve. Ms. DiPeso then stated she goes to the golf tournaments and stated if a tournament is run well, the hosting organization can make $5,000 on a Saturday, which is a lot for an organization. Ms. DiPeso then listed some of the organizations that have held tournaments including the Booster Club, the Knights of Columbus and the American Legion. Ms. DiPeso then stated the golf course is a great gathering place and is great for reunions and weddings. Ms. DiPeso then stated as they sat there Friday night, the moon came up over the Dragoon Mountains and it was beautiful, adding the silhouette over the lake was beautiful. Ms. DiPeso then asked the Council to please advertise the golf course and the restaurant, adding she didn't know anything about the wine tastings. Ms. DiPeso then stated the City could use the marquis in front of the Visitor Center to help advertise those events. Ms. DiPeso then asked the Council to keep the golf course open, adding it's a great facility and it would be a shame to see it close.

Vicki Vivian, Jennella Drive, Benson, spoke about the upcoming 2016 City elections; the primary election being held on August 30, 2016 and the general election being held on November 8, 2016. Ms. Vivian stated the elections will be held to elect the Mayor and 3 Councilmembers and spoke about the June 1 deadline for completed candidate packets, the August 1 deadline for voter registration in the primary election and the October 10 deadline for voter registration for the general election. Ms. Vivian then spoke about the Potential Candidate Forum that would be held on May 2 at 7:00 p.m. for those people who were interested in the possibility of running for Council. Ms. Vivian stated the forum would provide information on City government, the services the City provides and the election process. Ms. Vivian's statement will be retained with the Council packet.

CITY MANAGER REPORT:

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

Monday, May 9, 2016	–	City Council Worksession, 5:30 p.m., City Hall
Monday, May 9, 2016	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, May 10, 2016	–	Library Advisory Board, 4:00 p.m., City Library
Wednesday, May 18, 2016	–	Community Watershed Alliance, 6:00 p.m., City Hall
Saturday, May 21, 2016	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, May 23, 2016	–	City Council Meeting, 7:00 p.m., City Hall
Thursday, May 26, 2016	–	Planning & Zoning Commission Joint Worksession on CMP, 7:00 p.m., City Hall
Saturday, May 14, 2016	–	Benson Relay for Life, American Cancer Society, Lions Park, 10:00 a.m.
Monday, May 16, 2016	–	Registration for both swim lessons and summer camps will begin at the Benson Community Center
Friday, May 27, 2016	–	Benson City Pool Opens at 11:00 a.m., For more information on the pool and our other summer activities, go to www.cityofbenson.com and look for Parks and Recreation
Saturday, May 28, 2016	–	Dive in Movie featuring the movie, Good Dinosaur, rated PG, Gates open at 7:30 p.m.
Monday, May 30, 2016	–	Memorial Day Pool Party Kick off the Summer swim season with the City of Benson's Forget me Not Memorial Pool Party Monday, May 30, from 11:00 a.m. – 5:00 p.m., Join us for a fun day filled with music, prizes and food! Free swimming is sponsored by the VFW Women's Auxiliary.
Monday, May 30, 2016	–	Memorial Day, City Offices Closed

Mr. Stephens then gave a brief update on the quiet zone, stating the City advertised the public notice and have had the first meeting to begin the discussions on the issue. Mr. Stephens then stated there is a timeframe that has to be followed, but it's underway already and he will have more updates at the next meeting, adding the City is moving forward on the quiet zone. Mr. Stephens then announced that Kartchner Caverns State Park won the best cave award, in the 2016 USA Today in the 10 best readers' choice awards, adding the Caverns are an incredible asset in Benson for people to come and see. Mr. Stephens then stated there will also be a public open house for the Parks, Trails and Open Spaces Master Plan at the Community Center, 705 W. Union Street, on Tuesday, May 3 with presentations being given on the hour beginning at 3:00, 4:00, 5:00 and 6:00. Mr. Stephens stated each presentation will be followed by a question and comment period. Mr. Stephens then stated for more events in Benson, the public could visit the City's website: www.cityofbenson.com under "What to do Today."

Councilmember Moncada asked what the worksession was for with Mayor King stating it was a budget worksession. Mayor King then invited the public to come to the worksession, adding it's a long process to finalize the budget and the Council takes it seriously and works hard on the budget and again invited the public to come and watch.

Mayor King then stated he has been to some of the Dive in Movies and they are a wonderful family activity. Mayor King then encouraged others to go to the activities at the pool, adding they are fun for kids, adults and seniors.

Vice Mayor McGoffin then stated she had heard that the Relay for Life had changed the time of their event, adding she believes it will only last 4 hours. Vice Mayor McGoffin then stated she knows the details will be published in the newspaper and people need to watch for the adjusted time in the announcement.

NEW BUSINESS:

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

1a. Resignation of Michael Berryhill from the Benson Economic Development Committee
1b. Resignation of Annette Buechel from the Benson Economic Development Committee
1c. Resignation of Pat Boyle from the Benson Economic Development Committee
1d. Resignation of Jennifer Swindle from the Benson Economic Development Committee
1e. Resignation of Thomas Swindle from the Benson Economic Development Committee
1f. Resignation of David Yeager from the Benson Economic Development Committee
1g. Invoices processed for the period from April 2, 2016 through April 17, 2016

Councilmember Moncada moved to approve the Consent Agenda. Seconded by Vice Mayor McGoffin. Councilmember Konrad then stated he had seen there had been 3 post-accident drug tests done and asked if there had been any injury accidents or loss time accidents. City Manager Bill Stephens stated there were none, adding these were minor incidents and it's the City practice to perform post-accident drug tests.

Councilmember Lambert then stated 6 of the 7 members of the Benson Economic Development Committee had submitted resignations and asked City Clerk Vicki Vivian about the status of the remaining committee member. Ms. Vivian stated she did receive an email from the last member of the committee also resigning, adding that resignation would be on the Consent Agenda at the Council meeting on May 9 and then stated she would also be placing an item on the May 9 agenda for the discussion and possible action or direction to Staff regarding the status of the BEDC. Mayor King then stated he had spoken to the BEDC Chairman Mike Berryhill about the BEDC and Mr. Berryhill told Mayor King that the committee felt the City's restrictions were too much and the committee had decided it would be easier to form a 501c3 and do things on their own.

Motion then passed 7-0.

2. **Discussion and possible action regarding the adoption of the Benson Area Transit Program Civil Rights Policies**

Finance Director Dustin DeSpain stated these policies are for the Transit Department, adding the City is getting ready to apply for a new grant for the upcoming fiscal year and part of that process is adopting the revised policy, adding not much has been changed, but the new policy does contain a complaint form. Mr. DeSpain then stated the City has to comply and adopt the new policy or the City is not able to receive the grant. Councilmember Moncada moved to adopt the Benson Area Transit Program Civil Rights Policies. Seconded by Councilmember Lambert. Motion passed 7-0.

3. **Discussion and possible action regarding Resolution 12-2016 of the Mayor and Council of the City of Benson, Arizona, authorizing the City Manager to apply for Arizona Department of Transportation Section 5311 Funds to operate a Rural Public Transit System**

Finance Director Dustin DeSpain stated this item is asking permission to give the City Manager the option to apply for funds, for both the Dial a Ride and fixed route services, adding the grant pays over 85% of the City's cost of these services.

Vice Mayor McGoffin moved to approve Resolution 12-2016. Seconded by Councilmember Moncada. Motion passed 7-0.

4. **Discussion and possible action regarding Resolution 13-2016 of the Mayor and Council of the City of Benson, Arizona, proclaiming the City of Benson as a Purple Heart City, and authorizing and directing the City Manager, City Clerk, City Attorney or their duly authorized officers and agents**

to take all steps necessary to carry out the purposes and intent of this resolution

City Clerk Vicki Vivian stated the Military Order of the Purple Heart, who the Council heard from earlier at the Call to the Public, has requested the City of Benson be designated as a Purple Heart City. Ms. Vivian stated Sierra Vista and Huachuca City have been designated as Purple Heart Cities, Cochise County has been designated a Purple Heart County and the Council also heard that the State of Arizona has recently been designated as a Purple Heart State. Ms. Vivian then stated the county has recently placed a Purple Heart sign in Douglas and will be placing another sign in Bisbee depicting that Cochise County is a Purple Heart County. Ms. Vivian stated if the resolution is approved, Staff will coordinate the placement of a sign declaring Benson a Purple Heart City and schedule an event for the unveiling of the sign.

Mayor King stated this was an amazing idea and thanked Ms. Vivian for her work on this, adding he also appreciates the gentleman who came in and addressed Council; then thanked him and all veterans for their service. Mayor King stated it is important to honor those who have given their lives and made sacrifices of their time for the freedoms we have.

Councilmember Boyle asked about the benefits and responsibilities involved with the designation with Ms. Vivian stating the designation would involve the placement of a sign indicating the City has been declared a Purple Heart City. Ms. Vivian then stated if people are aware of the designation, they might look for the signs in cities they visit, adding if the sign is placed at Veterans Park, it would give veterans a little more recognition and if the sign were placed at the park or near the Mormon Battalion monument, it might encourage people to stop. Councilmember Boyle then stated the designation is mostly a gesture of goodwill with Ms. Vivian adding it is also a sign of recognition to Purple Heart recipients.

Councilmember Cook stated on the surface, he was in favor of the resolution, but that other cities had been declared one thing or another such as a sanctuary city, and he would like more detail, specially abou the section of the resolution that reads, "take all steps necessary to carry out the purpose and intent of this resolution." Councilmember Cook then stated he was uncertain what the purpose and intent of making Benson a Purple Heart City meant and if it just meant a sign or if there were more. Ms. Vivian stated the only intent is to recognize those Purple Heart recipients, adding the resolution gives Staff the ability to proceed with the placement of sign, deciding where to put it and ordering it from the County under the current Intergovernmental agreement.

City Manager Bill Stephens stated the designation is also an active positive statement on behalf of the City as a government entity, stepping up to support our U.S. government and military, especially those Purple Heart recipients who have sacrificed to the point of being wounded or injured, most during combat, again stating the designation would be an active positive statement of the City's support.

Vice Mayor McGoffin moved to approve Resolution 13-2016. Seconded by Councilmember Konrad. Councilmember Lambert stated when the request first came out, he approached Ms. Vivian and talked to her extensively, adding he wanted to thank her for going out of her way and getting all the information and proper documents put together. Councilmember Lambert then agreed this would be a great thing for Benson, adding it would be great to put the sign at Veterans Park. Councilmember Lambert then stated on behalf of the American Legion, he knew they would be at the unveiling, supporting it and he knew the American Legion Auxiliary would be there also. Motion passed 7-0.

5. **Discussion and possible action regarding the job description for an Administrative Assistant to the City Manager**

City Manager Bill Stephens stated at the last Council meeting, at Council's request, he brought forward a job description for an executive assistant, adding Council had a thorough discussion about the description and the salary range and then directed him to go back and redraft a job description and salary range to be brought back to Council, which is why it's on the agenda. Mayor King asked Mr. Stephens if he was able

to get both job descriptions given to Council as he asked Mr. Stephens to do at the last meeting with Mr. Stephens indicating he had no. Mayor King asked if any of the Council had gone into City Hall to review those with the Councilmembers indicating they did not.

Councilmember Konrad stated he had brought up that the City already had an existing job description for an executive assistant, then asked if the Council approving the job description and salary range was the end of the story and no one would be hired at this time with Councilmember Moncada stating he imagined Mr. Stephens would try to fill the position immediately. Mr. Stephens stated Councilmember Moncada was correct. Councilmember Konrad then asked Mr. Stephens if he would seek to fill the position once the job description was approved with Mr. Stephens stating that was correct.

Mayor King stated he had been going back and forth on this issue, adding he thought about the last meeting, what was recommended with the previous executive assistant and other things and was still not sure, adding he bounced back and forth. Mayor King then stated he knows Mr. Stephens needs help and it's important to try and get someone for that, adding on one hand, current Staff could be moved around, but on the other hand, he didn't want to take away an employee from the other department, then again stated Mr. Stephens definitely needs help.

Councilmember Boyle asked if most of the requirements for the new position were based on the projected need of the development project with Mr. Stephens stating they were not. Mr. Stephens then stated he has no administrative support and at this point, he is the chief cook and bottle washer. Mr. Stephens then stated he was asked to bring this item to Council and he would continue to work in the capacity that he is in and do everything within the various realms that he has to deal with, which is just about everything. Mr. Stephens then stated there are some letters that get typed, but not to this level and there are more issues that need to be handled and research that needs to be done in order to provide Mayor and Council information on some of the subjects they want to debate, discuss and make decisions on. Mr. Stephens then stated to do that, he needs someone who can, while he is doing other things, go find information and take care of some of the other issues, not to mention, answer the phone and schedule his appointments, because he has people who make claim they can't see him, but noted it's usually because he has a lot of people who want to see him. Mr. Stephens then stated most people walk in and want to see him immediately and are not happy they have to make an appointment, but he needs someone who can handle that. Mr. Stephens stated right now he has the City Clerk and Deputy Clerk doing that, but it takes away from their jobs.

Mayor King stated he knows Mr. Stephens has a lot of comp hours and a lot are based on him staying late, adding just based on comp hours, the City could almost be paying someone to keep Mr. Stephens from having to stay late on most days. Mayor King stated Mr. Stephens stays late most days trying to get caught up. Mayor King then stated he thought about the issue a lot, about moving Staff around and about Mr. Stephens' comp hours, stating he knows Mr. Stephens needs help, but he's not sure how to do it. Mayor King then stated again, just based on comp hours alone, the City could almost pay someone.

Councilmember Boyle stated the Council was getting ready to talk about a new budget and is currently operating on a tight budget, which is why some of the other items are on the agenda. Councilmember Boyle then stated with the tax increase in place, the extra 1/% has brought the City up to where it's just getting by and has a little bit of a cushion, but then the Council finds 100 different ways to spend that extra money on 100 different things, but the problem is, coming with the 2018 budget, half of the increase, the .5% drops off. Councilmember Boyle then stated the Council is already spending the money from the increase, and it's not a lot of extra, and if they spend it in all these different directions, then when the .5% drops off, the Council will be back before the public, with their hats in their hands and won't be able to fulfill the promises they made and will have to keep the .5% that was to sunset. Councilmember Boyle then stated he wasn't saying Mr. Stephens didn't need help, adding he knows Mr. Stephens is busy and he appreciates all he does, but the Council needs to think about this, because there is a lot of good reasons to spend the money, but the bill will be coming due.

Mr. Stephens then stated he appreciated Council's input, but he would like to clarify some things, adding the City is in the black as a result of furloughs, not the sales tax increase, noting the furloughs were borne on the backs of the employees who had to sacrifice at least 10% of their income for that particular period of time, which is what put the City in the black and built the reserve back up to over $1 million. Mr. Stephens then stated past Councils committed the City to a $250,000 a year to Wal-Mart for 10 years, which is $2.5 million and the payment happens every year. Mr. Stephens then stated the bonds the City issued in the past for all of the infrastructure cost about $300,000 a year, adding the reason the City is able to make that payment is because of the .5% sales tax that was instituted to pay that bond off for the building of the wastewater treatment plant. Mr. Stephens stated what happened since then, was there were some infrastructure problems that the City didn't have any funds built in to pay for and as a result of that, the City had to pay for more work to be done so the bonds were refinanced and the bond debt was extended to 2023, but the .5% sales tax still sunsets in 2018. Mr. Stephens then stated it was up to the Council, but the .5% sales tax was to pay off the bond, and restated the .5% sales tax expires in 2018 and the bond payment expires in 2023. Mr. Stephens then noted there is definitely a shortfall and either the .5% sales tax is extended to pay the bond off, which is what was originally committed to or the Council comes up with an alternative to continue to pay the debt that was created in order to keep the City running with past Council decisions. Mr. Stephens then stated he just wanted to clarify why the City is where it's at and how the City got the current revenue up and the additional funds the City has to pay those bonds and those debts.

Mayor King asked how many payments to Wal-Mart were left with Finance Director Dustin DeSpain stated the payment to Wal-Mart will end in 2018.

Councilmember Konrad asked how many employees have been lost in the last 18 months and how many had the City regained with Mr. DeSpain stating the equivalent of 15 employees had left and 8 had been hired. Councilmember Konrad then asked if the salary amount for the employees who left equaled the salary amount for those positions that were hired back with Mr. Stephens stating it had not yet. Councilmember Konrad then stated he agrees the City Manager needs some help. Councilmember Konrad then stated a long time ago, he brought up an administrative assistant and he thinks it's the right time to talk about it, adding he thinks the duties would be Mr. Stephens' responsibilities to spread them where he sees fit and if Mr. Stephens doesn't have the need for a full-time assistant, Mr. Stephens can find things for that person to do. Councilmember Konrad then stated one of the things he would like to see at all the Council meetings is for the City Manager to report on some of the action items the Council has assigned to Staff and updates on current projects rather than the events that are coming up on a monthly basis, adding he thinks the public would like to see what the City is doing. Councilmember Konrad then stated Mr. Stephens did a good job tonight to bring the Council us up to date on some things that are outstanding. Councilmember Konrad then stated he was in favor of getting someone in the Administration Office, but he wanted to be really prudent with the payscale vs. the responsibilities, adding he thinks the Council owes that to the taxpayers. Councilmember Konrad then stated he wanted to make sure the right person was hired because that person is going to be the face of Benson when the door opens at that office, adding it needs to be someone with a good attitude. Councilmember Konrad then stated he would expect that person to portray the image the Council wants Benson to be.

Mayor King stated he calls the Administration Office and Finance Office a lot and this employee will have to understand that there are a lot of calls coming into the office, adding he knows the Council interrupts Staff quite a bit. Mayor King then stated again, he was back and forth on the issue and this is something the Council needs to figure out. Mayor King then stated Mr. Stephens does need help and there is a lot of things this employee would be doing.

Mr. Stephens stated the job description is based off what the City currently has, and is not based on some projected future amount that might come in. Mayor King then asked if the Council would have a right to go back and change this job description to add more responsibility or take responsibility off, depending on what happens with the projected growth of the City with Mr. Stephens stated that idea can be explored. Mr. Stephens then stated he is glad the City has the Attorneys it does, adding the firm has a labor attorney

the City can tap into, because when job duties are changed, which impacts salary as well, there are certain labor laws that must be followed to make sure it's done right and labor law rights aren't violated. Mayor King stated he understood that, then stated as Benson grows, more and more will be put on Staff.

Mr. Stephens then stated if Benson grows, this won't be an issue, then stated if the City doesn't grow and something needs to be done, it can be done with through furloughs or layoffs or other actions. Mr. Stephens then stated the City needs to be reshaped, adding at this point, he doesn't see the City sliding backwards, but anything is possible such as an economic downturn. Mr. Stephens stated this is why the financial position of the City needs to be looked at and considered continuously.

City Attorney Gary Cohen addressed the ability to make some modifications to the job description, stating he sees some broad language in the job description that anticipates and allows for exactly what Mayor King was talking about and it's not something the Council needs to be concerned about.

Vice Mayor McGoffin asked how many job openings the City currently has with Mr. DeSpain stating there are currently 5 positions that are open and will be hired and there are 5 other positions that will remain vacant and won't be filled. Vice Mayor McGoffin then asked about the employees in the Gas Department and if the staff level was where it needed to be for compliance reasons with Mr. Stephens stating the employees needed have been hired and are being trained and certified. Mr. Stephens then stated in public works, there is 1 position that hasn't been filled yet, but 5 of the 6 vacancies have been filled.

Councilmember Boyle stated he has a contrary view when it comes to the economy and the future, adding he has studied and spent a lot of time looking at this. Councilmember Boyle stated a lot of people have faith in the stock market, but about 1/3 of the country's population is currently unemployed and there are 56 million people on food stamps. Councilmember Boyle then stated the Council is basing a lot of their decisions on perspective growth and things that might happen, but on the contrary, some horrible things could happen. Councilmember Boyle then stated he just wants to be sure the City is in a position that should things turn south, the City is nimble enough to dodge the bullet, adding last time, the City barely survived 2008 and 2009 and if there is a repeat of that or worse, the City is going to be in some dire financial conditions. Councilmember Boyle then stated he is concerned and the Council needs to be aware and be planning appropriately.

Mr. Stephens stated he wanted to add that at the last meeting, a new job description for the library was approved, adding after losing the Library Director, the job description was rewritten and the salary range was lowered. Mr. Stephens then stated he also brought a new Human Resources job description with that salary range lowered also, adding those changes resulted in approximately $20,000 in personnel cost savings for the City. Mr. Stephens then stated if this job description is approved and the position is filled, a portion of that savings will obviously go towards funding this position, so it's not completely out of line and the City does have the funds at this current time.

Councilmember Konrad stated in last year's approved budget, there was an assistant position approved at a paygrade level 30, noting Mr. Stephens is proposing is a paygrade level 36, which equates to about a $10,000-$14,000 difference and asked if there was any flexibility there and if the proposed salary was based on market study of any kind. Mr. Stephens stated the job description and proposed salary were based on Council's request to him to write a job description that would fit all of the additional requirements Council brought to him, such as some media help. Mr. Stephens then stated right now, the City has no one that deals with the media, so multiple phone calls go to multiple people and multiple different answers are given, adding sometimes those answers aren't factual or have the right details. Mr. Stephens stated this is just one example of some of the duties that were brought to him to incorporate into the job description. Mr. Stephens then stated Council also discussed making the job also handling Human Resources duties and after the discussion, Council made the determination to keep the roles separate. Mr. Stephens then stated the old administrative job description was really based on executive secretary level duties, which is what the title of the job was when the Fire Department Assistant was in the

Administrative Office. Mr. Stephens then stated, as he mentioned last week, he could move that job back to the Administration Office, but he doesn't see that as productive, because a new job description will have to be written and filled at the Fire Department because there is a need for someone there, adding it doesn't help to rob Peter to pay Paul. Mr. Stephens then stated he doesn't see the point of that unless it's determined to not have one or the other. Mr. Stephens then stated if the Council wants the Fire Department to have the administrative support and not the City Manager's office, he will continue to work as he is now, but on the other hand, if the Council wants to save money and doesn't want to fund the position and wants to support him, something has to give. Mr. Stephens then stated he doesn't know if that means bringing that position back from the Fire Department, adding he wouldn't advise that, but it's not his call. Mr. Stephens then stated he could live with whatever decision the Council makes, adding he was asked to put this job description together and bring it to Council; that is all he is doing.

Mayor King stated he has had multiple media outlets contact him and he is very careful how he says things, adding Mr. Stephens, Ms. Vivian and Mr. Cohen assists him in the requests to make sure everything is factual and said in the best way to keep the City out of possible situations, but this takes them away from their job. Mayor King then stated this is important when someone makes a statement, adding he has learned over the years to be cautious with how things are said. Mayor King then stated with more development, there will be more of these media requests, adding he knows it's a small part of the job description, but that small part takes a lot of time.

Councilmember Konrad stated Mayor King was straying into an area that would be described as a Public Information Officer, which is far removed from an administrative assistant and the Council needs to be careful on what is expected. Mr. Stephens stated there are several things in the job description addressing inquiries and requests, adding there is broad language in the description to allow flexibility. Mr. Stephens stated the employee will be able to do research for public information requests, assist the City Clerk in that area and work on requests for information from media outlets for articles. Mr. Stephens then stated the job description includes several paragraphs on research, analysis, response to the public, inquiries, complaints and assisting in resolutions and alternative recommendations, adding the broad language will have the employee basically deal with a lot of the requests that come in in which Staff has to stop what they're doing and go find out what the answer is. Mr. Stephens then stated a lot of people won't wait for that and will skip right over the City Manager and call Council.

Mayor King stated this assistant will not only help Mr. Stephens, but will help the City Clerk also and asked Ms. Vivian how many requests for public information were received each year. Ms. Vivian stated the requests vary greatly with the political environment, litigation and other factors, adding some days she could spend the entire day doing nothing but records requests. Ms. Vivian then stated she would estimate she received 3 requests a week, noting some of the requests require information from other departments, such as requests for utilities at certain locations, adding those requests are taken to the proper department and come back to the Clerk for disbursement. Mayor King then asked Ms. Vivian about the amount of paperwork she has with Ms. Vivian stating the most time-consuming task is Council minutes and noted the complaints and requests and issues for the City Manager take her away from her duties as City Clerk.

Councilmember Cook stated the first job description was directed at a high-level executive assistant and now the job description is asking for an administrative assistant, adding one of his problems with the discussion at the last meeting was that some of the Council wanted to take away what Mr. Stephens needed and water down the job description to give Mr. Stephens something that would not be satisfactory to either him or the Council. Councilmember Cook then asked Mr. Stephens if the current job description would fill the needs he originally put forward to the Council. Mr. Stephens stated in a perfect world, the first job description would have been approved, but it's not a perfect world and the City has a limited budget and other concerns, then stated he believes the way this job description is written with some broad language, gives him some mobility to apply that person in different areas on different subjects instead of just having them type letters, answer phones or schedule appointments. Mr. Stephens then stated an example is the task to coordinate articles and communicate with the communication division, adding he is the communication division. Mr. Stephens then stated another task is to act on behalf of the City

Manager and do some of the things he needs them to do. Mr. Stephens then stated whether Benson grows or not, there will be the opportunity to adjust the job description, adding it's not locked in. Mr. Stephens then stated the City has the funding for the position and will have the funding for some time, but if Benson doesn't progress and grow as hoped, the job description can be readdressed, noting he was not talking about next week, but was talking about a few years from now. Mr. Stephens then stated in the meantime, this job description assists in moving forward with all the projects that are out there for the Council to consider in hopes of bringing them to a successful conclusion such as the Villages at Vigneto and the proposed development around the golf course, among other things.

Councilmember Cook stated he knows that Mr. Stephens has extensive education and experience in Human Resources and originally gave the Council the exact job description he wanted and asked Mr. Stephens if the new proposed payscale would give Mr. Stephens what he needed. Mr. Stephens stated in a better economic world, he might have a tough time finding someone willing to take a job at this payscale, but he believes there are people out there who would. Mr. Stephens then stated it's a balancing act between what is needed, who is available to hire and what the City can afford to pay, but he believes this is the right mix and right salary range and that there are some people out there who would do a good job in this particular position.

Councilmember Lambert stated he met with the City Manager multiple times on this issue and Mr. Stephens answered all his questions. Councilmember Lambert then stated he agreed with the first proposed job description, but he also agrees with Mr. Stephens trying to appease the Council as a whole to get the salary range down. Councilmember Lambert then stated he didn't think Mr. Stephens would be able to get the quality person he needs in the office at this lower rate, but he was willing to go along with the Council.

Councilmember Moncada stated he preferred to be very deliberate about the money the Council spends, adding that is why he put the next item on the agenda. Councilmember Moncada then stated the best scenario would be to split the duties between the executive assistant at the Fire Department and the City Manager's office, adding he knows that won't cover everything that everyone needs, but it would be a better situation at this time than filling this position. Councilmember Moncada then stated he knows that is not what the Council wants and that he is still uncomfortable with the salary range of this position, adding $36,000 is the base, but that doesn't mean that is what the person will be hired at, noting potentially the City could end up paying more. Councilmember Moncada then stated next year, in the 2017-2018 budget, the Council will have to decide where to come up with $250,000, adding every dollar spent now is another dollar the Council will have to find next year. Councilmember Moncada then stated he has been on both sides, with furloughs and a sales tax increase and he doesn't like either side, adding the more spending the Council can prevent now, the less painful it will be next year the year after that.

Mayor King asked if the job could made temporary for a year and be renewed each year, stating he knew it wasn't a solution, but he was trying to figure out how to get Mr. Stephens the help he needs and watch the budget also. Vice Mayor McGoffin stated the City wouldn't get decent applicants for a job that has to be renewed every year. Councilmember Moncada then stated every position in the City is a position that is renewed each year with the approval of the budget, adding some jobs are required by statute, but every year, Council approves the positions that get funded in the budget process, again stating most positions could be cut from the budget, if needed. Mayor King then asked if it would be legal to eliminate the job in another year, if it weren't needed. City Attorney Gary Cohen stated no one has the right to have a job in perpetuity unless they have a contract that stipulates that, which would never be done, adding the Council could eliminate the job if they chose to do so and Councilmember Moncada was exactly correct.

Councilmember Konrad stated as it stands now, the Council has budgeted for an assistant position in the current budget at a salary grade of 30 and asked what action would need to be taken to approve the proposed job description at the new salary grade for the duration of the current budget and for the upcoming budget with Vice Mayor McGoffin stating the position would be approved in the new budget.

Councilmember Cook moved to approve the job description as presented to Council. Seconded by Councilmember Lambert. Councilmember Lambert then stated the Council hires the City Manager to manage the City and the City Manager works directly for Council. Councilmember Lambert then stated the Council has given the City Manager the authority to hire and fire all 116 people working at the City right now and he thinks it's the City Manager's duty to know if the City can afford this position. Councilmember Lambert then stated if it gets to the point that this position needs to be eliminated, it should be the City Manager's decision to eliminate it at any time, whether it's 2 months, 6 months or 10 years down the road. Councilmember Lambert then stated he thinks the Council needs to approve this and rely on the City Manager to protect the assets of the City.

Motion passed 5-2 with Councilmembers Boyle and Moncada voting nay.

6. **Discussion and possible action regarding closing the City owned Golf Course and Restaurant**

Vice Mayor McGoffin stated she had a conflict of interest since her husband works at the golf course and then removed herself from the dais.

Councilmember Konrad moved to enter into an executive session with the Mayor and Council, the City Manager, the City Attorney and the City Clerk. Seconded by Councilmember Moncada. Motion failed 3-3 Councilmembers Boyle, Cook and Lambert voting nay.

Councilmember Moncada stated he appreciated everyone's attendance and hearing from everyone. Councilmember Moncada then stated as brought up in the last item, everyone heard that the City is coming up on the budget, which is a tight budget even with the recent sales tax increase. Councilmember Moncada then stated the fiscal year 2017-2018 budget starts a year from now and the Council at that time will have to decide what they're going to do, noting the temporary .5% sales tax will be ending resulting in a $500,000 decrease in revenue. Councilmember Moncada then stated that tax can be renewed by the majority of the Council, but there was a promise made when the tax was approved about 15 years ago, that it would sunset, meaning it would go away at a certain point in time. Councilmember Moncada then stated the City has a payment to Wal-Mart that ends about the same time, which is $250,000 meaning the Council will still have to make up about $250,000 in the budget. Councilmember Moncada then stated he sat on the Council and approved furloughs for employees as well as approving the recent sales tax increase, stating he doesn't like either one, but as a Councilmember, it was the job he signed up for. Councilmember Moncada then stated whoever sits on the Council next year will need to find $250,000 in the next budget cycle which is the reason he placed this item on the agenda, adding currently, the golf course has lost roughly $120,000 this year and is projected to lose up to $200,000 for the fiscal year. Councilmember Moncada then stated he has had discussions with people who want to keep the golf course and they have suggested changing the management, but he thinks if the City had top pros managing the golf course, he doesn't think it would do a lot better than what it is doing now. Councilmember Moncada then stated golf courses are losing money, noting Oro Valley is $2.9 million in the hole on their golf course. Councilmember Moncada then stated he doesn't want to take anything away from the people who work there and he apologized to the employees, because if this item passes, they will lose their jobs, but this is definitely a financial decision the Council has to make because the reality is that City has a budget and has only so much money that can go around. Councilmember Moncada then stated he has also had many discussions with people who support closing the golf course and turning it into something else, adding if the decision is made to close the golf course, the decision on what to turn it into will be made at a later time, but he couldn't imagine just letting the golf course die and not having the land being used for something else. Councilmember Moncada then stated he doesn't know what part of the golf course the City owns, but he knows it is the majority of the course and the building. Councilmember Moncada stated people have suggested selling the golf course and that is definitely a possibility, but the problem with that is a state law mandate that if a government owned asset is worth more than $500,000, which may be increased to $1.5 million depending on changes in the law, the City has to hold a special election. Councilmember Moncada stated it would cost about s $15,000 to hold a special election just to get voter authorization to sell the golf course, adding the City would still have to

find a buyer. Councilmember Moncada stated ideas people have supported turning the golf course into are an amphitheater, birding trails, ball fields, including baseball, football and soccer fields, which could be used for improving tourism by hosting tournaments. Councilmember Moncada stated Payson has 5 tournaments, noting the adult tournaments bring 50 teams to their City, with each team having 15 players and 5 coaches, adding they all typically bring their families to the tournament. Councilmember Moncada then stated he knows if the golf course is closed immediately, it wouldn't be field ready, but youth sports could use the property for practice. Councilmember Moncada then stated one other thing brought up to him was that the City owns the other side of Lions Park which isn't being used for fields, but stated the golf course is closer to being ready to use for fields than the west side of the park is. Councilmember Moncada then stated he knows closing the golf course isn't popular and he certainly understands the feelings on both sides, but he doesn't feel he would be doing his job as a Councilmember if he didn't at least bring this up for a discussion with the Council. Councilmember Moncada then stated he doesn't have a lot of ideas on how to turn the golf course around any more than what is being done right now, adding the City has had different management and different City Managers and he thinks everyone has given it their best. Councilmember Moncada then stated he's not sure if across Arizona, golf is becoming less popular or if it's because of the stagnant economy, but he feels there's not a whole lot of opportunity to increase revenue at the golf course, which means the City is going to have to put even more money into it, in a time when there will be even less money. Councilmember Moncada then stated he certainly understands and appreciates everyone coming out and talking about this, but this is something the Council has to at least discuss, adding he didn't think the Council would be doing their job if they didn't at least talk about this publicly.

Councilmember Boyle stated there was a great audience present and he appreciated their comments, noting they were slanted heavily toward saving the golf course. Councilmember Boyle then stated Benson has about 7,000 people and there is a very small number of people at the golf course. Councilmember Boyle then stated if the course was such an asset, it would be making money, and yet, all the time he has been on the Council and even before then, the golf course hasn't been making money. Councilmember Boyle then stated people always talk about the economic benefit to the City and all the golf course is doing for the City, but at the same time, the Council has the responsibility to be guardians of taxpayer money. Councilmember Boyle then stated those in favor of the golf course are a small group of people, and while they are very boisterous, they are a small group of people, adding the Council has to represent the whole community, which is a much larger group of people than just those present at the meeting. Councilmember Boyle then stated the comments included running the golf course like a business, but nowhere in the constitution does it say the government should be involved in competition against private businesses, adding the restaurant actually takes money away from other restaurants run by business owners who actually invest their own money and resources into their restaurants. Councilmember Boyle then stated other restaurants simply can't compete against the golf course restaurant because it's funded by the City and can lose money all day long, which it does, and is still funded. Councilmember Boyle then stated it is a fallacy to believe that the City, as a government, should be in business at all, adding the City should just take care of the basic core responsibilities, such as fire, police protection, city streets, water and those things, adding nowhere does it say a golf course, restaurant and things of that nature. Councilmember Boyle then stated he knew these were harsh words, but the City has lost somewhere in the neighborhood of $500,000 or more in the last 4 to 5 years and there is an endless list of needs that are being neglected, such as streets and sidewalks for the sake of a small group of people. Councilmember Boyle then stated even though it brings business to the City, he's not sure it's enough to make up for the continuous loss and the cost to the whole community just to satisfy the needs of a small group of people.

Mayor King stated he did have a discussion with Finance Director Dustin DeSpain earlier and asked about the losses at the golf course over the last 5 years, which, if the money that was given to the City was not counted, comes to over $800,000. Mayor King then stated with the money that was given to the City, the total loss was $1.7 million. Mayor King then stated this is a hard decision, adding he has been wrestling with the issue. Mayor King then stated he heard the comments about running the golf course like a business and the Council looking at the bottom line, adding the Council is also responsible for

taxpayer money. Mayor King then stated the charitable events and fundraisers had slipped his mind, even though he had been to a few of the tournaments. Mayor King then stated the support for the golf course is amazing and it makes him wonder what can be done to fix the issue. Mayor King then stated $1.7 million is a lot of money and when he thinks back on what could have been done with $1.7 million, the Council could have developed the other side of Lions Park. Mayor King then stated he loves the golf course, loves the food and there are wonderful people there, adding he has taken people there and has had meetings there. Mayor King then stated he had met with Councilmember Konrad a little earlier and Councilmember Konrad had a suggestion.

Councilmember Konrad stated on Tuesday evening, he attended the Parks Master Plan presentation, adding anyone who hasn't gone, needs to go, noting there is a lot of information in that plan proposal that people need to be aware of. Councilmember Konrad then stated the plan addresses parks, trails and river access, adding many of the proposed sites bump up against the golf course. Councilmember Konrad then stated it hasn't been that long ago, that he would've been proposing closing the golf course, but after looking at the proposed Parks Master plan, he doesn't think now is a good time to just decide to close the golf course, adding he thinks a lot more thought needs to go into the decision. Councilmember Konrad then stated he doesn't think the City should be in the restaurant business or the liquor business and he thinks the Council needs to look at outsourcing, adding if the clubhouse is leased for $1.00 a year, the City would have $4,000 more a month due to just not running the restaurant, yet the restaurant could still be operational. Councilmember Konrad stated the school does the same thing and while there may be a shift in employment, there wouldn't be a loss of employment in that area and those services would still be provided, noting that would have to be included in the RFP process. Councilmember Konrad then stated until the Council reviews the Parks Master plan, he thinks it would be a bad idea to make this decision. Mayor King stated he missed the Parks Master plan meeting and this was the first time he heard about the tie in with the golf course. Mayor King then stated when he heard the numbers on the golf course losses, he was devastated, but now was considering the other things that are hinging on it and then asked how much longer it would take for the Parks study to be completed.

Recreation Coordinator Laura Parkin addressed Council stating she was planning to bring a draft to Council for approval on May 23, adding the first rough draft is being revised based on comments and suggestions provided during the open house held last Tuesday. Ms. Parkin then stated another open house will be held on May 3, and a final draft will be completed based on comments received then. Ms. Parkin then stated that final revision will be sent to the City Attorney for legal review and will be presented to the Council on May 23.

Mayor King suggested meeting with Staff and Councilmembers who wished to attend, as long as there wasn't a quorum present, to take a hard look at the possibilities concerning the golf course. Mayor King then stated when he heard the loss numbers, he was frustrated, but with other things being tied to the golf course, he would like to sit down with Staff and do some brainstorming in the next week or two and then bring the item back to the Council on an agenda.

Councilmember Konrad stated there were some civic leaders in the room that are passionate about this issue, adding it wouldn't hurt to draw on their knowledge and suggestions and noted he would like to have some input from the public. City Manager Bill Stephens stated this sounded like a Council worksession. Mayor King stated when this meeting is held, he doesn't want anyone shooting from the hip, adding he wants the numbers laid out and would like to have some ideas on what can be done to fix the situation, whether it is a long-term solution or the answer that nothing can be done to fix it because the Council needs to know that also. Mayor King then stated he didn't want to waste anyone's time, adding the brainstorming needs to be done as soon as possible. Mayor King then stated everything needs to be considered, the ideas, what can be done, advertising or anything else that can be done. Mayor King then stated if it fails, then the Council can bring this item back up and asked if the Council would be willing to wait a month before making a decision. Councilmember Moncada stated he thought the Council should vote but he understood if the Council decided to wait, adding he just wanted the Council to have a discussion on the issue. Mayor King asked if this was something that required a motion.

Mr. Stephens stated he would agree with Mayor King, then stated one of the things missing was some facts. Mr. Stephens then stated it has alluded to that the City has 15 acres of Lions Park undeveloped, adding that property is addressed in the Parks, Trails and Open Spaces Master Plan, but he would like to note that since the beginning of time, the City hasn't been able to fund the development of that property. Mr. Stephens then stated he wasn't sure where the City would get the funding to change the golf course into ball fields and stated the golf course property was to be surrounded by housing development, which may not occur if the golf course is closed, because that housing development is predicated on the golf course, adding these are some of the additional facts that need to be considered. Mr. Stephens then stated he also thinks the Council needs to consider all departments across the board when they look at reducing the budget, because except for the 3 utilities that make money, all other departments are supplemented by taxpayer dollars, such as the swimming pool, the Recreation Department, the Library, the Golf Course and the Airport. Mr. Stephens stated there is quite a bit of money spent on these and the Council can call it a loss, but he would call it taxpayer dollars supplementing amenities that taxpayers want. Mr. Stephens then stated all ideas are welcome and he realizes in any given community, there are those who want a golf course and those who don't, but there are also those who want an airport and those who don't; those who don't have children and really don't care whether there are any City parks and ball fields, those who don't have grandchildren and would prefer to have the other amenities, but on the other hand, there are a number of families here who have children, who have grandchildren and would like to have ball fields. Mr. Stephens then stated there's a number of different opinions and likes and dislikes and he thinks the Council needs to weigh all of those, because everyone pays taxes. Mr. Stephens then stated he thinks it is absolutely appropriate to wait to see what the Parks, Trails and Open Spaces Master Plan has proposed, keeping in mind that along with that plan comes a bill to try and develop all that, adding it's really a Parks, Trails and Open Spaces Master Plan for the projected future of the City and it should be looked at like a strategic plan for parks, which shows where the Council wants to go. Mr. Stephens then stated the funding will follow, but will be developed over a time period. Mr. Stephens then stated he thinks the Council does need a meeting to consider all the different angles and facts relative to this issue where it costs the City money and where the need is to potentially review and trim the budget, if that's what the Council proposes doing, adding a worksession with public input would be vitally important.

Mayor King stated he didn't believe the worksession could be over in an hour and proposed starting earlier, even though he knew the Council has a lot of upcoming worksessions and meetings. Mr. Stephens stated the worksession may need to be held on a night other than Monday due to the number of scheduled worksessions regarding the budget or the proposed development. Mayor King stated he anticipated a long worksession and wanted to have the public be able to give their input as well as having numbers and ideas for Council to consider.

Mr. Stephens stated he wanted the Council to know the worksession would not be limited to discussing the golf course, adding the entire cost of running the library, for example, with the exception of a few late fees on books, comes out of taxpayer dollars and asked if the Council wanted to consider cutting the library. Mayor King stated the information should be brought to the worksession, adding it would be better for the public to know the information.

Mayor King then stated he wanted this worksession separate from the budget and asked if the worksession could be held next Monday (May 2). Councilmember Lambert stated the City Clerk was hosting the Potential Candidate Forum next Monday. Mayor King then asked about next Tuesday (May 3) with Councilmember Lambert stating that was the date of the open house for the Parks, Trails and Open Spaces Master Plan. Mayor King then stated he wanted to have the worksession before the budget worksession, if possible.

City Attorney Gary Cohen stated if he was tracking properly, a suggestion for the Council to consider would be to move to deny a vote on closing the golf course and restaurant at this time and to instead, continue the discussion on these issues at a worksession to be scheduled as soon as possible. Councilmember Konrad then moved to postpone a decision or vote on the golf course closing this

evening and to continue the discussion at a special meeting to be scheduled as soon as possible. Seconded by Mayor King. Councilmember Lambert stated the motion was to postpone a vote, but Mr. Cohen's suggestion was to decline a vote. Councilmember Konrad then amended his motion to use the word "decline" a vote on closing the golf course and continue the discussion at a special meeting as soon as possible. Amended motion seconded by Mayor King.

Councilmember Cook stated he would like to repeat some of the things said at the Call to the Public that stood out to him, stating golfing one of the few things adults can do to enjoy themselves; 27% of RVers want golf nearby; the course draws visitors to the area; there are multiple golf tournaments that benefit Benson and there is a tournament that funds scholarships. Councilmember Cook then stated as far as turning the golf course into additional ball fields, as it is now, there are complaints that Lions Park is too far away as it is and moving fields to the golf course another 3 miles away is not a good idea. Councilmember Cook then stated the golf course lost $1.75 million, and as he recalls, that was under previous Councils, not under the current City Manager Bill Stephens or the current Director of Golf Joe DelVecchio who have made major changes and improvements at the golf course. Councilmember Cook then stated the last time this came up, about 2 years ago, someone seized the opportunity to bring it up when work was being done on Interstate 10 and Highway 90 and it was keeping people from the golf course, adding the golf course lost extra money during that construction time. Councilmember Cook then stated now again, the golf course is losing money from construction at Davidson Canyon and the repaving project between Benson and Tucson and someone had the bright idea of closing the golf course. Councilmember Cook then stated another aspect on these figures is what Mr. Cox brought up to the Council during the Call to the Public, adding $175,000 in taxes is what the golfers bring to Benson, which is just about a wash when compared to the loss this year. Councilmember Cook then stated he thinks those are the facts and figures that need to be brought to the Council at the worksession. Councilmember Cook then stated sales tax collections in the amount of $175,000 equals a $5 million impact on the City, just as Mr. Cox stated. Councilmember Cook then stated Benson isn't like Tucson where there are chains and other franchises from out of state that put their pizza parlors and other businesses into the community and then take that money back out of Arizona; most Benson businesses are cafés, restaurants, barbers, etc. run by local residents who leave most of that money in Benson's economy through wages, services and homes. Councilmember Cook then stated if the Council closes the golf course and lose that $5 million, the City will lose businesses and residents, houses will be up for sale and prices will be depressed due to the exodus of people leaving and not a hoard of people coming in. Councilmember Cook then stated those facts and figures need to be kept in mind during the worksession. Councilmember Cook then stated the Council was sent a copy of an agreement for the City to take ownership of the golf course, and on page 3, under 3.2, it reads that the donee, which is the City of Benson, does understand that the donor, which is Mr. Hartley, intends to develop certain land surrounding the golf course property subsequent to the real estate closing. Councilmember Cook then stated he bet the City would be sued if the Council closed the golf course, adding there are a lot of things the Council needs to pay attention to, noting popular sentiment probably is not the best thing and bending to the will of people that have a political agenda to close the golf course is also not a good idea. Councilmember Cook then stated there are some serious things the Council needs to be considering and he thinks the Council should vote on whether they should close the golf course or not, but the motion has been made.

Councilmember Moncada asked what the motion was with City Clerk Vicki Vivian stating the motion was to decline a vote on closing the golf course and continue the discussion at a special meeting (worksession) as soon as possible. Motion passed 4-2 with Councilmembers Cook and Lambert voting nay.

EXECUTIVE SESSION: As per A.R.S. §38-431.03(A)(1), Discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, specifically, the City Manager

Councilmember Lambert moved to adjourn the meeting at 9:32 p.m. Seconded by Vice Mayor McGoffin. City Attorney Gary Cohen stated there was another item on the agenda and that the Council needed to address it, even if it was to table it, before adjourning the meeting.

Mayor King stated on the advice of the City Attorney, the Council would address the next item.

Councilmember Lambert then moved to table the last 2 items on the agenda. Seconded by Vice Mayor McGoffin. Councilmember Cook asked why the motion was made to table the items, adding he might be in favor of doing so if he knew, but at the moment, he was opposed. Vice Mayor McGoffin stated it was late and she would like to be thinking clearly for the next items. Motion failed 2-5 with Mayor King and Councilmembers Boyle, Cook, Konrad and Moncada voting nay.

Councilmember Moncada then moved to enter into an executive session with the Mayor and Council, City Manager, City Attorney and City Clerk at 9:34 p.m. Seconded by Councilmember Konrad. Motion passed 5-2 Vice Mayor McGoffin and Councilmember Lambert voting nay. (Councilmember Lambert left the meeting at 9:34 p.m. due to his employment obligation.)

7. **Discussion and possible action about amending the first paragraph under Section 3 of the City Manager's Employment Agreement**

Council reconvened at 10:16 p.m.

Vice Mayor McGoffin moved to table this item until the budget worksession and Council can discuss it at that time. Seconded by Moncada. Motion passed 6-0 (Councilmember Lambert had left the meeting at 9:34 p.m. due to his employment obligation).

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Vice Mayor McGoffin moved to adjourn the meeting at 10:17 p.m. Seconded by Councilmember Boyle. Motion passed 6-0 (Councilmember Lambert had left the meeting at 9:34 p.m. due to his employment obligation).

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **June 27, 2016**

To: Mayor and Council Agenda Item # 1b

From: Kelli Jeter, Library Branch Manager

Subject:

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

Discussion:

The Friends of the Library is a 501(c)3 group. They support the Benson Public Library and provide direct benefit back to the City. They hold book sales and other activities to provide funding to the library as well as material purchases and other benefits. For example, they purchased the property to the rear of the library and donated the property to the City for further library expansion. Currently they operate out of the property on 7th Street which supports their book sales and other activities.

Note: The utility bills for the 197 E. 7th Street facility are paid by the City. We pay the utility bills for the Benson Food Bank which would include the Friends of the Library use, as the building is on one meter and the Friends of the Library are a non-profit, giving all funds they collect to the Benson Library.

Staff Recommendation:

Council pleasure

Friends
of the BENSON
LIBRARY

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

June 9, 2016

Bill Stephens, City Manager
120 W. 6th Street
PO Box 2223
Benson, AZ 85602

Dear Mr. Stephens:

The Friends of the Benson Library (FOL) is interested in continuing the license agreement we have with the City of Benson for the property located at 197 E. 7th Street. A fact sheet is attached to this letter detailing our contributions to the Benson Public Library and the community in the past year which you may find helpful in determining whether to renew this license agreement with the FOL beyond the period which ends on June 30, 2016.

If I can provide you with any further information needed to further our request, please contact me by email or telephone at your convenience. Thank you very much for your attention to this matter.

Sincerely,

Janet Hearn

Janet Hearn, President
Friends of the Benson Library
197 E. 7th Street
PO Box 1702
Benson, AZ 85602
Office: 520-686-0286
Home: 520-586-2790
Email: bensonfriends@gmail.com

Board of Directors: President: Janet Hearn, Vice President: Cassie Paine, Secretary: Lori Mitchell
Treasurer: Joan Tavares, Membership Chairperson: Janet Hearn, Board Member: Judy Kopp, Board Member: Dee Radle

Friends of the Benson Library Fact Sheet

Mission Statement: Friends of the Benson Library (FOL) is a volunteer, (501)(c)(3) nonprofit, community organization that helps support the Benson Public Library; educational programs; and scholarships for local students.

The FOL was formed when the Library moved to its current location at 300 S. Huachuca St. Its primary purpose is as a repository for funds donated through memorial bequests and donations designated specifically for the Library. A list of items that the Friends of the Library organization has provided this year are as follows:

For the Library:

Summer Reading Program for Children	$ 450.00
Wooden Endcap Display shelves for library	$ 823.07
Portable Microphone for lecture series	$ 133.14
Two Study Carrels	$ 536.48
Artificial Decorative Plants and Pots for inside library and outside courtyard.	$ 397.00
Frame for Antique map for library	$ 178.00
Payment to library lecturer Mr. Zimmerman	$ 15.00

In addition, contributions made to the community include:

Scholarships to Local Students for Education beyond High School (3 scholarships this year of $1500.00 each which is an increase of $500.00 per student over last year's awards)	$4,500.00
Donation of Books to the Benson Middle School Book Club	$ 300.00

We also regularly donate large print books to Quiburi Mission in Benson and also donate books to the prison in Pima County.

The FOL currently has 100+ members, with about 20% of those members serving actively this year to provide assistance to the Library with book mending and sorting and Summer Reading Program for children. In addition, many of our volunteers work regularly in the book store, which operates an average of 100 hours a month. We provide books for both children and adults in the Benson area at a very low cost. We feel that everyone in the community, regardless of economic status, should be able to own books of their own.

License Agreement
City of Benson, Arizona
For Use of Property at
197 E. 7th Street, Benson, Arizona

This LICENSE AGREEMENT is entered into by and between the parties, City of Benson, a municipal corporation, (hereinafter called "LICENSOR") and the Friends of the Benson Library, Inc., a 501(c)(3) non-profit Arizona corporation (hereinafter called "LICENSEE"), effective as of the date indicated below.

Witnesseth

WHEREAS, Licensor is the owner of a certain property located at 197 E. 7th Street, Benson, Arizona; and

WHEREAS, the property facing 7th Street is vacant and available for use; and

WHEREAS, Licensee has inquired about the Friends of the Library using this property for books and other property to be stored, sorted, and offered for sale at the Friends of the Library book events; and

WHEREAS, the City of Benson City Council desires to assist and support the activities of the Friends of the Benson Library that support the Benson Library.

Purpose

The purpose of this agreement is to set forth terms and conditions for Licensee's use of the property located at 197 E. 7th Street, Benson, AZ.

Now, THEREFORE, in consideration of the mutual covenants and stipulations set forth herein, the parties agree as follows:

Licensor does hereby grant a permit to Licensee to use the property located at 197 E. 7th Street subject to the conditions hereinafter contained to store, sort and offer for sale books and other property at the Friends of the Library events.

This LICENSE is subject to the following terms and conditions:

1. Licensee shall not create any change to the aforementioned property without approval in advance from the City Manager.

2. The Licensee shall only be permitted to use the aforesaid property for the stated purpose.

3. The licensee shall run for a period of 365 days (July 1, 2016-June 30, 2017).

4. Except pursuant to Paragraph 3 above, Licensor shall provide 90 days prior notice to Licensee that this License is to be terminated.

5. All notices, demands and communications provided for herein or made hereunder shall be delivered in person with an e-mail follow-up:

For City: William D. Stephens
City Manager
720-6324
wstephens@cityofbenson.com

For Friends of the Benson Library:
Janet Hearn, President
Joan Tavares, Treasurer
Friends of the Library
P.O. Box 1702
Benson, AZ 85602

Each notice shall be deemed to have given or made when delivered and followed with an e-mail.

6. That nothing herein contained shall not be construed as granting title to or interest in the property belonging to the Licensor, or as vesting in the Licensee any additional right.

7. That the Licensee assumes the responsibility and all liability for any injury to any person or damage to any property arising out of the exercise of this License.

8. The Licensee shall indemnify, defend and hold harmless the Licensor, its officials, departments, employee and agents from and against any and all suits, actions, legal or administrative proceedings, claims, demands or damages of any kind or nature arising out of this agreement which are attributed to any act or omission of the Licensee, its agents, employees, or anyone acting under its direction, control, or on its behalf.

9. Licensee, at its own cost and expense, shall maintain and keep in force, commercial general liability and property damage insurance against claims for personal injury or death, or property damage occurring on or about the Premises. Certificates of insurance, providing evidence of such coverage, shall be submitted to Licensor no later than thirty (30) days prior to the first date of Licensee's use of the Premises, as provided herein. Insurance shall be provided by a company licensed to do business in the state of Arizona and acceptable to Licensor. The policy or policies listed above shall provide at least a combined single limit of $1 million per occurrence and, if an aggregate policy, it shall provide a minimum of $2 million. The policies must also include the City of

Benson, its officers, City Council, boards, agents and employees as additional insureds for any and all incidents arising out of Licensee's use of Licensor's property at issue as set forth above. An endorsement reflecting this coverage shall be provided to the City of Benson City Manager. The City Manager or designee reserves the right to cancel this Agreement upon failure of Licensee to provide such verification within the specified period.

10. The Licensee will abide by all applicable local regulations.

11. No Third Party Beneficiaries Or Right To Assign. The City and Licensee acknowledge and agree that the terms, provisions, and conditions hereof are for the sole benefit of, and may be enforceable solely by, the Licensor and Licensee. No third party beneficiaries are intended to be created under this License. The Licensee acknowledges and agrees that is has no right to transfer or assign any of its rights as a licensee regarding the property at issue herein to any other person or entity.

12. The laws and regulations of the State of Arizona, including A.R.S. section 38-511, shall govern the rights of the parties, the performance of this agreement and any disputes hereunder.

IN WITNESS WHEREOF, the parties have signed on the date indicated below:

LICENSOR
CITY OF BENSON

By _____ Date_____
William D. Stephens, Manager

LICENSEE
FRIENDS OF THE BENSON LIBRARY, INC.

By _____ Date_____
Janet Hearn, President

By_____ Date_____
Joan Tavares, Treasurer

City of Benson
City Council Communication

Regular Meeting **June 27, 2016**

To: Mayor and Council Consent Agenda Item # 1c

From: William D. Stephens, City Manager

Subject:

Resolution 20-2016 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the Benson Unified School District #9 (The "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

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

Staff Recommendation:

Approval of Resolution 20-2016

RESOLUTION 20-2016

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

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

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

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

WHEREAS, on November 24, 2008, the City of Benson and the District entered into the Agreement and on June 27, 2016, elected to renew the Agreement as permitted by the Agreement; and

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

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

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

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

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 27th day of June, 2016.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

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

I. Purpose

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

II. Authorization

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

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2017. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2015-2016 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Notify the City immediately of any alleged misuse of District property by City key holders.
7. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

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

VI. Responsibility / Liability Insurance

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

VII. Administrative Contacts

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

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

VIII. Financing

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

IX. Termination

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

X. Disposal of Property upon Termination

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

XI. Preparation of Agreement – Disclosure

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

XII. Records

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

XIII. Employee Worker Eligibility

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

XIV. Compliance with Nondiscrimination Laws

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

XV. Worker's Compensation

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

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

XVI. Cancellation

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

XVII. Entire Agreement

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

[SIGNATURE PAGE FOLLOWS.]

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

City of Benson:

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

Date

Benson School District:

Micah Mortensen, Superintendent of Schools

5.11.16

Date

Attest:

City Clerk

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

City's Attorney

Date

District's Attorney

April 1, 2016

Date

2186609

City of Benson
City Council Communication

Regular Meeting **June 27, 2016**

To: Mayor and Council Consent Agenda Item # 1d

From: William D. Stephens, City Manager

Subject:

Resolution 21-2016 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the St. David Unified School District (the "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

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

Staff Recommendation:

Approval of Resolution 21-2016

RESOLUTION 21-2016

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

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

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

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

WHEREAS, on May 24, 2010, the City of Benson and the District entered into the Agreement and on June 27, 2016, elected to renew the Agreement by such resolution as permitted by the Agreement; and

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

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

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

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

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 27th day of June, 2016.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

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

I. Purpose

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

II. Authorization

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

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2017. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2015-2016 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Notify the City immediately of any alleged misuse of district property by City key holders.
7. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

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

VI. Responsibility / Liability Insurance

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

VII. Administrative Contacts

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

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

VIII. Financing

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

IX. Termination

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

X. Disposal of Property upon Termination

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

XI. Preparation of Agreement – Disclosure

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

XII. Records

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

XIII. Employee Worker Eligibility

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

XIV. Compliance with Nondiscrimination Laws

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

XV. Worker's Compensation

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

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

XVI. Cancellation

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

XVII. Entire Agreement

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

[SIGNATURE PAGE FOLLOWS.]

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

City of Benson:

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

Date

St. David School District:

Mark Goodman, Superintendent of Schools

4/13/2016

Date

Attest:

City Clerk

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

City's Attorney

Date

District's Attorney

Mar. 28, 2016

Date

2185290

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

City of Benson:

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

Date

St. David School District:

Mark Goodman, Superintendent of Schools

4/13/2016

Date

Attest:

City Clerk

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

City's Attorney

Date

District's Attorney

March 28, 2016

Date

2185290

City of Benson
City Council Communication

Regular Meeting **June 27, 2016**

To: Mayor and Council Consent Agenda Item # 1e

From: Dustin DeSpain, Finance Director

Subject:

Invoices processed for the period from June 1, 2016 through June 17, 2016

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from June 1, 2016 through June 17, 2016. The total of the invoices is $591,677.09.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	21,772.75
Arizona State Retirement	Bi-weekly retirement contribution	42,141.64
Blue Cross Blue Shield	Monthly Health Insurance Premium Payment	42,943.62
Cochise Highway Flood Plain Dev	CDBG Mar - May 2016	41,406.74
Creative Communications	PD Auto Equipment CIP 16-01	19,835.62
Southwest Disposal	Monthly Garbage Collection	31,013.36
Walmart	Annual Payment	250,000.00
TOTAL LARGE INVOICES		449,113.73
Invoices listed above as a percentage of all invoices processed		76%

Staff Recommendation:

Approval of invoices processed for the period from June 1, 2016 through June 17, 2016

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
06/16	06/03/2016	511	6756	SOUTHERN ARIZONA DISTRIBUTING	340.45	M
06/16	06/10/2016	512	6765	SOUTHERN WINE & SPIRITS OF ARIZONA	228.92	M
06/16	06/10/2016	513	6756	SOUTHERN ARIZONA DISTRIBUTING	157.45	M
06/16	06/17/2016	5056	3078	SHELL ENERGY NORTH AMERICA	12,438.31	M
06/16	06/03/2016	5104	3728	FINTECH.NET	20.00	M
06/16	06/03/2016	5105	7856	XPRESS BILL PAY	670.90	M
06/16	06/17/2016	5128	1136	AMERICAN EXPRESS	63.76	M
06/16	06/10/2016	5129	3651	ETS CORPORATION	939.86	M
06/16	06/10/2016	5130	2663	CHASE	786.85	M
06/16	06/03/2016	7224	3649	ESG CORP	3,662.89	M
06/16	06/03/2016	7225	1490	AZ STATE RETIREMENT ACC REC	20,984.24	M
06/16	06/02/2016	7226	5454	NATIONAL BANK OF ARIZONA	5,480.70	M
06/16	06/03/2016	7227	5496	NATIONWIDE RETIREMENT SOLUTIONS	150.00	M
06/16	06/03/2016	7228	5495	NATIONWIDE RETIREMENT SOLUTION	600.00	M
06/16	06/17/2016	7229	5495	NATIONWIDE RETIREMENT SOLUTION	600.00	M
06/16	06/17/2016	7230	5496	NATIONWIDE RETIREMENT SOLUTIONS	150.00	M
06/16	06/17/2016	7231	1490	AZ STATE RETIREMENT ACC REC	21,157.40	M
06/16	06/01/2016	8007	1130	AMERICAN FAMILY LIFE ASSURANCE	1,730.13	M
06/16	06/01/2016	46980	8913	ALBERT ESTAVILLO	200.00	
06/16	06/01/2016	46981	1223	ANDREW PARKIN	206.50	
06/16	06/01/2016	46982	1280	ARIZONA ASSOCIATION FOR PROPERTY	20.00	
06/16	06/01/2016	46983	1248	AUDREY TRAYWICK	179.20	
06/16	06/01/2016	46984	2160	BENSON VOLUNTEER FIRE DEPT INC	6,600.00	
06/16	06/01/2016	46985	2250	BLUE CROSS-BLUE SHIELD	42,943.62	
06/16	06/01/2016	46986	7790	BRANDT, WILLIAM	200.00	
06/16	06/01/2016	46987	2970	COLONIAL LIFE ASSURANCE	71.05	
06/16	06/01/2016	46988	3050	COMMUNITY FOOD PANTRY OF	130.00	
06/16	06/01/2016	46989	3190	DAKOTAPRO	158.00	
06/16	06/01/2016	46990	3421	DIRECTV	191.98	
06/16	06/01/2016	46991	3240	FOSTER, DARRELL	200.00	
06/16	06/01/2016	46992	3975	GEOFFREY MCGOFFIN	200.00	
06/16	06/01/2016	46993	8909	HAMILTON, RICHARD	200.00	
06/16	06/01/2016	46994	4332	HUMANA	1,786.34	
06/16	06/01/2016	46995	7895	JAMES HANSEN JR.	200.00	
06/16	06/01/2016	46996	4505	JERRY FINK	200.00	
06/16	06/01/2016	46997	6144	JOHNSON II, RAY	200.00	
06/16	06/01/2016	46998	4629	JONATHAN WILLIAMS	140.00	
06/16	06/01/2016	46999	5191	JONES, MAX	200.00	
06/16	06/01/2016	47000	4907	LEGEND TECHNICAL SERVICES	246.00	
06/16	06/01/2016	47001	5551	MALDONADO, ANICLETO D	200.00	
06/16	06/01/2016	47002	5205	MCCARTER & ENGLISH, LLP	43.07	
06/16	06/01/2016	47003	5224	MERIT FOODS OF ARIZONA	2,850.07	
06/16	06/01/2016	47004	4840	NAPIER, LARRY	200.00	
06/16	06/01/2016	47005	5620	OAKLEYS GARAGE, INC.	414.27	
06/16	06/01/2016	47006	3151	OCCUPATIONAL HEALTH CENTERS	224.00	
06/16	06/01/2016	47007	5663	OFFICE SMART INC	41.75	
06/16	06/01/2016	47008	5990	PRESCOTT RESORT	120.00	
06/16	06/01/2016	47009	6010	PRINCIPAL LIFE	906.85	
06/16	06/01/2016	47010	6075	PURCHASE POWER	500.00	
06/16	06/01/2016	47011	4573	RODRIGUEZ, JOE	200.00	
06/16	06/01/2016	47012	8914	ROTHERMICH, JOE	200.00	
06/16	06/01/2016	47013	6777	SOUTHWESTERN AVIATION LLC	1,000.00	
06/16	06/01/2016	47014	7018	TEES PLEASE INC	105.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
06/16	06/01/2016	47015	8907	THELANDER, JAMES	200.00
06/16	06/01/2016	47016	7279	TRANSWORLD NETWORK CORP	222.76
06/16	06/01/2016	47017	7402	US FOODS	1,923.60
06/16	06/01/2016	47018	7667	VERIZON WIRELESS	2,504.89
06/16	06/01/2016	47019	7611	VICKI VIVIAN	112.10
06/16	06/01/2016	47020	7652	VISION SERVICE PLAN	364.73
06/16	06/01/2016	47021	7675	WAL-MART BUSINESS	1,986.68
06/16	06/03/2016	47022	1216	AMERIPRIDE SERVICES INC	206.30
06/16	06/03/2016	47023	1334	ARIZONA DEPARTMENT OF CORRECTIONS	495.00
06/16	06/03/2016	47024	1430	AZ PUBLIC SAFETY RETIREMENT	10,550.18
06/16	06/03/2016	47025	1950	BENSON ACE HARDWARE	1,715.73
06/16	06/03/2016	47026	2071	BENSON LUMBER & SUPPLY LLC	1,190.49
06/16	06/03/2016	47027	6982	CEMEX	934.56
06/16	06/03/2016	47028	2592	CENTRAL ALARM INC	95.00
06/16	06/03/2016	47029	2750	CITY OF BENSON - UTILITIES	1,368.61
06/16	06/03/2016	47030	2784	CNG	2,801.00
06/16	06/03/2016	47031	3075	COPPER STATE COMMUNICATIONS	169.45
06/16	06/03/2016	47032	3119	COX COMMUNICATIONS	234.23
06/16	06/03/2016	47033	3333	DELL MARKETING LP	119.10
06/16	06/03/2016	47034	3410	DIGGINS & SONS POWER SWEEPING	1,900.00
06/16	06/03/2016	47035	3704	FARMER BROTHERS COFFEE	120.95
06/16	06/03/2016	47036	3983	GEORGE'S AUTOMOTIVE	92.37
06/16	06/03/2016	47037	4040	GOLDEN WEST INDUSTRIAL SUPPLY	215.42
06/16	06/03/2016	47038	4629	JONATHAN WILLIAMS	140.00
06/16	06/03/2016	47039	4907	LEGEND TECHNICAL SERVICES	142.00
06/16	06/03/2016	47040	4954	LN CURTIS & SONS	234.48
06/16	06/03/2016	47041	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
06/16	06/03/2016	47042	5224	MERIT FOODS OF ARIZONA	454.28
06/16	06/03/2016	47043	5454	NATIONAL BANK OF ARIZONA	1,219.83
06/16	06/03/2016	47044	5544	NIKE USA, INC	211.10
06/16	06/03/2016	47045	3151	OCCUPATIONAL HEALTH CENTERS	135.50
06/16	06/03/2016	47046	5645	OFFICE DEPOT, INC	290.98
06/16	06/03/2016	47047	6252	RIKERTEK	63.00
06/16	06/03/2016	47048	11803	SABRINA A PARIS	125.55
06/16	06/03/2016	47049	11804	SEAN R FROBE	11.08
06/16	06/03/2016	47050	6640	SIERRA VISTA HERALD	191.60
06/16	06/03/2016	47051	2791	SUPPORT PAYMENT CLEARINGHOUSE	374.72
06/16	06/03/2016	47052	11805	TAYLOR R PARKS	135.06
06/16	06/03/2016	47053	7040	TEXAS CANYON ROCK & SAND, INC.	1,470.16
06/16	06/03/2016	47054	7089	THE COCHISE TRADING POST	84.00
06/16	06/03/2016	47055	7402	US FOODS	508.58
06/16	06/03/2016	47056	7536	USA BLUEBOOK	741.57
06/16	06/03/2016	47057	7598	VALLEY IMAGING SOLUTIONS	1,177.71
06/16	06/03/2016	47058	11806	WILLIAM M HUG	6.58
06/16	06/03/2016	47059	7872	ZARPARA VINEYARD	80.20
06/16	06/10/2016	47060	1023	A-1 PORT-A-POTS	175.19
06/16	06/10/2016	47061	1365	AGS SAFETY & SUPPLY	140.48
06/16	06/10/2016	47062	1095	AIRGAS USA, LLC	213.70
06/16	06/10/2016	47063	1132	ALL WEATHER INC	3,089.65
06/16	06/10/2016	47064	1216	AMERIPRIDE SERVICES INC	206.30
06/16	06/10/2016	47065	1339	ARIZONA DEPARTMENT OF LIQUOR	250.00
06/16	06/10/2016	47066	1901	BARNETT'S PROPANE	24.66
06/16	06/10/2016	47067	2350	BUG-WISER EXTERMINATING CO	1,181.00
06/16	06/10/2016	47068	2890	COCHISE CO HIGHWAY & FLOODPLAIN DEPT	41,406.74
06/16	06/10/2016	47069	2860	COCHISE COUNTY TREASURER	9,000.00
06/16	06/10/2016	47070	3129	CREATIVE COMMUNICATIONS	19,835.62
06/16	06/10/2016	47071	3137	CROP PRODUCTION SERVICES INC	55.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
06/16	06/10/2016	47072	3339	DENNIS CRUMP	120.00
06/16	06/10/2016	47073	3449	DRAYSON HARRIS	107.00
06/16	06/10/2016	47074	3620	ENGINEERING & ENVIRONMENTAL	1,915.81
06/16	06/10/2016	47075	3648	ESG CORP	2,900.00
06/16	06/10/2016	47076	3677	EXECUTECH	5,625.91
06/16	06/10/2016	47077	3704	FARMER BROTHERS COFFEE	263.55
06/16	06/10/2016	47078	3775	FIRST ASSEMBLY OF GOD	80.27
06/16	06/10/2016	47079	11808	GUADALUPE V CARRILLO	50.32
06/16	06/10/2016	47080	4419	INTERACTIVE CONTROLS, INC	844.80
06/16	06/10/2016	47081	11807	JUAN HERRERA	45.82
06/16	06/10/2016	47082	5989	LEGALSHIELD	119.55
06/16	06/10/2016	47083	4924	LESLIES SWIMMING POOL SUPPLIES	406.48
06/16	06/10/2016	47084	5121	MARLIN BUSINESS BANK	98.12
06/16	06/10/2016	47085	5224	MERIT FOODS OF ARIZONA	1,525.36
06/16	06/10/2016	47086	5544	NIKE USA, INC	90.00
06/16	06/10/2016	47087	5645	OFFICE DEPOT, INC	70.69
06/16	06/10/2016	47088	6052	PSOMAS	371.25
06/16	06/10/2016	47089	6180	RECORDED BOOKS, LLC	134.64
06/16	06/10/2016	47090	6774	SOUTHWEST DISPOSAL	31,013.36
06/16	06/10/2016	47091	7279	TRANSWORLD NETWORK CORP	57.19
06/16	06/10/2016	47092	5980	U.S. POSTAL SERVICE	140.00
06/16	06/10/2016	47093	7402	US FOODS	642.31
06/16	06/10/2016	47094	5211	VERIZON BUSINESS	174.69
06/16	06/10/2016	47095	7667	VERIZON WIRELESS	358.11
06/16	06/10/2016	47096	7671	VOYAGER FLEET SYSTEMS INC	6,167.22
06/16	06/10/2016	47097	7697	WAXIE SANITARY SUPPLY	51.89
06/16	06/15/2016	47098	1690	AZ DEPT OF REVENUE - SALES TAX	9,219.21
06/16	06/15/2016	47099	2751	CITY OF BENSON - SALES TAX	5,269.95
06/16	06/15/2016	47100	11809	DELSIE CALHOUN	48.94
06/16	06/15/2016	47101	11811	FRANKLIN P HOUGH	124.28
06/16	06/15/2016	47102	4629	JONATHAN WILLIAMS	140.00
06/16	06/15/2016	47103	3735	PARTIES PLUS	97.02
06/16	06/15/2016	47104	7108	THE DAILY TERRITORIAL	42.14
06/16	06/15/2016	47105	7674	WALMART	250,000.00
06/16	06/15/2016	47106	11810	WILLIAM DAWSON	101.27
06/16	06/17/2016	47107	1365	AGS SAFETY & SUPPLY	70.43
06/16	06/17/2016	47108	1430	AZ PUBLIC SAFETY RETIREMENT	11,222.57
06/16	06/17/2016	47109	2020	BENSON HOSPITAL	53.00
06/16	06/17/2016	47110	2298	BOWMAN CONSULTING GROUP LTD	1,102.50
06/16	06/17/2016	47111	2304	BROWN & ASSOCIATES	5,455.86
06/16	06/17/2016	47112	3119	COX COMMUNICATIONS	1,071.44
06/16	06/17/2016	47113	3333	DELL MARKETING LP	280.85
06/16	06/17/2016	47114	3983	GEORGE'S AUTOMOTIVE	1,306.99
06/16	06/17/2016	47115	4268	HILL BROTHERS CHEMICAL CO	3,113.28
06/16	06/17/2016	47116	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
06/16	06/17/2016	47117	5663	OFFICE SMART INC	163.69
06/16	06/17/2016	47118	5661	O'REILLY AUTOMOTIVE INC	17.50
06/16	06/17/2016	47119	7731	PURCELL WESTERN STATES TIRE	3,408.07
06/16	06/17/2016	47120	6881	STATE OF ARIZONA	495.68
06/16	06/17/2016	47121	2791	SUPPORT PAYMENT CLEARINGHOUSE	374.72
06/16	06/17/2016	47122	7536	USA BLUEBOOK	339.51
06/16	06/17/2016	47123	7872	ZARPARA VINEYARD	104.50
Grand Totals:					591,677.09

M = Manual Check, V = Void Check

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					
10-14300 PREPAID EXPENSE					
GENERAL FUND	COPPER STATE COMMUNICATI	334201	05/23/2016	PHONE SYSTEM - 07/07/16-07/06/17	169.45
GENERAL FUND	DAKOTAPRO	1194386	06/01/2016	INTERNET 7/16	158.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	CLASS	148.00
GENERAL FUND	SIERRA VISTA HERALD	051716	05/17/2016	SUBSCRIPTION	191.60
Total 10-14300 PREPAID EXPENSE:					667.05
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	052716	06/03/2016	RETIREMENT CONTRIBUTION	20,984.24
GENERAL FUND	AZ STATE RETIREMENT ACC	061016	06/17/2016	RETIREMENT CONTRIBUTION	21,157.40
GENERAL FUND	NATIONWIDE RETIREMENT SO	052716	06/03/2016	VOLUNTARY RETIREMENT	150.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	061016	06/17/2016	DEFERRED COMPENSATION	150.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	052716	06/03/2016	DEFERRED COMPENSATION	600.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	061016	06/17/2016	DEFERRED COMPENSATION	600.00
Total 10-22250 RETIREMENT PAYABLE:					43,641.64
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	052716	06/03/2016	P.D. RETIREMENT	10,005.98
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	052716A	06/03/2016	F.D. RETIREMENT	544.20
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	061016	06/17/2016	P.D. RETIREMENT	10,678.37
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	061016A	06/17/2016	F.D. RETIREMENT	544.20
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					21,772.75
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-052716	06/03/2016	#340002729	69.81
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-061016	06/17/2016	#340002729	69.81
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-052716	06/03/2016	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-061016	06/17/2016	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-052716	06/03/2016	0001716217-00	140.77
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-061016	06/17/2016	0001716217-00	140.77
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-052716	06/03/2016	000508942900	181.02
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-0610116	06/17/2016	#000508942900	181.02
Total 10-22265 GARNISHMENTS PAYABLE:					889.06
10-22280 HEALTH INSURANCE PAYABLE					
GENERAL FUND	BLUE CROSS-BLUE SHIELD	051716	05/17/2016	HEALTH INSURANCE - AAA	38,161.31
GENERAL FUND	BLUE CROSS-BLUE SHIELD	051716A	05/17/2016	HEALTH INSURANCE - AAC	4,782.31
GENERAL FUND	ESG CORP	052716	06/03/2016	MONTLY INSURANCE	3,662.89
GENERAL FUND	ESG CORP	36013	06/09/2016	BENEFIT ADMINISTRATION	1,696.30
Total 10-22280 HEALTH INSURANCE PAYABLE:					48,302.81
10-22281 AFLAC					
GENERAL FUND	AMERICAN FAMILY LIFE ASSU	302611	05/11/2016	EMPLOYEE INSURANCE	1,730.13
Total 10-22281 AFLAC:					1,730.13

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-22282 COLONIAL					
GENERAL FUND	COLONIAL LIFE ASSURANCE	8248601-0605	05/24/2016	EMPLOYEE INSURANCE - #E8248601	71.05
Total 10-22282 COLONIAL:					71.05
10-22285 DENTAL INSURANCE PAYABLE					
GENERAL FUND	HUMANA	415781776	05/13/2016	EMPLOYEE DENTAL INSURANCE	1,786.34
Total 10-22285 DENTAL INSURANCE PAYABLE:					1,786.34
10-22287 Vision Insurance Payable					
GENERAL FUND	VISION SERVICE PLAN	051916	05/19/2016	EMPLOYEE VISION INSURANCE	364.73
Total 10-22287 Vision Insurance Payable:					364.73
10-22290 LIFE INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL LIFE	051816	05/18/2016	LIFE INSURANCE	906.85
Total 10-22290 LIFE INSURANCE PAYABLE:					906.85
10-22293 PRE-PAID LEGAL SERVICES					
GENERAL FUND	LEGALSHIELD	060516	06/05/2016	PRE-PAID LEGAL SERVICE	119.55
Total 10-22293 PRE-PAID LEGAL SERVICES:					119.55
10-41-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	36013	06/09/2016	COBRA ADMINISTRATION	127.50
Total 10-41-230 EMPLOYEE INSURANCE:					127.50
10-41-310 PROFESSIONAL SERVICES - HR					
GENERAL FUND	OCCUPATIONAL HEALTH CENT	158583289	05/11/2016	PRE EMPLOYMENT DRUG TESTING X 4	224.00
GENERAL FUND	OCCUPATIONAL HEALTH CENT	158588787	05/18/2016	PRE EMPLOYMENT DRUG TESTING	56.00
Total 10-41-310 PROFESSIONAL SERVICES - HR:					280.00
10-41-330 IT SERVICES					
GENERAL FUND	EXECUTECH	30170	05/01/2016	IT MAINTENANCE - APRIL '16	4,550.00
GENERAL FUND	EXECUTECH	30170	05/01/2016	IT MAINTENANCE - APRIL '16	1,061.92
Total 10-41-330 IT SERVICES:					5,611.92
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	052016	05/20/2016	UTILITIES	21.92
GENERAL FUND	COX COMMUNICATIONS	060116B	06/01/2016	TV	2.99
Total 10-41-410 UTILITIES:					24.91
10-41-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	060116B	06/01/2016	MONTHLY INTERNET SERVICES	214.00
GENERAL FUND	COX COMMUNICATIONS	060116B	06/01/2016	TELEPHONE	645.50
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	98.32
Total 10-41-415 TELEPHONE:					957.82
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	119589	05/03/2016	EXTERMINATING	62.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701C	05/27/2016	CHARGE FOR COPIES	663.89
Total 10-41-430 REPAIRS & MAINTENANCE:					725.89
10-41-440 RENTALS					
GENERAL FUND	U.S. POSTAL SERVICE	060116	06/01/2016	ANNUAL BOX FEE #2223	140.00
Total 10-41-440 RENTALS:					140.00
10-41-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	THE DAILY TERRITORIAL	060216	06/02/2016	BID NOTICE - IT SERVICES	42.14
Total 10-41-540 PUBLIC NOTICES, ADVERTISING:					42.14
10-41-620 POSTAGE & SHIPPING					
GENERAL FUND	PURCHASE POWER	051616	05/16/2016	PRE PAID POSTAGE	500.00
Total 10-41-620 POSTAGE & SHIPPING:					500.00
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	ANNUAL FEE	30.00
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	46.52
Total 10-41-640 OPERATING SUPPLIES:					76.52
10-41-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	54.08
Total 10-41-660 VEHICLE FUEL & OIL:					54.08
10-42-640 OPERATING SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	FOOD FOR VARIOUS MEETINGS	275.64
Total 10-42-640 OPERATING SUPPLIES:					275.64
10-43-300 PROFESSIONAL SERVICES					
GENERAL FUND	BROWN & ASSOCIATES	28984	05/27/2016	INSPECTIONS FOR MAY 2016	3,350.00
GENERAL FUND	BROWN & ASSOCIATES	29043	05/31/2016	PLAN REVIEW - MCDONALD'S	2,105.86
Total 10-43-300 PROFESSIONAL SERVICES:					5,455.86
10-43-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	29.77
Total 10-43-415 TELEPHONE:					29.77
10-43-430 REPAIRS & MAINTENANCE					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701B	05/27/2016	CHARGE FOR COPIES	30.48
Total 10-43-430 REPAIRS & MAINTENANCE:					30.48
10-43-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE SMART INC	1476036	06/03/2016	OFFICE CHAIR	163.69
Total 10-43-610 OFFICE SUPPLIES:					163.69

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	BENSON HOSPITAL	100515	10/05/2015	WORKERS COMPENSATION CLAIM	53.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	INTELIUS	19.95
Total 10-45-300 PROFESSIONAL SERVICES:					72.95
10-45-330 IT SERVICES					
GENERAL FUND	EXECUTECH	30170	05/01/2016	COMPUTER PARTS	13.99
Total 10-45-330 IT SERVICES:					13.99
10-45-340 EDUCATION & TRAINING					
GENERAL FUND	ARIZONA ASSOCIATION FOR P	042816	04/28/2016	CONFERENCE FEE	20.00
GENERAL FUND	AUDREY TRAYWICK	042816	04/28/2016	PER DIEM - PROPERTY & EVIDENCE CONFE	179.20
GENERAL FUND	JONATHAN WILLIAMS	051816C	05/18/2016	PER DIEM - ACADEMY - 6/5-6/9/16	140.00
GENERAL FUND	JONATHAN WILLIAMS	051816D	05/18/2016	PER DIEM - ACADEMY - 6/12-6/16/16	140.00
GENERAL FUND	JONATHAN WILLIAMS	060816	06/08/2016	PER DIEM - ACADEMY - 6/19-6/23/16	140.00
GENERAL FUND	PRESCOTT RESORT	042816	04/28/2016	#142141 - AZ ASSN PROPERTY & EVIDENCE	120.00
Total 10-45-340 EDUCATION & TRAINING:					739.20
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	55.37
Total 10-45-410 UTILITIES:					55.37
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	COX COMMUNICATIONS	060116	06/01/2016	MONTHLY INTERNET SERVICES	194.00
GENERAL FUND	TRANSWORLD NETWORK COR	13726192	05/10/2016	INTERNET SVC	54.69
GENERAL FUND	VERIZON BUSINESS	09479482	05/25/2016	LONG DISTANCE SERVICE	82.15
GENERAL FUND	VERIZON WIRELESS	9765329127	05/12/2016	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	29.77
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	582.90
Total 10-45-415 TELECOMMUNICATIONS:					1,343.61
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	BUG-WISER EXTERMINATING	119599	05/02/2016	EXTERMINATING	29.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701F	05/27/2016	CHARGE FOR COPIES	192.92
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					221.92
10-45-630 COMPUTER SUPPLIES					
GENERAL FUND	DELL MARKETING LP	XJXKC5TP6	05/31/2016	KEYBOARD	236.52
GENERAL FUND	DELL MARKETING LP	XJXKFJ483	05/31/2016	CASE	44.33
Total 10-45-630 COMPUTER SUPPLIES:					280.85
10-45-660 FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	2,616.68
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	77.97
Total 10-45-660 FUEL & OIL:					2,694.65
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	GEORGE'S AUTOMOTIVE	38165	05/06/2016	#17 - INSPECT BRAKES, LUBE, OIL CHANGE	397.88
GENERAL FUND	GEORGE'S AUTOMOTIVE	38217	05/16/2016	#26 -ANALYZE, FUEL FILTER	92.37

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	GEORGE'S AUTOMOTIVE	38318	06/01/2016	#26 - FUEL PUMP REPLACEMENT	653.44
GENERAL FUND	GEORGE'S AUTOMOTIVE	38370	06/08/2016	#28 - TRANSMISSION/AC CHARGE	255.67
GENERAL FUND	O'REILLY AUTOMOTIVE INC	052816	05/28/2016	PARTS	13.14
GENERAL FUND	PURCELL WESTERN STATES TI	6180496	05/09/2016	TIRES	1,693.62
GENERAL FUND	PURCELL WESTERN STATES TI	6180859	05/17/2016	TIRES	822.82
Total 10-45-670 VEHICLE REPAIRS & MAINT:					3,928.94
10-45-715 PD 16-01 PD AUTO EQUPMENT					
GENERAL FUND	CREATIVE COMMUNICATIONS	379976	05/24/2016	PD AUTO EQUIPMENT - CIP 16-01	13,173.33
GENERAL FUND	CREATIVE COMMUNICATIONS	379977	05/24/2016	PD AUTO EQUIPMENT - CIP 16-01	6,662.29
Total 10-45-715 PD 16-01 PD AUTO EQUPMENT:					19,835.62
10-46-300 PROFESSIONAL SERVICES					
GENERAL FUND	BENSON VOLUNTEER FIRE DE	103	06/01/2016	MONTHLY PAYMENT	6,600.00
Total 10-46-300 PROFESSIONAL SERVICES:					6,600.00
10-46-410 UTILITIES					
GENERAL FUND	COX COMMUNICATIONS	060116A	06/01/2016	TV	14.95
Total 10-46-410 UTILITIES:					14.95
10-46-415 TELEPHONE					
GENERAL FUND	VERIZON BUSINESS	09479482	05/25/2016	LONG DISTANCE SERVICE	82.15
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	263.43
GENERAL FUND	VERIZON WIRELESS	9765898577	05/23/2016	AIR CARDS	280.07
Total 10-46-415 TELEPHONE:					625.65
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	REPAIRS/MAINT	37.77
GENERAL FUND	BUG-WISER EXTERMINATING	119600	05/02/2016	EXTERMINATING	37.00
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	39.36
Total 10-46-432 STATION REPAIRS & MAINT:					114.13
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	GOLDEN WEST INDUSTRIAL S	2075471	05/10/2016	FLASHLIGHTS	215.42
GENERAL FUND	LN CURTIS & SONS	INV25663	05/11/2016	MOUNTING PLATES	127.84
GENERAL FUND	LN CURTIS & SONS	INV26272	05/16/2016	HYDRANT TOOL	106.64
Total 10-46-640 OPERATING SUPPLIES:					449.90
10-46-660 FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	111.26
Total 10-46-660 FUEL & OIL:					111.26
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	OAKLEYS GARAGE, INC.	21739	02/05/2016	REPAIRS TO FORD F5550	414.27
Total 10-46-670 VEHICLE REPAIRS & MAINT:					414.27
10-47-300 PROFESSIONAL SERVICES					
GENERAL FUND	COCHISE COUNTY TREASURE	2015/16-Q4	05/31/2016	CONSOLIDATED COURT - 4/1/16-6/30/16	9,000.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-47-300 PROFESSIONAL SERVICES:					9,000.00
10-47-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	MAGISTRATE CONFERENCE	222.54
Total 10-47-340 EDUCATION & TRAINING:					222.54
10-49-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	051816	05/18/2016	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	COX COMMUNICATIONS	051816	05/18/2016	TELEPHONE	91.86
Total 10-49-415 TELEPHONE:					205.86
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	119602	05/02/2016	EXTERMINATING	47.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701	05/27/2016	CHARGE FOR COPIES	81.84
Total 10-49-430 REPAIRS & MAINTENANCE:					128.84
10-49-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	842039542001	05/26/2016	OFFICE SUPPIES	64.73
GENERAL FUND	OFFICE DEPOT, INC	842039742001	05/26/2016	OFFICE SUPPIES	5.96
Total 10-49-610 OFFICE SUPPLIES:					70.69
10-49-696 BOOKS					
GENERAL FUND	RECORDED BOOKS, LLC	75337841	05/23/2016	BOOKS ON CD	134.64
Total 10-49-696 BOOKS:					134.64
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COBPPE05061	05/17/2016	DOC LABOR - 4/23-5/6/16	67.50
Total 10-50-305 CONTRACT LABOR - DOC:					67.50
10-50-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	RENEW LICENSE AZ OFFICE PEST CONTRO	75.00
Total 10-50-340 EDUCATION & TRAINING:					75.00
10-50-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	111.72
Total 10-50-410 UTILITIES:					111.72
10-50-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	59.54
Total 10-50-415 TELEPHONE:					59.54
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	A-1 PORT-A-POTS	3828	06/01/2016	PORT-A-POTS - 5/18-6/17/16	175.19
GENERAL FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	REPAIRS/MAINT	322.10
GENERAL FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	REPAIRS & MAINT	388.18
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FUEL FOR WEED EATERS	34.80

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-50-430 REPAIRS & MAINTENANCE:					920.27
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	AGS SAFETY & SUPPLY	7397074	05/16/2016	HATS	49.17
GENERAL FUND	AGS SAFETY & SUPPLY	7397972	05/25/2016	BANDANAS	35.22
GENERAL FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	253.33
GENERAL FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	SUPPLIES	71.22
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	BULBS	304.78
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	117.76
Total 10-50-640 OTHER OPERATING SUPPLIES:					831.48
10-50-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	262.28
Total 10-50-660 VEHICLE FUEL & OIL:					262.28
10-50-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CNG	5712	05/14/2016	#169 - VARIOUS REPAIRS	245.00
Total 10-50-670 VEHICLE REPAIRS & MAINT:					245.00
10-56-300 PROFESSIONAL SERVICES					
GENERAL FUND	ESG CORP	36013	06/09/2016	FSA MONTHLY	244.20
GENERAL FUND	ESG CORP	36013	06/09/2016	HRA MONTHLY ADMINISTRATION	832.00
Total 10-56-300 PROFESSIONAL SERVICES:					1,076.20
10-56-350 BANK CHARGES					
GENERAL FUND	CHASE	053116	05/31/2016	CREDIT CARD FEES	118.63
GENERAL FUND	XPRESS BILL PAY	22288	06/01/2016	MONTHLY CARD FEES	134.18
Total 10-56-350 BANK CHARGES:					252.81
10-56-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	104.05
Total 10-56-415 TELEPHONE:					104.05
10-56-430 REPAIRS & MAINTENANCE					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701A	05/27/2016	CHARGE FOR COPIES	53.74
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701D	05/27/2016	CHARGE FOR COPIES	116.05
Total 10-56-430 REPAIRS & MAINTENANCE:					169.79
10-56-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	838869472001	05/10/2016	OFFICE SUPPIES	112.46
GENERAL FUND	OFFICE DEPOT, INC	840710800001	05/19/2016	OFFICE SUPPIES	178.52
Total 10-56-610 OFFICE SUPPLIES:					290.98
10-57-310 SUMMER PROGRAMS					
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	SUPPLIES - GAME NIGHT @ POOL	99.24
Total 10-57-310 SUMMER PROGRAMS:					99.24

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-57-312 SUMMER EVENTS					
GENERAL FUND	FIRST ASSEMBLY OF GOD	060616	06/06/2016	REIMBURSE SUPPLIES DINNER/SWIM	80.27
Total 10-57-312 SUMMER EVENTS:					80.27
10-57-415 TELEPHONE - POOL					
GENERAL FUND	COX COMMUNICATIONS	051916	05/19/2016	PHONE @ POOL	28.37
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	TELEPHONE @ POOL	28.39
Total 10-57-415 TELEPHONE - POOL:					56.76
10-57-417 TELEPHONE - COMM CENTER					
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	29.77
Total 10-57-417 TELEPHONE - COMM CENTER:					29.77
10-57-430 REPAIRS & MAINTENANCE - POOL					
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	POOL SUPPLIES	263.32
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	28.92
Total 10-57-430 REPAIRS & MAINTENANCE - POOL:					292.24
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	REPAIRS/MAINT	85.43
GENERAL FUND	BUG-WISER EXTERMINATING	119603	05/02/2016	EXTERMINATING	32.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					117.43
10-57-470 UNIFORMS					
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	UNIFORMS - LIFEGUARDS	158.59
Total 10-57-470 UNIFORMS:					158.59
10-57-610 OFFICE SUPPLIES					
GENERAL FUND	DELL MARKETING LP	XJXCTW2X2	05/12/2016	TONER CARTRIDGE FOR PRINTER	119.10
Total 10-57-610 OFFICE SUPPLIES:					119.10
10-57-640 OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	SUPPLIES	23.43
Total 10-57-640 OPERATING SUPPLIES:					23.43
10-57-642 POOL SUPPLIES					
GENERAL FUND	LESLIES SWIMMING POOL SUP	132149	05/24/2016	POOL SUPPLIES	141.59
GENERAL FUND	LESLIES SWIMMING POOL SUP	132252	05/25/2016	POOL SUPPLIES	231.74
GENERAL FUND	LESLIES SWIMMING POOL SUP	132365	05/26/2016	POOL SUPPLIES	41.94
GENERAL FUND	LESLIES SWIMMING POOL SUP	132366	05/25/2016	CREDIT	31.46-
GENERAL FUND	LESLIES SWIMMING POOL SUP	132367	05/26/2016	POOL SUPPLIES	22.67
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	POOL SUPPLIES	97.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	UMBRELLA - POOL	122.68
Total 10-57-642 POOL SUPPLIES:					626.16
10-57-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	46.52

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-57-660 VEHICLE FUEL & OIL:					46.52
10-58-545 FOOD PANTRY					
GENERAL FUND	COMMUNITY FOOD PANTRY O	99	06/01/2016	MONTHLY ASSISTANCE	130.00
Total 10-58-545 FOOD PANTRY:					130.00
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	119611	05/02/2016	EXTERMINATING	37.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	0216701E	05/27/2016	CHARGE FOR COPIES	38.79
Total 10-60-430 REPAIRS & MAINTENANCE:					75.79
10-60-580 TRAVEL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	8.02
Total 10-60-580 TRAVEL:					8.02
10-60-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	47.05
GENERAL FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	145.20
GENERAL FUND	WAXIE SANITARY SUPPLY	75996456	05/25/2016	SUPPLIES	51.89
Total 10-60-640 OTHER OPERATING SUPPLIES:					244.14
10-61-580 TRAVEL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	16.04
Total 10-61-580 TRAVEL:					16.04
10-61-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE SMART INC	1467639	05/11/2016	OFFICE SUPPLIES	41.75
Total 10-61-610 OFFICE SUPPLIES:					41.75
10-62-340 EDUCATION & TRAINING					
GENERAL FUND	ANDREW PARKIN	041516	04/15/2016	PER DIEM MUNICIPAL CLERK CONF - 6/6-6/1	206.50
GENERAL FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	CLERKS INSTITUTE 2016	625.00
GENERAL FUND	VICKI VIVIAN	041516	04/15/2016	2016 CLERK ACADEMY PER DIEM - 6/14-6/16	112.10
Total 10-62-340 EDUCATION & TRAINING:					943.60
10-64-300 PROFESSIONAL & TECHNICAL SERV					
GENERAL FUND	BOWMAN CONSULTING GROU	214245	05/31/2016	ON CALL PLANNING SERVICES - 5/16	1,102.50
Total 10-64-300 PROFESSIONAL & TECHNICAL SERV:					1,102.50
10-65-300 PROFESSIONAL SERVICES					
GENERAL FUND	PSOMAS	118567	05/25/2016	PRELIMINARY TRAFFIC ENGINEERING REP	371.25
Total 10-65-300 PROFESSIONAL SERVICES:					371.25
10-65-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	16.61
GENERAL FUND	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	83.46

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-65-410 UTILITIES:					100.07
10-65-415 TELEPHONE					
GENERAL FUND	TRANSWORLD NETWORK COR	13726194	05/10/2016	INTERNET SVC	58.69
GENERAL FUND	VERIZON BUSINESS	09479482	05/25/2016	LONG DISTANCE SERVICE	10.39
GENERAL FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	105.05
Total 10-65-415 TELEPHONE:					174.13
10-65-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	86.92
Total 10-65-660 VEHICLE FUEL & OIL:					86.92
Total GENERAL FUND:					191,438.35
TRANSIT FUND					
14-40-415 TELEPHONE					
TRANSIT FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	147.46
TRANSIT FUND	VERIZON WIRELESS	9765963312	05/23/2016	VIDEO CARDS	78.04
Total 14-40-415 TELEPHONE:					225.50
14-40-660 VEHICLE FUEL & OIL					
TRANSIT FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	1,232.22
Total 14-40-660 VEHICLE FUEL & OIL:					1,232.22
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	CNG	5705	06/01/2016	#7005 - REPLACED HOSES	280.00
TRANSIT FUND	CNG	5709	05/16/2016	#7005 - INSTALLED ALTERNATOR/TRAVEL T	226.00
TRANSIT FUND	CNG	5710	05/22/2016	#7004 - PARTS, HYDROBOOST BRAKE REPL	705.00
TRANSIT FUND	CNG	5711	05/17/2016	#7003 - COMPLETE SERVICE, INSTALLED F	175.00
TRANSIT FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	ALTERNATOR - BUSES	1,740.41
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					3,126.41
Total TRANSIT FUND:					4,584.13
CAPITAL PROJECTS FUND					
15-40-030 CIP CM 08-1 WALMART PAYMENT					
CAPITAL PROJECTS FUN	WALMART	051816	05/18/2016	8 ANNUAL PAYMENT	250,000.00
Total 15-40-030 CIP CM 08-1 WALMART PAYMENT:					250,000.00
Total CAPITAL PROJECTS FUND:					250,000.00
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	BUG-WISER EXTERMINATING	119946	05/05/2016	MONTHLY WEED CONTROL	807.00
STREET FUND	DIGGINS & SONS POWER SWE	53760	05/26/2016	SWEEP STREETS - 5/16	1,900.00
STREET FUND	OCCUPATIONAL HEALTH CENT	158588787	05/18/2016	DOT RECERTIFICATION	79.50
Total 20-40-300 PROFESSIONAL SERVICES:					2,786.50

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	COBPPE05061	05/17/2016	DOC LABOR - 4/23-5/6/16	121.50
Total 20-40-305 CONTRACT LABOR - DOC:					121.50
20-40-340 EDUCATION & TRAINING					
STREET FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	RENEW LICENSE AZ OFFICE PEST CONTRO	75.00
Total 20-40-340 EDUCATION & TRAINING:					75.00
20-40-415 TELEPHONE					
STREET FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	89.31
Total 20-40-415 TELEPHONE:					89.31
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FUEL FOR WEED EATERS	34.80
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					34.80
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	AGS SAFETY & SUPPLY	7397074	05/16/2016	HATS	91.31
STREET FUND	AGS SAFETY & SUPPLY	7397972	05/25/2016	BANDANAS	35.21
STREET FUND	BARNETT'S PROPANE	053116	05/31/2016	PROPANE	24.66
STREET FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	34.81
STREET FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	SUPPLIES	52.82
Total 20-40-640 MATERIALS & SUPPLIES:					238.81
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	420.04
Total 20-40-660 VEHICLE FUEL & OIL:					420.04
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	CNG	5704	05/29/2016	BROOM REPAIRS	210.00
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					210.00
Total STREET FUND:					3,975.96
GRANTS FUND					
46-60-100 Union Pacific Grants					
GRANTS FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	GRANT	98.77
GRANTS FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	SUPPLIES - GRANT	60.54
Total 46-60-100 Union Pacific Grants:					159.31
46-80-100 CDBG PARKS					
GRANTS FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	PARKS BATHROOM PROJECT-CDBG	181.45
GRANTS FUND	CEMEX	9433275005	05/13/2016	8.25 YDS CONCRETE - CDBG	934.56
GRANTS FUND	COCHISE CO HIGHWAY & FLO	060316	06/03/2016	CDBG MARCH-MAY 2016 - PARKS BATHROO	41,406.74
Total 46-80-100 CDBG PARKS:					42,522.75
Total GRANTS FUND:					42,682.06

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GAS FUND					
50-12500 ACCOUNTS RECEIVABLE					
GAS FUND	FRANKLIN P HOUGH	061416	06/14/2016	REFUND CREDIT BALANCE	124.28
GAS FUND	TAYLOR R PARKS	060116	06/01/2016	REFUND CREDIT BALANCE	135.06
Total 50-12500 ACCOUNTS RECEIVABLE:					259.34
50-22900 METER DEPOSITS - GAS					
GAS FUND	DELSIE CALHOUN	060816	06/08/2016	REFUND GAS DEPOSIT	48.94
GAS FUND	GUADALUPE V CARRILLO	060716	06/07/2016	REFUND GAS DEPOSIT	50.32
GAS FUND	JUAN HERRERA	053116	05/31/2016	REFUND GAS DEPOSIT	45.82
GAS FUND	SABRINA A PARIS	053116	05/31/2016	REFUND GAS DEPOSIT	75.55
Total 50-22900 METER DEPOSITS - GAS:					220.63
50-24500 SALES TAX PAYABLE					
GAS FUND	AZ DEPT OF REVENUE - SALES	053116	05/31/2016	UTILITY SALES TAX	5,566.54
GAS FUND	CITY OF BENSON - SALES TAX	053116	05/31/2016	CITY SALES TAX	3,223.51
Total 50-24500 SALES TAX PAYABLE:					8,790.05
50-40-300 PROFESSIONAL SERVICES					
GAS FUND	MCCARTER & ENGLISH, LLP	8041542	05/11/2016	SHARE OF EL PASO CASE	43.07
Total 50-40-300 PROFESSIONAL SERVICES:					43.07
50-40-351 BANK CHARGES					
GAS FUND	CHASE	053116A	05/31/2016	CREDIT CARD FEES	167.06
GAS FUND	XPRESS BILL PAY	22288	06/01/2016	MONTHLY CARD FEES	134.18
Total 50-40-351 BANK CHARGES:					301.24
50-40-415 TELEPHONE					
GAS FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	136.71
Total 50-40-415 TELEPHONE:					136.71
50-40-430 REPAIRS & MAINTENANCE					
GAS FUND	CNG	5716	05/19/2016	PLATE TAMP - SERVICE	16.67
GAS FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FUEL FOR WEED EATERS	34.80
Total 50-40-430 REPAIRS & MAINTENANCE:					51.47
50-40-440 RENTALS					
GAS FUND	AIRGAS USA, LLC	9936879542	05/31/2016	CYLINDER RENTAL	213.70
Total 50-40-440 RENTALS:					213.70
50-40-590 DUES & LICENSES					
GAS FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	SHRIMP RENEW	395.00
Total 50-40-590 DUES & LICENSES:					395.00
50-40-602 NATURAL GAS PURCHASED					
GAS FUND	SHELL ENERGY NORTH AMERI	2791828	06/15/2016	COST OF GAS PURCHASED	12,438.31

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-40-602 NATURAL GAS PURCHASED:					12,438.31
50-40-620 PRINTING & POSTAGE					
GAS FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	SHIPPING	11.09
Total 50-40-620 PRINTING & POSTAGE:					11.09
50-40-640 OPERATING SUPPLIES					
GAS FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	108.36
GAS FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	SUPPLIES	88.75
Total 50-40-640 OPERATING SUPPLIES:					197.11
50-40-660 VEHICLE FUEL & OIL					
GAS FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	436.34
Total 50-40-660 VEHICLE FUEL & OIL:					436.34
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	CNG	5701	05/15/2016	#130 - COMPLETE SERVICE, REAR BRAKE S	105.00
GAS FUND	CNG	5702	05/30/2016	#2100 - COMPLETE SERVICE,BRAKE SHOES	58.34
GAS FUND	PURCELL WESTERN STATES TI	6180859	05/17/2016	TIRES	63.50
Total 50-40-670 VEHICLE REPAIRS & MAINT:					226.84
Total GAS FUND:					23,720.90
WATER FUND					
51-22900 METER DEPOSITS - WATER					
WATER FUND	SABRINA A PARIS	053116	05/31/2016	REFUND WATER DEPOSIT	50.00
WATER FUND	SEAN R FROBE	060116	06/01/2016	REFUND WATER DEPOSIT	11.08
WATER FUND	WILLIAM DAWSON	061316	06/13/2016	REFUND HYD METER DEPOSIT	101.27
WATER FUND	WILLIAM M HUG	052716	05/27/2016	REFUND WATER DEPOSIT	6.58
Total 51-22900 METER DEPOSITS - WATER:					168.93
51-40-301 CHEMICAL ANALYSIS					
WATER FUND	LEGEND TECHNICAL SERVICE	1606148	05/03/2016	TESTING	128.00
WATER FUND	LEGEND TECHNICAL SERVICE	1606150	05/03/2016	TESTING	32.00
WATER FUND	LEGEND TECHNICAL SERVICE	1606152	05/03/2016	TESTING	16.00
Total 51-40-301 CHEMICAL ANALYSIS:					176.00
51-40-340 EDUCATION & TRAINING					
WATER FUND	DRAYSON HARRIS	060916	06/09/2016	REIMBURSE GRADE 1 ADEQ WATER DISTRI	107.00
WATER FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FIELD SERVICE TRAINING - WATER	400.00
WATER FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	LODGING FOR TESTING APACHE JUNCTION	334.47
Total 51-40-340 EDUCATION & TRAINING:					841.47
51-40-350 BANK CHARGES					
WATER FUND	CHASE	053116A	05/31/2016	CREDIT CARD FEES	167.06
WATER FUND	XPRESS BILL PAY	22288	06/01/2016	MONTHLY CARD FEES	134.18
Total 51-40-350 BANK CHARGES:					301.24

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
51-40-415 TELEPHONE					
WATER FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	109.16
Total 51-40-415 TELEPHONE:					109.16
51-40-430 REPAIRS & MAINTENANCE					
WATER FUND	CNG	5716	05/19/2016	PLATE TAMP - SERVICE	16.67
WATER FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FUEL FOR WEED EATERS	34.80
Total 51-40-430 REPAIRS & MAINTENANCE:					51.47
51-40-590 DUES & LICENSES					
WATER FUND	STATE OF ARIZONA	B2022604	05/20/2016	WQL WATER QUALITY - 1127 - WWTP ANNU	495.68
Total 51-40-590 DUES & LICENSES:					495.68
51-40-640 OTHER OPERATING COSTS					
WATER FUND	AZ DEPT OF REVENUE - SALES	053116	05/31/2016	MUNI WATER SALES TAX	118.76
WATER FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	190.17
WATER FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	SUPPLIES	392.16
Total 51-40-640 OTHER OPERATING COSTS:					701.09
51-40-660 FUEL & OIL					
WATER FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	556.74
Total 51-40-660 FUEL & OIL:					556.74
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	CNG	5701	05/15/2016	#130 - COMPLETE SERVICE, REAR BRAKE S	105.00
WATER FUND	CNG	5702	05/30/2016	#2100 - COMPLETE SERVICE,BRAKE SHOES	58.33
WATER FUND	CNG	5707	05/30/2016	#2600 - COMPLETE SERVICE	70.00
WATER FUND	CNG	5715	05/18/2016	WATER TRUCK - REPLACED SWITCH	70.00
WATER FUND	PURCELL WESTERN STATES TI	6180859	05/17/2016	TIRES	701.14
WATER FUND	PURCELL WESTERN STATES TI	6180859	05/17/2016	TIRES	63.50
Total 51-40-670 VEHICLE REPAIRS & MAINT:					1,067.97
Total WATER FUND:					4,469.75
WASTEWATER FUND					
52-40-300 PROFESSIONAL SERVICES					
WASTEWATER FUND	ENGINEERING & ENVIRONMEN	56576	05/25/2016	3/26-4/29/16 AZPDES RENEWAL APP BENSO	1,915.81
WASTEWATER FUND	INTERACTIVE CONTROLS, INC	1618-1	06/02/2016	TROUBLE SHOOT BIOREACTOR	844.80
WASTEWATER FUND	RIKERTEK	2081	06/03/2016	FLOPPY DISK DRIVE, LOCATE FILES	63.00
Total 52-40-300 PROFESSIONAL SERVICES:					2,823.61
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606199	05/04/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606279	05/05/2016	TESTING	40.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606471	05/06/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606497	05/09/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606703	05/11/2016	TESTING	52.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606705	05/11/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606771	05/12/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1606874	05/13/2016	TESTING	15.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1607009	05/17/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1607053	05/18/2016	TESTING	15.00
Total 52-40-301 CHEMICAL ANALYSES:					212.00
52-40-340 EDUCATION & TRAINING					
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	051916	05/19/2016	LODGING FOR TESTING APACHE JUNCTION	334.47
Total 52-40-340 EDUCATION & TRAINING:					334.47
52-40-350 BANK CHARGES					
WASTEWATER FUND	CHASE	053116A	05/31/2016	CREDIT CARD FEES	167.05
WASTEWATER FUND	XPRESS BILL PAY	22288	06/01/2016	MONTHLY CARD FEES	134.18
Total 52-40-350 BANK CHARGES:					301.23
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	57.20
Total 52-40-410 UTILITIES:					57.20
52-40-415 TELEPHONE					
WASTEWATER FUND	TRANSWORLD NETWORK COR	13721926	05/06/2016	INTERNET SVC - PERK PLANT	54.69
WASTEWATER FUND	TRANSWORLD NETWORK COR	13726195	05/10/2016	INTERNET SVC	54.69
WASTEWATER FUND	TRANSWORLD NETWORK COR	13750042	06/06/2016	INTERNET SVC - PERK PLANT	57.19
WASTEWATER FUND	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	79.38
Total 52-40-415 TELEPHONE:					245.95
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	REPAIRS/MAINT	222.36
WASTEWATER FUND	CNG	5716	05/19/2016	PLATE TAMP - SERVICE	16.66
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FUEL FOR WEED EATERS	34.80
Total 52-40-430 REPAIRS & MAINTENANCE:					273.82
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	75.53
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	18807	05/19/2016	SUPPLIES	15.91
WASTEWATER FUND	HILL BROTHERS CHEMICAL CO	50901677	05/31/2016	12.5% LIQUID BLEACH	3,113.28
WASTEWATER FUND	TEXAS CANYON ROCK & SAND	20884	05/16/2016	ROCK	1,470.16
WASTEWATER FUND	USA BLUEBOOK	950730	05/11/2016	WWTP SUPPLIES 71229	545.21
WASTEWATER FUND	USA BLUEBOOK	956808	05/18/2016	WWTP SUPPLIES 71229	196.36
WASTEWATER FUND	USA BLUEBOOK	964184	05/26/2016	#71229 - SUPPLIES	293.63
WASTEWATER FUND	USA BLUEBOOK	964223	05/26/2016	# 71229 - SUPPLIES	45.88
WASTEWATER FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	42.89
WASTEWATER FUND	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	63.80
Total 52-40-640 OPERATING SUPPLIES:					5,862.65
52-40-660 FUEL & OIL					
WASTEWATER FUND	VOYAGER FLEET SYSTEMS IN	869208801622	05/24/2016	FUEL	242.11
Total 52-40-660 FUEL & OIL:					242.11
52-40-670 VEHICLE REPAIRS & MAINT					
WASTEWATER FUND	CNG	5702	05/30/2016	#2100 - COMPLETE SERVICE,BRAKE SHOES	58.33

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
WASTEWATER FUND	CNG	5703	05/30/2016	426 BACKHOE - OIL, LUBE	175.00
WASTEWATER FUND	CNG	5706	05/30/2016	#2010 - LUBE	70.00
WASTEWATER FUND	CNG	5708	05/28/2016	#2301 - FRONT WIRE HARNESS, FUSES	140.00
WASTEWATER FUND	PURCELL WESTERN STATES TI	6180859	05/17/2016	TIRES	63.49
Total 52-40-670 VEHICLE REPAIRS & MAINT:					506.82
Total WASTEWATER FUND:					10,859.86
SANITATION FUND					
53-40-350 BANK CHARGES					
SANITATION FUND	CHASE	053116A	05/31/2016	CREDIT CARD FEES	167.05
SANITATION FUND	XPRESS BILL PAY	22288	06/01/2016	MONTHLY CARD FEES	134.18
Total 53-40-350 BANK CHARGES:					301.23
53-40-667 RESIDENTIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1502982	05/31/2016	RESIDENTIAL / COMMERICAL PICK UP	17,023.71
Total 53-40-667 RESIDENTIAL SERVICE CONTRACT:					17,023.71
53-40-668 COMMERCIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1502982	05/31/2016	COMMERCIAL PICK UP	13,989.65
Total 53-40-668 COMMERCIAL SERVICE CONTRACT:					13,989.65
Total SANITATION FUND:					31,314.59
SAN PEDRO GOLF COURSE					
55-24500 SALES TAX PAYABLE					
SAN PEDRO GOLF COUR	AZ DEPT OF REVENUE - SALES	053116	05/31/2016	RETAIL SALES TAX - GC	3,533.91
SAN PEDRO GOLF COUR	CITY OF BENSON - SALES TAX	053116	05/31/2016	SALES TAX	2,046.44
Total 55-24500 SALES TAX PAYABLE:					5,580.35
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	865805	06/01/2016	ALARM SERVICE	67.00
SAN PEDRO GOLF COUR	DENNIS CRUMP	053116	05/31/2016	WINDOW CLEANING - MAY 2016	120.00
Total 55-40-300 PROFESSIONAL SERVICES:					187.00
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	043016	04/30/2016	INVENTORY	98.28
SAN PEDRO GOLF COUR	NIKE USA, INC	985846182	04/14/2016	INVENTORY	211.10
SAN PEDRO GOLF COUR	NIKE USA, INC	986318593	04/25/2016	INVENTORY	90.00
SAN PEDRO GOLF COUR	TEES PLEASE INC	60808	05/09/2016	INVENTORY	105.00
Total 55-40-310 INVENTORY- PRO SHOP:					504.38
55-40-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	053116	05/31/2016	CREDIT CARD FEES	17.90
SAN PEDRO GOLF COUR	ETS CORPORATION	5/16A	05/31/2016	CREDIT CARD FEES	527.88
Total 55-40-350 BANK CHARGES:					545.78
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	052016	05/20/2016	UTILITIES	10.34

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	712.11
Total 55-40-410 UTILITIES:					722.45
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	55.04
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9765356033	05/12/2016	EQUIPMENT	134.24
Total 55-40-415 TELEPHONE:					189.28
55-40-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700557119	05/11/2016	MATS	23.76
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700559090	05/18/2016	MATS	23.76
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700561061	05/25/2016	MATS	23.76
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700562990	06/01/2016	MATS	23.76
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	043016	04/30/2016	CLUB CAR RENTAL	840.00
Total 55-40-440 RENTALS:					935.04
55-40-600 OPERATING SUPPLIES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	043016	04/30/2016	SUPPLIES	73.34
Total 55-40-600 OPERATING SUPPLIES:					73.34
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	119596	05/03/2016	EXTERMINATING	35.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	865806	06/01/2016	ALARM SERVICE	28.00
Total 55-50-300 PROFESSIONAL SERVICES:					63.00
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COBPPE05061	05/17/2016	DOC LABOR - 4/23-5/6/16	306.00
Total 55-50-305 CONTRACT LABOR- DOC:					306.00
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	052716	05/27/2016	UTILITIES	299.88
Total 55-50-410 UTILITIES:					299.88
55-50-415 TELEPHONE					
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9765356033	05/12/2016	CELL PHONE	50.89
Total 55-50-415 TELEPHONE:					50.89
55-50-430 REPAIRS & MAINT- IRRIGATION					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	05/31/16	05/31/2016	REPAIRS/MAINT	75.58
Total 55-50-430 REPAIRS & MAINT- IRRIGATION:					75.58
55-50-590 DUES & LICENSES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	043016	04/30/2016	AZPPO CERTIVICATION TRAINING	105.00
Total 55-50-590 DUES & LICENSES:					105.00
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	05/31/16	05/31/2016	SUPPLIES	164.47

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	63.77
Total 55-50-600 GOLF COURSE SUPPLIES:					228.24
55-50-604 CHEMICALS					
SAN PEDRO GOLF COUR	CROP PRODUCTION SERVICES	IN30141788	05/27/2016	CHEMICALS	55.70
Total 55-50-604 CHEMICALS:					55.70
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	043016	04/30/2016	PARTS	48.17
SAN PEDRO GOLF COUR	O'REILLY AUTOMOTIVE INC	052816	05/28/2016	PARTS	4.36
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					52.53
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	119621	05/03/2016	EXTERMINATING	60.00
Total 55-60-300 PROFESSIONAL SERVICES:					60.00
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	63654302SO	05/04/2016	FOOD	105.25
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	63654430SO	05/18/2016	FOOD	120.95
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	63654575SO	06/01/2016	FOOD	158.30
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	213540B	05/04/2016	FOOD	429.85
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	214321C	05/07/2016	FOOD	1,403.61
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	215596A	05/14/2016	FOOD	576.48
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	216831A	05/21/2016	FOOD	440.13
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	217398B	05/25/2016	FOOD	376.43
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	217863B	05/27/2016	FOOD	77.85
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	218502B	06/01/2016	FOOD	1,083.01
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	219233A	06/04/2016	FOOD	442.35
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	043016	04/30/2016	FOOD	56.16
SAN PEDRO GOLF COUR	US FOODS	4003936	05/06/2016	FOOD	773.38
SAN PEDRO GOLF COUR	US FOODS	4190133	05/17/2016	FOOD	25.50
SAN PEDRO GOLF COUR	US FOODS	4234525	05/19/2016	FOOD	911.43
SAN PEDRO GOLF COUR	US FOODS	4361131	05/26/2016	FOOD	483.08
SAN PEDRO GOLF COUR	US FOODS	4482780	06/02/2016	FOOD	642.31
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	051616	05/16/2016	FOOD	793.54
Total 55-60-310 FOOD COST:					8,899.61
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	295306	05/27/2016	BEER	340.45
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	296208	06/03/2016	BEER COSTS	157.45
Total 55-60-315 BEER COSTS:					497.90
55-60-316 WINE COSTS					
SAN PEDRO GOLF COUR	ZARPARA VINEYARD	1458	05/31/2016	WINE	80.20
SAN PEDRO GOLF COUR	ZARPARA VINEYARD	1465	06/15/2016	WINE	104.50
Total 55-60-316 WINE COSTS:					184.70
55-60-320 LIQUOR COSTS					
SAN PEDRO GOLF COUR	SOUTHERN WINE & SPIRITS O	1165672	06/03/2016	LIQUOR	228.92

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-60-320 LIQUOR COSTS:					228.92
55-60-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	053116A	05/31/2016	CREDIT CARD FEES	45.86
SAN PEDRO GOLF COUR	ETS CORPORATION	5/16	05/31/2016	CREDIT CARD FEES	411.98
SAN PEDRO GOLF COUR	FINTECH.NET	2709548	06/02/2016	MONTHLY FEE 5/1-5/31/16	20.00
Total 55-60-350 BANK CHARGES:					477.84
55-60-420 DIRECT TV					
SAN PEDRO GOLF COUR	DIRECTV	28565071719	05/19/2016	DIRECTV	191.98
Total 55-60-420 DIRECT TV:					191.98
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700557122	05/11/2016	LINENS	79.39
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700559093	05/18/2016	LINENS	79.39
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700561065	05/25/2016	LINENS	79.39
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700562992	06/01/2016	LINENS	79.39
SAN PEDRO GOLF COUR	MARLIN BUSINESS BANK	14147243	06/03/2016	DISHWASHER	98.12
SAN PEDRO GOLF COUR	PARTIES PLUS	01-16664-0	06/13/2016	CHAIRS & CHAMPAGNE GLASSES	97.02
Total 55-60-440 RENTALS:					512.70
55-60-540 ADVERTISING					
SAN PEDRO GOLF COUR	THE COCHISE TRADING POST	14513	05/17/2016	ADVERTISING	84.00
Total 55-60-540 ADVERTISING:					84.00
55-60-590 DUES & LICENSES					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF LIQ	060916	06/09/2016	LIQUOR LICENSE RENEWAL	250.00
Total 55-60-590 DUES & LICENSES:					250.00
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	US FOODS	4062800	05/10/2016	SUPPLIES	146.27
SAN PEDRO GOLF COUR	US FOODS	4234524	05/19/2016	SUPPLIES	92.52
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	051616	05/16/2016	SUPPLIES	105.96
Total 55-60-603 KITCHEN SUPPLIES:					344.75
Total SAN PEDRO GOLF COURSE:					21,706.84
AIRPORT					
56-40-300 PROFESSIONAL SERVICES					
AIRPORT	SOUTHWESTERN AVIATION LL	73	06/01/2016	CONTRACTUAL PAYMENT	1,000.00
AIRPORT	SOUTHWESTERN AVIATION LL	73	06/01/2016		.00
Total 56-40-300 PROFESSIONAL SERVICES:					1,000.00
56-40-430 REPAIRS & MAINTENANCE					
AIRPORT	ALL WEATHER INC	62704	05/26/2016	REPAIR AWOS	3,089.65
AIRPORT	BUG-WISER EXTERMINATING	119613	05/03/2016	EXTERMINATING	35.00
Total 56-40-430 REPAIRS & MAINTENANCE:					3,124.65

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total AIRPORT:					4,124.65
FIREMEN'S PENSION FUND					
70-40-660 PENSION PAYMENTS					
FIREMEN'S PENSION FU	ALBERT ESTAVILLO	103	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	BRANDT, WILLIAM	9	06/01/2016	FIRE PENSION PAYMENT	200.00
FIREMEN'S PENSION FU	FOSTER, DARRELL	10	06/01/2016	Pension Payment	200.00
FIREMEN'S PENSION FU	GEOFFREY MCGOFFIN	103	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	HAMILTON, RICHARD	103	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JAMES HANSEN JR.	103	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JERRY FINK	113	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JOHNSON II, RAY	100	06/15/2016	FIREPENSION	200.00
FIREMEN'S PENSION FU	JONES, MAX	103	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	MALDONADO, ANICLETO D	42	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	NAPIER, LARRY	86	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	RODRIGUEZ, JOE	16	06/01/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	ROTHERMICH, JOE	103	06/15/2016	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	THELANDER, JAMES	103	06/15/2016	FIREMEN'S PENSION	200.00
Total 70-40-660 PENSION PAYMENTS:					2,800.00
Total FIREMEN'S PENSION FUND:					2,800.00
Grand Totals:					591,677.09

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