

# CITY OF BENSON CITY COUNCIL MARCH 11, 2019 – 7:00 P.M. REGULAR MEETING

A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
WILL BE HELD ON MARCH 11, 2019 AT 7:00 P.M.,  
AT THE BENSON COMMUNITY CENTER,  
705 W. UNION STREET, BENSON, ARIZONA

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Vicki L. Vivian, CMC, City Clerk

## A G E N D A

The Council may discuss, direct, consider and take possible action as indicated below pertaining to the following:

**CALL TO ORDER:** The Call to Order will consist of the Mayor calling the Council to order. The Mayor or his designee shall then lead those present in the Pledge of Allegiance before introducing the invocation speaker, who will offer the invocation.

**ROLL CALL:** The City Clerk shall call the roll of the members, and the names of those present shall be entered in the minutes.

**EMPLOYEE RECOGNITION:** The Mayor shall use this time to present employment awards to those City employees or to present recognition awards for specific acts regarding public service, if any.

**PROCLAMATION:** A proclamation of the Mayor and Council declaring March 12, 2019 “Girl Scout Day.”

**PUBLIC HEARING:** None

**CITY MANAGER REPORT:** The City Manager will announce meetings and events taking place regarding matters involving or related to the City of Benson.

### **NEW BUSINESS:**

1. Discussion and possible action on the Consent Agenda: \*\*\*
  - 1a. Minutes of the November 13, 2017 Regular Meeting \*
  - 1b. Minutes of the February 25, 2019 Regular Meeting \*
  - 1c. Invoices processed for the period from February 14, 2019 through February 28, 2019 \*
2. Swearing in and Seating of Newly appointed Councilmember – **Vicki Vivian, CMC, City Manager/City Clerk**
3. Discussion and possible action regarding Resolution 5-2019 of the Mayor and Council of the City of Benson, Arizona, directing the City’s Banking partners to recognize the signatures of certain persons on electronic fund transfers, deposit and/or withdrawal checks, and declaring an emergency regarding this resolution – **Vicki Vivian, CMC, City Manager/City Clerk \***
4. Discussion and possible action regarding Resolution 6-2019 of the Mayor and Council of the City of Benson, Arizona, adopting a notice of intention to increase water and wastewater rates and setting a public hearing for May 28, 2019 – **Seth Judd, Finance Director \***
5. Discussion and possible action regarding Ordinance 595 of the Mayor and Council of the City of Benson, Arizona, amending the Benson City Code, Chapter 2, “Mayor and Council,” Article 2-1 “Council,” Section 2-1-4(A) “Vacancies in Council” – **Vicki Vivian, CMC, City Manager/City Clerk**

**CALL TO THE PUBLIC:** Communications and comments from the citizens regarding the City of Benson or other matters properly addressed to the City Council shall be heard by the Council. Such remarks shall be addressed to the Council as a whole and shall be limited to five (5) minutes unless this time is adjusted in the discretion of the Mayor or Council. \*\*

**DEPARTMENT REPORTS:** Written Department Reports will be provided to Councilmembers as part of the Council packet monthly, discussion and direction to Staff, if any, may ensue.

### **ADJOURNMENT**

POSTED this 8th day of March, 2019

Material related to the City Council meeting is available for public review the day before and the day of the meeting, during office hours, at the City Clerk's Office located at 120 W. 6th Street, Benson, Arizona, 520-586-2245 x 2011.

All facilities are handicapped accessible. If you have a special accessibility need, please contact Vicki L. Vivian, City Clerk, at (520) 586-2245 or TDD: (520) 586-3624, no later than eight (8) hours before the scheduled meeting time.

Any invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker.

Executive Sessions – Upon a vote of the majority of the City Council, the council may enter into Executive Sessions pursuant to Arizona Revised Statutes §38-431.03 (A)(3) to obtain legal advice on matters listed on the Agenda.

\* Denotes an Exhibit in addition to the Council Communication

\*\* Call to the Public

Arizona Revised Statutes §38-431.01(H) provides that “A public body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions to allow individuals to address the public body on any issue within the jurisdiction of the public body. At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.” As such, a Call to the Public, if on the agenda, is provided as a courtesy.

In order to speak during the Call to the Public, please complete the Call to the Public form requesting to do so.

\*\*\* Consent Agenda

The Consent Agenda will be the first item under New Business and shall list separately distinct items requiring action by the City Council that are generally routine items not requiring Council discussion. A single motion will approve all items on the Consent Agenda, including any resolutions or ordinances, or claims/invoices that are of a routine nature. A Councilmember may remove any issue from the Consent Agenda, and that issue will be discussed and voted upon separately, immediately following the Consent Agenda under its proper regular category of New Business.

**NOTICE TO PARENTS:** Parents and legal guardians have the right (with certain exceptions) to consent before the City of Benson makes a video or voice recording of a minor child. A.R.S. §1-602(A)(9). Regular and Special Meetings of the Mayor and Council for the City of Benson are recorded, and that recording is usually posted on the City's website. If you permit your child to participate in a Regular or Special Meeting of the Mayor and Council for the City of Benson, a recording will be made. If your child is seated in the audience your child may be recorded, but you may request that your child be seated in a designated area to avoid recording. Please submit your request to the City Clerk.

# *Certificate of Appreciation*

*AWARDED TO*

*Marcos Gatton*

*This Certificate of Appreciation is to commemorate the completion of*

*5 YEARS OF SERVICE  
WITH THE CITY OF BENSON  
March 8, 2019*



*Vicki Vivian*

*Vicki Vivian, City Manager*

*Toney D. King, Sr.*

*Toney D. King, Sr., Mayor*

# Certificate of Appreciation

AWARDED TO

*John White*

*This Certificate of Appreciation is to commemorate the completion of*

5 YEARS OF SERVICE  
WITH THE CITY OF BENSON  
March 6, 2019



*Vicki Vivian*

Vicki Vivian, City Manager

*Toney D. King, Sr.*

Toney D. King, Sr., Mayor

## Proclamation

WHEREAS, the year 2019 marks the 107<sup>th</sup> anniversary of the Girl Scouts of the USA, the largest and most successful leadership program for girls in the world; and

WHEREAS, Girl Scouts unleashes the G.I.R.L. (Go-getter, Innovator, Risk-taker, Leader)™ in every girl, preparing her for a lifetime of leadership; and

WHEREAS, Girl Scouts combines time-tested, research-backed methods with exciting, modern programming that speaks to today's girls and is designed to cater to the strengths of girls' leadership development; and

WHEREAS, Girl Scouts offers girls 21<sup>st</sup> century programming in science, technology, engineering, and math (STEM); the outdoors; entrepreneurship; and beyond, helping girls develop invaluable life skills and take the lead early and often; and

WHEREAS, as the world's premier leadership development organization for girls, Girl Scouts welcomes girls of all backgrounds and interests who want to develop the courage, confidence, and character to make the world a better place; and

WHEREAS, research shows that girls learn best in an all-girl, girl-led environment in which their specific needs are addressed and met; and

WHEREAS, the Girl Scouts Gold award, the highest and most prestigious award in Girl Scouting, calls on Girl Scouts in grades 9 to 12 to take on projects that have a measurable and sustainable impact on a community by first assessing a need, designing a solution, completing a project, and inspiring others to sustain it; and

WHEREAS, with more than 100 years of experience, Girl Scouts brings a wealth of Knowledge to programs that deliver girls cornerstone experiences with benefits that last a lifetime; and

WHEREAS, today more than 50 million women are Girls Scout alums, and 2.6 million girls and adults are current members.

NOW, THEREFORE, I, Toney D. King, Sr., Mayor of the City of Benson, Arizona, do hereby applaud the Girl Scout Movement and Girl Scouts of Southern Arizona for providing girls with a safe, inclusive, all-girl space where they can hone their skills and develop leadership abilities, and declare the day of March 12<sup>th</sup> to be

**"GIRL SCOUT DAY"**

  
TONEY D. KING, SR., Mayor

ATTEST:

  
Vicki L. Vivian, CMC, City Clerk



## Meetings

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- Tuesday, March 12, 2019** – Planning and Zoning Meeting, 6:00 p.m., Community Center
- Saturday, March 16, 2019** – Historic Preservation Commission, 9:00 a.m., Long Realty
- Monday, March 25, 2019** – Council Meeting, 7:00 p.m., Community Center

## Events

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- Thursday, March 14, 2019** - Library Needlepoint Art 10:30 a.m., City Library  
Ages 9 to 100. Under 9 yrs. Must be accompanied by an adult.
- Saturday, March 17, 2018** – Benson City Grille., San Pedro Golf Course  
Will be hosting a St. Patrick's Day Special  
from 11:00 a.m.- 3:00 p.m.  
Corned Beef and Cabbage

# MARCH 2019

FOR MORE INFORMATION VISIT [WWW.CITYOFBENSON.COM](http://WWW.CITYOFBENSON.COM)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 Benson Hospital Health Fair 8 a.m. to 12 p.m.
3	4	5	6	7	8	9
10	11 City Council Meeting 7:00 p.m.	12 Planning and Zoning 6:00 p.m. at the Community Center	13	14 Needlepoint Art at the Library 10:30 a.m.	15	16 Historic Preservation Commission 9:00 a.m.
17  Benson City Grille St. Patrick's Day Lunch 11:00 a.m. to 3 p.m.	18	19	20 	21	22	23
24	25 City Council Meeting 7:00 p.m.	26	27	28	29	30

# City of Benson City Council Communication



Regular Meeting

March 11, 2019

To: Mayor and Council

Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Manager / City Clerk

Subject:

Minutes of the November 13, 2017 Regular Meeting

Discussion:

Attached are the minutes of the November 13, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE REGULAR MEETING  
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
HELD NOVEMBER 13, 2017 AT 7:00 P.M.  
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA**

**CALL TO ORDER:**

Vice Mayor Konrad called the meeting to order at 7:01 p.m. with the Pledge of Allegiance.

**ROLL CALL:**

Present were: Mayor Toney D. King, Sr., Vice Mayor Joe Konrad, Councilmembers Pat Boyle, Larry Dempster and David Lambert. Absent were: Councilmembers Levi Garner and Lori McGoffin

**EMPLOYEE RECOGNITION:** None

**PROCLAMATION:** Mayor King read a proclamation declaring November 20, 2017 as “Extra Mile Day.”

**PUBLIC HEARING:** None

**CALL TO THE PUBLIC:**

Tricia Gerrodette, Eagle Ridge Drive, Sierra Vista, AZ, stated she had a number of things to mention, stating there was a newspaper article on Benson in the Sierra Vista paper and she will give it to the Clerk. Ms. Gerrodette then stated she has questions on the Revitalization Districts (RD) formation and will submit them for the record, so she would not read them. Mr. Gerrodette then spoke about Exhibit D for the RD application, stating the words “qualified” or “electors” do not appear, and instead reads “registered voters” within the boundaries, adding her request is to change the title of the exhibit or to obtain the proper certification the Cochise County recorder. Ms. Gerrodette then stated she has two comments concerning City Management, adding she requested a copy of the Mayor’s calendar but has received no records responsive to that request. Ms. Gerrodette then stated she is used to such records being available and she thinks statutorily, all records reasonably necessary or appropriate to maintain an accurate knowledge of activities supported by funding should be kept, adding she will look forward to future calendars. Ms. Gerrodette then stated she has asked before for the City Manager’s report to be about things that are happening in the City instead of being just a calendar, adding that the City Manager citing what he did at the Benson economic luncheon, with a report on activities, should be given at each meeting or monthly or quarterly, and include the events attended, meetings with people and what is happening in the City.

Paul Lotsof, a non-resident and business owner of the CAVE FM radio station in Benson, spoke about the building codes, taxing districts and advertising. Mr. Lotsof stated he felt the Council just rubberstamps and approves everything the staff recommends; then asked if Benson needed the same building codes as Chicago requires. Mr. Lotsof then said people are impoverished and applying codes to properties already built makes owners want to abandon their buildings. Mr. Lotsof then asked where the violation amount and jail came from, adding the codes make it tempting for him to get land outside the city limits. Mr. Lotsof then spoke about taxing districts stating he is concerned about the power they will have. Mr. Lotsof then stated he also has questions that have not been answered and asked if his questions would ever be answered from someone who is appropriate or if the answers would only come from Council and Staff. Mr. Lotsof then stated the golf course and restaurant are money losers and he has made a deal with a Tucson radio station which result in his station now covering about 200 miles of the interstate for a while, but he doesn’t plan any rate increases and his advertisers will get Tucson and parts of Phoenix. Mr. Lotsof then stated he charges \$3.00 per ad and \$30 per day and thinks his price is great and that nearly every dollar spent with him gets spent in Benson. Mr. Lotsof then asked who was authorized to make advertising decisions and that he was anxiously waiting to find out the answer.

Jeff Cook, N. Huachuca, Benson, stated he would like to discuss New Business Items 2 and 10, then addressed the liquor license for the Giant Store, located at 104 E. 4th Street. Mr. Cook stated that every time he buys the Daily Star, Giant never charges tax, but others stores do. Mr. Cook then stated this is a small thing, but Giant

sells a lot of papers over the course of a year, and it leads him to question what else they are not taxing, but then said it may not be what the City does; it may be up to the State. Mr. Cook then stated the Council has the opportunity to help bring a business into compliance by not approving the requested control of their liquor license. Mr. Cook then spoke about New Business Item 10, stating there are several provisions that could be applied to him, but he doesn't have the money to do the repairs that are required or pay for the possible penalties of up to \$2,500 per day. Mr. Cook then stated with a total income under \$900 per month, some of the repairs are beyond the possibility of him having them done and the penalty is out of his reach. Mr. Cook then stated the Council needs to think of that; not everyone can afford what may be required by the codes and the penalties of not doing what would be required.

### **CITY MANAGER REPORT:**

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

Saturday, November 18, 2017 – Historic Preservation Commission, 9:00 a.m., City Hall  
Monday, November 27, 2017 – City Council Meeting, 7:00 p.m., City Hall  
Tuesday, November 28, 2017 – Community Watershed Alliance, 6:30 p.m., City Hall

Thursday & Friday  
November 23 & 24, 2017 – Thanksgiving Holiday, City Offices Closed

Saturday, December 2, 2017 – Festival of Lights – Light Parade, Floats that best represent the Theme “Dreaming of a White Christmas”, will be awarded 1st, 2nd and 3rd place prizes!

Win prizes by donating non-perishable food items for the Benson Food Bank – Drop off items anytime at City Hall, the Visitors Center, the Community Center and the Tree Lighting.

The Light Parade starts at 6:00 p.m.

Santa will be attending the Christmas Tree Lighting at Benson City Hall, 120 W. 6th Street. The Christmas Tree Lighting starts immediately following the Light Parade.

Mr. Stephens then stated the library is currently offering reduced library fines for people who bring in a canned item to donate this holiday season, adding the Library Manager, Kelli Jeter, can be contacted for additional information.

### **NEW BUSINESS:**

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

1a. Minutes of the March 27, 2017 Regular Meeting

Vice Mayor Konrad moved to approve the Consent Agenda. Seconded by Councilmember Boyle. Motion passed 5-0.

#### **2. Discussion and possible action regarding Resolution 34-2017 of the Mayor and Council of the City of Benson, Arizona, recommending approval of the Acquisition of Control of the Liquor License at Giant Store #655, 104 E. 4th Street, Benson, Arizona**

City Clerk Vicki Vivian stated Western Refining Retail LLC, the owner of the Giant Store #655, located at 104 E. 4th Street, has applied for acquisition of control of the liquor license, adding the procedures have been followed according to ARS §4-201 and §4-203(F), with no written arguments in favor of or opposed to the issuance of the license being received. Ms. Vivian then stated it is now at the step where the “governing body of the City or

Town shall then enter an order recommending approval or disapproval within sixty days after filing of the application” and once Council makes a recommendation, she will forward the proper documents to the Arizona Department of Liquor Licenses & Control. Councilmember Lambert then moved to approve Resolution 34-2017. Seconded by Councilmember Dempster. Motion passed 5-0.

3. **Discussion and Possible action regarding the Benson Clean and Beautiful and Benson Chamber of Commerce request for support for the Benson Christmas Festival, set for Saturday, December 16, 2017**

City Manager Bill Stephens stated Benson Clean & Beautiful is partnering with the Chamber of Commerce on the Benson Christmas Festival and they are making a request of the City of Benson for sponsorship of the Benson Christmas Festival in the amount of \$2,000, adding the event is set for Saturday, December 16th, 2017 from 10am-4pm. Mr. Stephens then stated members of the Chamber and Benson Clean & Beautiful, Cindy Allen and Regan Wilmarth, are available should the Council need clarification or have any questions. Mr. Stephens then stated the Council also has a copy of the funding request letter. Councilmember Dempster asked about the location of the event and if she took advantage of Tim’s offer with Ms. Wilmarth stating she has been talking to the City Manager, the Fire Chief and the Chief of Police in addition to ADOT to request permission to hold the event on 4th Street. Ms. Wilmarth then stated the request requires public safety measures, such as barricades in place and even though she will be taking advantage of Tim’s Wrecking Service’s offer to use the flat-bed trailers, there will still be the costs of the water barricades themselves. Ms. Wilmarth then stated the traffic control costs to hold the event on 4th Street will be fairly substantial. Councilmember Dempster stated this event has been done for years, with some being successful and some not, adding he thought Ms. Wilmarth should get credit for working to hold it on 4th Street. Councilmember Dempster then stated anything the Council can do to help with safety, they should do, adding he believes it will be very successful. Ms. Wilmarth said she has been working with ADOT, the City and others for several months to hit all the requirements for closing down 2 blocks, adding traffic from San Pedro to Patagonia will be rerouted over to Highway 80 in the safest way possible. Ms. Wilmarth then stated this requires additional expenses the Chamber has never had before, such as traffic signs, electronic boards announcing the event and then changing the message the day of the event, and for safety reasons, water barrels to serve as barricades or concrete k rails for 160 linear feet, both of which are excessively expensive. Ms. Wilmarth then stated she is looking at every option possible, including talking to construction companies to get donations, but at this point, the event is 40 days out and she needs funding for viability. Ms. Wilmarth then stated the delivery and pick up of the barricades requires a special truck, adding the k rails alone cost \$8,000, then added the detour and other signs cost \$3,200, so traffic control is going to cost \$11,520, again noting this is an expense the Chamber has never incurred before, but it’s required to keep the public safe. Ms. Wilmarth then stated to hold the event on 4th Street they have to plan for the unforeseen, adding, it was pointed out to her that a fully-loaded truck weighing 80,000 lbs. going 60 mph would hit the k rails at 440,000 psi, adding this is a substantial risk, which is what requires more than just simple metal barriers. Ms. Wilmarth then stated this is why so many cities own them, but as the City doesn’t own them, the Chamber would have to rent them, which means there is a cost to deliver and pick them up on the day of the event. Ms. Wilmarth then stated the City has wonderfully allowed a 12-hour window to hold the event, but she has less than a 2-hour window to have the barricades set up and have the event operational and less than an hour window to have the barricades picked up and traffic opened up. Ms. Wilmarth then stated the benefit of hosting the event is that there is \$250,000 in revenue that drives down 4th Street, according to figures she obtained from the Department of Revenue, and if the City could tap into that, it would be fresh revenue, instead of the recycled revenue in the City. Ms. Wilmarth then stated she is looking at every option, including the offer made by Tim’s Wrecker Service to use 50’ tractor trailers that she could have water barricades placed on, adding she doesn’t know how much cheaper it will be to do so, but she knows this option will be cheaper than concrete k rails.

Councilmember Boyle stated the request is for \$2,000 and then asked how short she was of the needed \$11,000 and if she thought they would be able to get the rest with Ms. Wilmarth stating she was very confident, adding she is currently talking to other sponsors who have been past sponsors and she is roughly 2/3 of the way there, not counting the request before Council. Ms. Wilmarth then stated she has explained the situation to all the sponsors.

Councilmember Dempster asked how much funding has been obtained with Ms. Wilmarth stating she has been promised \$3,200 and has been promised an additional \$2,000, so the Chamber is at \$5,200 right now, adding this doesn’t include any vendors that will be brought in for the event. Mayor King then stated with the request to the City Council for \$2,000, the funding would be at \$7,200 and they would still need another \$3,300.

Councilmember Dempster then asked about the number of vendors and merchants with Ms. Wilmarth stating she is still working on those. Councilmember Dempster then asked if there were time to come back and make this request at a later date with Ms. Wilmarth stating the event is to be held on December 16, and she has to have a commitment 30 days before the event, so she is down to the wire. Councilmember Boyle asked if the Chamber would refund any money should the Chamber fail to obtain the \$11,520 with Ms. Wilmarth stating funding would be returned.

Councilmember Boyle moved to approve request for the Benson Clean & Beautiful and Chamber for the activities. Seconded by Councilmember Lambert. Councilmember Boyle then amended the motion to include \$2,000 for the sponsorship of the event. Amended motion seconded by Councilmember Lambert. City Attorney Gary Cohen stated for the record to be clear, the activities referred to in the motion is actually the Benson Christmas Festival set for December 16 with Councilmember Boyle confirming this was correct. Motion then passed 5-0. Mayor King told Ms. Wilmarth to let him know if she needed volunteers with Ms. Wilmarth stating she needs all the volunteers she could get. Ms. Wilmarth then thanked the Council.

4. **Discussion and possible action regarding a request from Benson Clean and Beautiful and the Benson Chamber of Commerce for a Vendor Business License Variance for the Benson Christmas Festival, set for Saturday, December 16, 2017**

City Manager Bill Stephens stated Benson Clean & Beautiful is partnering with the Chamber of Commerce on the Benson Christmas Festival and they are requesting a variance to the normal business license fee of \$25.00 for those vendors who do not do regular business in the City of Benson. Mr. Stephens then stated they agree a business license should be paid for and issued, but is asking for the fee be reduced to \$5.00 for those vendors who will do one-time business, for this event, in the City of Benson, adding the event is set for December 16th, 2017, from 10 am-4 pm. Mr. Stephens then stated, again Cindy Allen and Regan Wilmarth are available to answer any questions the Council may have or to provide clarification if needed. Mr. Stephens then stated the Council has also been given a letter with regards to this issue as well.

Mayor King asked if this was something the Council could do with Mr. Stephens deferring to the City Attorney. City Attorney Gary Cohen stated the City Code reads that the fee for an annual business license is \$25, and it can be pro-rated for 6 months at the cost of \$12.50. Mr. Cohen then stated the request is to reduce the fee to \$5 and points out other cities, such as Tucson and Sierra Vista, that have special provisions for 1-day events. Mr. Cohen then stated the problem is that there is nothing in the City Code to address something like that, adding he is not aware how the Council can give a variance to what the law requires unless the City Code is amended to reflect the option. Mr. Cohen then stated if the Council would like, he could draft an ordinance amending the City Code for the Council to consider for future requests. Mayor King asked if the Council could approve the pro-rated amount for the request with Mr. Cohen stating the City Code already allows that, so the Council could either let the item die or move to deny the request for a variance. Ms. Wilmarth stated since the pro-rated fee could apply, she was fine with the Council denying the request. Mr. Cohen then stated the Council could table the item and then discuss a possible code change in the future if they would like to see something in place for any 2018 events. Mayor King asked Mr. Stephens to look into this to see if the Council could put in a provision for future events to possibly create a different fee for 1-day events. Mr. Stephens then stated if the Council votes to not approve the request or takes no action, Staff can still use the current Code provision to pro-rate and reduce the fee and then the Council can consider changing the Code later. Mr. Cohen stated from a legal perspective, it would be cleaner if the Council votes on the item and denies the request, adding there would be no obligation to bring the item back to the Council, but the Council could also table the item to a future meeting should the Council want to address this in the future.

Vice Mayor Konrad clarified that the Council would be denying the event for this year and then moved to deny the request. Seconded by Councilmember Boyle. Motion passed 5-0.

5. **Discussion and possible action regarding Ordinance 586 of the Mayor and City Council of the City of Benson, Arizona, amending the Benson City Code, Chapter 21, "Benson Public Library," Article 21-2 "Powers and Duties," Section 21-2-2(G) "Library Advisory Board"**

City Manager Bill Stephens stated the Library Advisory Board has approved changing Library Advisory Board meetings from monthly to quarterly, adding Ordinance 586 changes the City Code to reflect the change. Mr. Stephens then stated should business come up that the Board needs to discuss and take action on before the next scheduled meeting, a special meeting could always be convened, adding Library Branch Manager Kelli Jeter was present should Council have any questions. Vice Mayor Konrad confirmed with Ms. Jeter that the Board was still active and that it just wasn't necessary to meet monthly. Councilmember Boyle then moved to approve Ordinance 586. Seconded by Vice Mayor Konrad. Motion passed 5-0.

6. **Discussion and possible action regarding Ordinance 587 of the Mayor and Council of the City of Benson, Arizona, amending and deleting Article 18-5, "Library Board" from the Benson City Code, Chapter 18, "Boards, Commissions and Committees"**

City Manager Bill Stephens stated in 2011 the Mayor and Council approved Ordinance 561, adopting Chapter 21, "Benson Public Library," which set forth the code provisions governing the operation of the Benson Public Library as part of the City Administration. Mr. Stephens then stated at that time, Article 18-5 concerning the Library Board should have been deleted, adding Ordinance 587 is a housekeeping ordinance that simply amends the code to delete Article 18-5. Mr. Stephens then stated Ms. Jeter, Library Branch Manager, was present to answer any questions the Council may have. Councilmember Lambert then moved to approved Ordinance 587. Seconded by Vice Mayor Konrad. Motion passed 5-0.

7. **Discussion and possible action regarding Resolution 35-2017 of the Mayor and Council of the City of Benson, Arizona, Declaring the 2017 Cochise County Multi-Jurisdictional Hazard Mitigation Plan to be a public Document and Adopting said Plan as the City's Hazard Mitigation Plan**

Fire Chief Keith Spangler stated the Council approved a plan like this back in 2012 and the reason this is before the Council is that the federal government requires the plan be reviewed and readopted 5 years later. Chief Spangler then stated the plan looks at hazards, noting most of the hazards are related to mother nature. Chief Spangler then stated if funding should become available to mitigate hazards, the City would have the plan in place and be able to apply for the funding. Vice Mayor Konrad asked for clarification on funding with Chief Spangler stating the City has to have an approved plan in place to be able to apply for funding, should it become available. City Manager Bill Stephens stated Chief Spangler was talking about grant funding to mitigate hazards or to mitigate circumstances that create hazards, should it become available. Vice Mayor Konrad asked if funding should be included in the budget or if it would be based on grants with Chief Spangler stating it would be based on grants. Councilmember Dempster asked if the hazards were fire-related hazards and asked for examples with Public Works Director Brad Hamilton stating the hazards could include fires, floods and other special hazards such as a rail car leaking. Councilmember Dempster asked if this was basically a planning document with Mr. Hamilton stating it was, then adding that if the City ever had a natural disaster and FEMA came in to assist the City, FEMA wouldn't offer any funding unless the plan was in place. Mayor King stated this is why the City Council passed the previous plan.

Councilmember Lambert asked if the Council needed 2 separate votes to declare the plan a public document and adopt it with City Attorney Gary Cohen stating there are times the Council needs to approve a resolution declaring something a public document, such as with the building codes, and then approve the document with an ordinance, but that is when the Council is amending the City Code and chooses to adopt the changes by reference. Mr. Cohen then stated since there is no code amendment and the Council is simply considering the adoption of the plan, it does not have to be adopted by reference.

Councilmember Lambert moved to approve Resolution 35-2017. Seconded by Councilmember Boyle. Motion passed 5-0.

8. **Discussion and possible action regarding the Procurement of Environmental Remediation Services for Ocotillo Avenue Sewer for the removal of regulated Asbestos Sewer pipe under AZ State Contract # ADEQ17-140223 for \$22,181.00**

Public Works Director Brad Hamilton stated this item addresses the wastewater line on Ocotillo that the City has nervously watched, adding the line will be replaced in conjunction with the Chiricahua Health Centers

construction project. Mr. Hamilton then stated the pipe currently in the ground is asbestos and has to be disposed of, adding he is utilizing the Arizona State contract to do so. Mr. Hamilton then stated the project is one of those things the City has delayed, but there will be a catastrophic event if the line isn't replaced. Mayor King asked if the project was in the budget with Mr. Hamilton stating the project has been in the budget since 2010, but hasn't been done due to financial issues. Mr. Hamilton then stated this section also serves the primary wastewater from the hospital, noting it is a critical section. Vice Mayor Konrad stated the timing is good with the current construction going on with the new Chiricahua Health Center with Mr. Hamilton stating the heavy equipment on the road probably didn't help, but doing the project in conjunction with the construction is good. Mr. Hamilton then stated the manholes are still good, but the line isn't, adding the asbestos pipe will be removed and properly disposed of and the new PVC pipe will be installed, leaving the system in good shape.

Councilmember Boyle asked how long the construction would take with Mr. Hamilton stating most of the work will be performed by City crews, adding the removal will take about 3 weeks, and the replacement shouldn't take that long. Mr. Hamilton then stated it may be a month or a little longer, adding crews won't start until right after the first of the year if everything remains ok until then. Mr. Hamilton then stated this is one item he needed before Council so he could get the environmental cleared, adding in the past, the old pipes were just clay, which is ok, but asbestos is not and requires remediation services.

Councilmember Lambert asked how traffic would be diverted with Mr. Hamilton stating the wastewater line is on the east side of the roadway, so the project will be right off the roadway. Mr. Hamilton then stated crews may barricade an inside white striped area, but there shouldn't be too much closure on the road, noting it should be no more than what was needed to install the water line to the Chiricahua Health Center building. Vice Mayor Konrad stated the contractor did a good job with the traffic flow when they had to cut across Ocotillo to install that line. Mr. Hamilton agreed, stating he was happy to work with that contractor, adding that contractor worked well with the City. Mr. Hamilton then stated he thinks this project will go as well as the water line installation project.

Councilmember Boyle moved to approve the Procurement of Environmental Remediation Services for Ocotillo Avenue Sewer for the removal of regulated Asbestos Sewer pipe under AZ State Contract # ADEQ17-140223 for \$22,181.00. Seconded by Councilmember Dempster. Motion passed 5-0.

9. **Discussion and possible action regarding Resolution 36-2017 of the Mayor and Council of the City of Benson, Arizona, declaring as Public Record certain Updated Codes to be incorporated by reference into Benson's City Code, Chapter 7, "Building", Article 7-1, "Uniform Codes", Section 7-1-1, "Adoption"**

Public Works Director Brad Hamilton stated this item is to declare documents as a public record, which is something the City Attorney spoke about earlier in the meeting, and the next item is the ordinance to adopt them. City Attorney Gary Cohen stated declaring documents a public record before adopting them by reference cuts down on the cost of publication, adding the resolution doing so is a technical procedure and is a necessary predicate before the Council can consider the ordinance, which is the next item.

Councilmember Lambert moved to approve Resolution 36-2017. Seconded by Councilmember Boyle.

Councilmember Dempster stated in the worksession it seemed to him that there were two things; one, it makes a big difference in insurance costs to the community both with existing and new construction and two, the new codes do not have to apply to existing buildings. Mr. Hamilton stated the new codes will only apply to new construction, and other parts of maintenance code will apply to current structures, then stated it will also get the City's insurance rate (ISO rating) back to where it should be, adding he feels for those who can't pay for required updates, but if the new codes are not passed, the City is essentially making everyone, commercial and residential, pay for it through insurance rates that are higher. Mayor King stated by passing the new codes, the Council will help get the lower insurance rates in place for everyone and conversely, if the Council doesn't pass the new codes, the rates will be even higher. Mr. Hamilton then stated this could also influence lending for capital, adding if something can't be insured, banks won't loan capital.

Vice Mayor Konrad asked about remodeling an existing residence, such as a kitchen, stating he knows there is a moratorium on sprinklers right now, but at some point, sprinklers will be required in residences, then asked what

happens if a person comes in with an existing residence wanting to do a kitchen remodel. Mr. McMillan, of Brown & Associates (contracted building official) stated the way the code is written, sprinklers would not apply, adding they would only apply to newly-constructed homes. Mayor King then confirmed the new codes would not apply to existing structures with Mr. McMillan stating existing structures are considered legal non-conforming, meaning they were presumed to be legally constructed at the time of construction, therefore as they stand, they don't necessarily have to meet the new codes, adding only the portion of the remodel affected would. Councilmember Boyle asked about an inspector coming into a residence and seeing something else that would be required, such as electrical upgrades with Mr. McMillan stating this would be different requiring all sprinklers, adding if someone was going to remodel a kitchen, there is the potential that there may be some electrical upgrades or requirements related to that, but they typically wouldn't apply.

Councilmember Lambert stated this discussion is something that should be under the next item, adding the only thing the Council is doing now is declaring the documents a public record. City Attorney Gary Cohen stated the Council could discuss the content of the documents. Mayor King then called for a vote. Motion passed 5-0.

10. **Discussion and possible action regarding Ordinance 588 of the Mayor and Council of the City of Benson, Arizona, amending the Benson City Code, Chapter 7, "Uniform Codes", Article 7-1, "Uniform Codes", Section 7-1-1, "Adoption"**

Councilmember Boyle asked about situations, giving as an example, someone has a limited budget and their water heater quits, then asked what could go wrong by having their son come and install a new water heater. Mr. McMillan of Brown & Associates (contracted building official) stated the permit would only cover the work as it applies, or in this situation, only to the water heater. Councilmember Boyle confirmed the permit was to replace the water heater with Mr. McMillan stating that was correct and then added the permit would be required under the City's current codes. Councilmember Boyle then asked if the person could install it himself or would have to hire a licensed contractor with Mr. McMillan stating the person could install it themselves and would not have to hire a licensed contractor, adding that is actually controlled by State law. Councilmember Boyle then stated a lot of people in town simply don't have the money to do those things. Mr. McMillan then stated this is really just a code update to requirements already in place, adding residential sprinkler systems are going to be required now and are written into the code, but a moratorium on that has been put into place by the state. Mr. McMillan then stated due to the current financial climate for building, construction and new home sales, the home builders association petitioned the State, and got approval to not have to sprinkler new homes, which is probably the biggest change in the codes. Mr. McMillan then stated the codes are going from 2006 to 2015, and contain some technical updates and structural updates, but do not have that many more changes than what is in the currently adopted codes.

Council discussed the codes being in place for remodeling with Mr. McMillan again stating the sprinklers will be in the code, which is the biggest change, but again the State has a moratorium in place on that requirement and there really aren't that many more changes than what the City currently have adopted. Councilmember Boyle expressed concern over the City causing people to live with conditions because they can't afford to upgrade with Mr. McMillan stating in those instances, the property maintenance code would apply. Mr. McMillan then stated in his 20 years of working, he has only had 2 incidents of penalties applying, adding most all jurisdictions want to work the citizens and help them, giving time extensions, noting penalties only come in after due process. Mr. McMillan then stated his job is to work with people, both residential and commercial, to make them successful, not penalize them. Councilmember Lambert confirmed that replacement of a water heater would currently require a permit and therefore wasn't changing with the adoption of the newer codes with Mr. McMillan stating Councilmember Lambert was correct.

Mayor King stated the majority of the new codes are not demanding something that's not already required, such as the permit to replace a water heater, but people like to create fear in the community about the new codes. Mayor King then stated the Council was not doing this behind anyone's back, adding they were just updating the codes, with very little change and he wants people to understand that. Mayor King then stated it's ridiculous to try and spread fear in the community, when the Council is doing something to help the community with their insurance rates.

Vice Mayor Konrad asked if code updates come every 3 years with Mr. McMillan stating the codes change every 3 years, but most cities adopt new codes every 6 years, adding it's less costly. Mr. McMillan then stated the ISO rating is reviewed every 10 years, so he would like to see the goal to adopt new codes every other update, which is every 6 years, to keep the ISO rating down, adding he would not bring an update to Council in 2018, but would anticipate an update in 2021.

Councilmember Lambert asked if Mr. McMillan had any idea on when the moratorium on sprinklers in residences would be lifted with Mr. McMillan stating there was no sunset date on the moratorium. Councilmember Lambert then stated if the new codes are not approved, the City's ISO rating can go to 10 with Mr. McMillan stating the current ISO rating is a 9 and will stay at a 9, adding there are people who have already experienced the results of this, which is that they can't get property insurance or their insurance has gone up double or triple due to the increased rating.

Mayor King asked about the new codes effective date and when people could expect the ISO rating to be adjusted with Mr. McMillan stating one of his goals is public education so people understand what is being done and to get ISO to come in and conduct another audit, so the rating can come back down to what it really should be, which is a 3 or 4 for commercial and 4 for residential. Mr. McMillan stated the ISO rating board has worked with the City in the past, noting the rating had increased when the water system had issues, but after the issues were addressed they came back out and lowered the rating back down and his goal is to have them come back out and review the rating. Mayor King asked about a timeline for the rating to be lowered with Mr. McMillan stating if the Council approved the new codes, he would contact them tomorrow, adding typically, they will come back in 30-60 days.

Councilmember Boyle asked about not being able to build if the new codes were not approved with Mr. McMillan stating the codes are causing problems, because people can't get insurance and therefore, funding to build. Councilmember Lambert then stated he called his insurance company, adding with the ISO rating of 4 going to 9, his insurance would go from \$600.00 per year to over \$3,000 per year. Mayor King stated this is what people need to understand, so they don't fear these changes. Vice Mayor Konrad moved to approve Ordinance 588. Seconded by Councilmember Lambert. Motion passed 5-0.

**DEPARTMENT REPORTS:** No comments from Council.

**ADJOURNMENT:**

Vice Mayor Konrad moved to adjourn at 8:13 p.m. Seconded by Councilmember Lambert. Motion passed 5-0.

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Toney D. King, Sr., Mayor

ATTEST:

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Vicki L. Vivian, CMC, City Clerk

# City of Benson City Council Communication



Regular Meeting

March 11, 2019

To: Mayor and Council

Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Manager/City Clerk

Subject:

Minutes of the February 25, 2019 Regular Meeting

Discussion:

Attached are the minutes of the February 25, 2019 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE REGULAR MEETING  
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
HELD FEBRUARY 25, 2019 AT 7:00 P.M.  
AT THE BENSON COMMUNITY CENTER, 705 W. UNION STREET, BENSON, ARIZONA**

**CALL TO ORDER:**

Mayor King called the meeting to order at 6:58 p.m. with the Pledge of Allegiance. Mayor King then introduced Councilmember Lupe Diaz whom gave the invocation.

**ROLL CALL:**

Present were: Mayor Toney D. King, Sr., Vice Mayor Joe Konrad, Councilmembers Pat Boyle, Larry Dempster, Lupe Diaz and Barbara Nunn.

**EMPLOYEE RECOGNITION:**

Mayor King recognized Guadalupe Varela for 25 years of service with the City and presented Mr. Varela a plaque. Mayor King then gave a brief history of Mr. Varela's career and thanked Mr. Varela for his service.

**PROCLAMATION:** None

**PUBLIC HEARING:** None

**CITY MANAGER REPORT:**

City Manager Vicki Vivian addressed Council, giving the dates of upcoming meetings and events.

- |                            |   |
|----------------------------|---|
| Monday, March 11, 2019     | – Council Meeting, 7:00 p.m., Community Center  |
| Saturday, March 16, 2019   | – Historic Preservation Commission, 9:00 a.m., Long Realty  |
| Thursday February 28, 2019 | – Library Guest Speaker Donna Morley, 10:30 a.m., City Library, Benson<br>Hospital Director of Nutrition Services – Healthy Eating              |
| Saturday, March 2, 2019    | – Benson Hospital Health and Wellness Fair “Home Run for Health”<br>From 8:00 a.m. – 12:00 p.m.   |
| Sunday, March 17, 2019     | – Benson City Grille, San Pedro Golf Course<br>will be having a St. Patrick's Day Special<br>from 11:00 a.m.- 3:00 p.m. Corned Beef and Cabbage |

**NEW BUSINESS:**

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

- 1a. Minutes of the June 25, 2018 Worksession
- 1b. Minutes of the September 10, 2018 Regular Meeting
- 1c. Minutes of the January 28, 2019 Regular Meeting
- 1d. Minutes of the February 11, 2019 Regular Meeting
- 1e. Invoices processed for the period from January 31, 2019 through February 13, 2019

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

2. **Discussion and possible action to appoint an individual to fill the Council seat vacated by Councilmember Garner**

City Manager Vicki Vivian stated on January 31, 2019 Councilmember Levi Garner resigned from the City Council and per the City Code, a vacancy must be filled within 30 days. Ms. Vivian then said State law mandates that “The council shall fill a vacancy that may occur by appointment until the next regularly scheduled council election if the vacancy occurs more than thirty days before the nomination petition deadline, otherwise the appointment is for the unexpired term” and therefore, the appointed person will serve until December 2020 and the 4-year term will then (along with 2 other 4-year terms and the 2-year Mayoral term) be on the ballot in the August/November 2020 election cycle. Ms. Vivian then stated the City Clerk’s office advertised the vacancy and requested interested parties to complete the application process for possible consideration to be appointed to the Council Member position and the applications are before Council for their consideration. Ms. Vivian then stated the applicants were asked to be at the meeting to answer any questions the Council may have and to be seated should Council appoint someone. Ms. Vivian stated she’s believes all three applicants are present if Council would like to ask questions, adding there is no formal process in place, so it would be up to the Council on how to proceed.

Vice Mayor Konrad moved to approve to appoint Anicleta Maldonado to Council. Seconded by Mayor King. Motion passed 6-0.

3. **Discussion during and/or after presentation by City staff of City Finances, with emphasis on December 31, 2018 financial results, current year budget process, and the City’s financial position at December 31, 2018**

Finance Director Seth Judd reviewed the second quarter of Fiscal Year 2019, stating 50% of the year has passed at this point. Mr. Judd then stated Citywide revenues for the month of December is \$900,000 which is a decrease from last year, adding there are a few factors that play into that decrease. Mr. Judd stated year-to-date, the City has collected \$5,318,000 which is up from last year by \$187,000. Mr. Judd then stated Citywide expenses for the month of December were a little over \$691,000 which is an increase of about \$16,000 from last December. Mr. Judd then stated year-to-date, Citywide expenses are at a little over \$4,000,000 which is an increase from last year at this time. Mr. Judd then stated the City’s net position is \$1,300,000 and is at a \$204,000 decrease from last year at this time, but he does expect it to turn around in the next few months. Mr. Judd then briefly spoke about the upcoming budget, stating Department Heads submitted their Capital Improvement Projects 2 weeks ago and he will be meeting with the City Manager this Friday to discuss those and then hold second meetings with Department Heads to finalize them. Mr. Judd stated he will be sending out budget sheets to Department Heads for their budget information and he has also posted public notices for the property tax levy that has to go out 60 days before the public hearing.

Vice Mayor Konrad questioned if there was a way to pinpoint the decrease in sales tax revenue and if it was attributed to a business closing or if it was just a general decrease with Mr. Judd stating he would have to pull reports on that, but when he initially reviewed the numbers, he could not see an explanation for it. Vice Mayor Konrad stated it is a bit of a disappointment since the winter visitors were here in December with Mr. Judd stating the revenues for the month of December are actually October’s collections. City Manager Vicki Vivian then stated winter visitors did start arriving earlier this year due to being snowed in at their homes last year and we should start seeing numbers increase. Mr. Judd then stated the numbers for January are looking better, so hopefully the next report will show that.

Mayor King stated within the next two months, the City should be seeing an incline with Ms. Vivian stating the gas utility has been doing well lately due to the weather.

Councilmember Boyle asked about the City eliminating sales tax on food and if Staff had a chance to look at that with Mr. Judd stating he had pulled some numbers on this issue, adding sales tax on food accounts for 25% of the City sales tax income or approximately \$1 million in a calendar year, adding it is a pretty significant amount of the overall sales tax collection.

Councilmember Dempster stated the Golf Course is projected to have a loss of \$467,000 and a net loss of \$233,000 and asked Mr. Judd to confirm this with Mr. Judd stating if the City were looking at the Golf Course closing today, the loss as of January 31 would be just over \$300,000, adding the General Fund would have to transfer \$155,000 more than the already budgeted transfer, which again would total just over \$300,000 to bring the Golf Course fund into balance.

Councilmember Boyle asked if that was calculating until the end of the current fiscal year with Mr. Judd stating that was calculated as of January 31. Mr. Judd then stated he is uncomfortable making a prediction about the end of the fiscal year because the Golf Course is cyclical and we are now coming into their busiest time of the year and he wouldn't want to give the Council misleading information. Ms. Vivian agreed, stating their busy season is just beginning and noted that unfortunately, the weather that has been so good for our gas utility has also been harmful to the Golf Course. Ms. Vivian stated we should hopefully see increased revenues at the Golf Course over the next few months; at least until March.

Mayor King stated that he and Ms. Vivian took a trip out to the Golf Course last Tuesday and there were a lot of discussions, adding it was quite an interesting and eye-opening experience. Mayor King then stated there will be things happening that will improve some of the spending that is taking place now, once they are implemented.

Vice Mayor Konrad stated the size of the microscope lens that Council will be looking through this budget time coming up will not be a big surprise, because it can't continue at the rate it's going and the Council must do whatever they can to start pulling it together and making a difference this year. Ms. Vivian then stated Staff is also working on another event planned at the Golf Course.

Mr. Judd stated his plan was to have a tentative budget for Council to look at with different scenarios, adding he knows that was one thing the Council requested at the worksession, so by the end of March, Staff will have a tentative budget for Council.

There was no further discussion.

### **CALL TO THE PUBLIC:**

Stephen Insalaco, Pinto Place, J6, stated he would like to address Council once again, concerning shenanigans in the state capital, adding this time, it was on another proposed bill in the state legislature, House Bill 2523 (HB2523), which will target a specific segment of Arizona citizens, and here in Benson. Mr. Insalaco stated this address will have relevancy to Benson municipal government's jurisdiction in two ways: first, as with the proposed sales tax on food bill, it is within the Council's jurisdiction to communicate with state representatives, concerning proposed bills that Benson will benefit from, and those for which it will not; second, this public address will end with a request for a future Council agenda item on this topic. Mr. Insalaco stated a story titled "Panel oks bill letting some get less than minimum wage," appeared in the February 12 edition of the Arizona Daily Star, adding Representative Travis Grantham, representing District-12 in Gilbert, has proposed a bill which would pay some students roughly two-thirds as much as other employees working at the state minimum wage. Mr. Insalaco stated the proposed bill attempts to accomplish this travesty, by redefining who is an employee within the state, and who is not, adding if passed by the full state legislature, HB2523 would re-define employee status for students working in Arizona, thus allowing employers to pay current full-time students under the age of 22, working part-time, who would lose "state employee status," which means they would be earning as little as the \$7.25 per hour federal minimum wage. Mr. Insalaco stated this bill has already passed a state legislative panel and could become Arizona law, adding HB2523 is bad for Arizonans, and bad for Benson's high school and college students, on so many fronts that it boggles the imagination. Mr. Insalaco stated first, since students who are 18 years of age are considered adults on most accounts, this proposed bill violates federal wage laws in terms of discrimination based upon age. Mr. Insalaco then stated the proposed bill also violates federal wage laws, on the basis that equal work requires equal pay, regardless of age, gender, religion, race, or ethnicity. Mr. Insalaco then said state residents passed Arizona's first state minimum wage law in 2006, and in a second vote in 2016, passed a bill by nearly a 2-to-1 ratio, in favor of raising the minimum wage to \$12.00 per hour by 2020 and the

2016 minimum wage bill is protected, by the “Voter Protection Act.” Mr. Insalaco then stated HB2523 is attempting to contradict the Arizona voting population’s will, and negate part of the approved 2016 Arizona minimum wage bill – a violation of another state law, and not in accordance to how Arizona citizens voted. Mr. Insalaco stated when the 2016 minimum wage bill was passed, the State realized the error of its ways, when they were subjected to pay employees and students who worked at the State colleges and universities, the new state minimum wage and the state tried to get out of it by initially saying the new law did not apply to state employees, but there was no verbiage within the approved bill that indicated that – and the State had to pay all its employees, no less than the newly approved state minimum wage. Mr. Insalaco stated Governor Ducey currently has his back to the wall, trying to produce additional revenue streams to give teachers the raises that he promised, without raising taxes, which was a promise he campaigned on, so now there is a flurry of ridiculous bill proposals in the state capital, like the \$32 vehicle registration fee increase, the winter visitor vehicle registration fee, the boondoggled state income tax revision, and now this one, which he called the “state is not going to pay students what they’re worth” bill. Mr. Insalaco told the Mayor and Councilmembers that college students and youth have a tough enough time making it financially now and this bill takes away part of what little our youth and students earn, and it will do more harm than good. Mr. Insalaco then stated this is not a partisan argument and here in Benson, it will cause some Benson students to drop out of college, terminate hopes of college for others, and raise crime in this community through additional financial hardships amongst our youth. Mr. Insalaco then stated with reduced enrollment numbers, Cochise College could close the Benson Center and he would like to urge Council to denounce this bill as a Council resolution, and to communicate that resolution to the state capital. Mr. Insalaco stated with the permission of the Mayor, he would like to approach the bench, to submit to the City Clerk’s representative, a City Council Agenda Request application, requesting a near-future agenda item, to pass a resolution of the Council denouncing this proposed legislation, and communicating their displeasure of HB2523 as harmful to Benson’s students and working youth.

**DEPARTMENT REPORTS:** None

**ADJOURNMENT:**

Councilmember Boyle moved to adjourn at 7:26 p.m. Seconded by Councilmember Diaz. Motion passed 6-0.

ATTEST:

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Toney D. King, Sr., Mayor

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Vicki L. Vivian, CMC, City Clerk

# City of Benson City Council Communication



Regular Meeting

March 11, 2019

To: Mayor and Council

Consent Agenda Item # 1c

From: Seth Judd, Finance Director

Subject:

Invoices processed for the period from February 14, 2019 through February 28, 2019

Discussion:

Armstrong	FAA Professional Services	26,333.30
CXT INC	ADA Park Bathrooms	223,630.00
Cochise County Treasurer	Monthly Transfer Expense	19,788.80
Creative Communications	Maintenance & Repairs	3,082.94
Southeastern AZ Gov. Org.	ADA Park Bathrooms	5,000.00

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from February 14, 2019 through February 28, 2019. The total of the invoices is \$ 277,835.04.

Staff Recommendation:

Approval of invoices processed for the period from February 14, 2019 through February 28, 2019

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;-&gt;} "Adjustment"

GL Period	Check Issue Date	Check Nu	Vendor Number	Payee	Merchant V	Merchant Name	Amount	
02/19	02/27/2019	716	1111	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	1111	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	174.65	M
02/19	02/27/2019	717	6765	SOUTHERN GLAZER'S OF AZ	6765	SOUTHERN GLAZER'S OF AZ	311.45	M
02/19	02/27/2019	718	6756	SOUTHERN ARIZONA DISTRIBUTING	6756	SOUTHERN ARIZONA DISTRIBUTING	43.70	M
02/19	02/27/2019	718	6756	SOUTHERN ARIZONA DISTRIBUTING	6756	SOUTHERN ARIZONA DISTRIBUTING	436.35	M
02/19	02/27/2019	718	6756	SOUTHERN ARIZONA DISTRIBUTING	6756	SOUTHERN ARIZONA DISTRIBUTING	266.05	M
02/19	02/27/2019	718	6756	SOUTHERN ARIZONA DISTRIBUTING	6756	SOUTHERN ARIZONA DISTRIBUTING	549.85	M
02/19	02/27/2019	718	6756	SOUTHERN ARIZONA DISTRIBUTING	6756	SOUTHERN ARIZONA DISTRIBUTING	166.15	M
02/19	02/27/2019	5291	3728	FINTECH.NET	3728	FINTECH.NET	21.10	M
02/19	02/27/2019	5292	3651	ETS CORPORATION	3651	ETS CORPORATION	780.05	M
02/19	02/27/2019	5292	3651	ETS CORPORATION	3651	ETS CORPORATION	771.17	M
02/19	02/27/2019	5293	1136	AMERICAN EXPRESS	1136	AMERICAN EXPRESS	22.12	M
02/19	02/14/2019	53510	1517	ARMSTRONG	1517	ARMSTRONG	26,333.30	
02/19	02/14/2019	53511	3168	CXT INC	3168	CXT INC	223,630.00	
02/19	02/14/2019	53512	6750	SOUTHEASTERN ARIZONA	6750	SOUTHEASTERN ARIZONA	5,000.00	
02/19	02/15/2019	53513	1216	AMERIPRIDE SERVICES INC	1216	AMERIPRIDE SERVICES INC	59.28	
02/19	02/15/2019	53513	1216	AMERIPRIDE SERVICES INC	1216	AMERIPRIDE SERVICES INC	59.28	
02/19	02/15/2019	53514	1340	ARIZONA DEPARTMENT OF PUBLIC SAFETY	1340	ARIZONA DEPARTMENT OF PUBLIC SAFETY	185.94	
02/19	02/15/2019	53515	2020	BENSON HOSPITAL	2020	BENSON HOSPITAL	100.00	
02/19	02/15/2019	53516	1910	BLUE 360 MEDIA	1910	BLUE 360 MEDIA	54.75	
02/19	02/15/2019	53517	2592	CENTRAL ALARM INC	2592	CENTRAL ALARM INC	67.00	
02/19	02/15/2019	53517	2592	CENTRAL ALARM INC	2592	CENTRAL ALARM INC	28.00	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	546.44	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	63.53	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	63.53	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	63.53	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	107.76	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	79.16	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	61.24	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	300.78	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	69.04	
02/19	02/15/2019	53518	2599	CENTURYLINK	2599	CENTURYLINK	55.00	
02/19	02/15/2019	53519	2784	CNG	2784	CNG	633.49	
02/19	02/15/2019	53519	2784	CNG	2784	CNG	58.34	
02/19	02/15/2019	53519	2784	CNG	2784	CNG	58.33	
02/19	02/15/2019	53519	2784	CNG	2784	CNG	58.33	
02/19	02/15/2019	53519	2784	CNG	2784	CNG	175.00	

GL Period	Check Issue Date	Check Nu	Vendor Number	Payee	Merchant V	Merchant Name	Amount
02/19	02/15/2019	53519	2784	CNG	2784	CNG	347.00
02/19	02/15/2019	53519	2784	CNG	2784	CNG	350.00
02/19	02/15/2019	53519	2784	CNG	2784	CNG	583.32
02/19	02/15/2019	53519	2784	CNG	2784	CNG	105.00
02/19	02/15/2019	53520	2870	COCHISE COUNTY TREASURER	2870	COCHISE COUNTY TREASURER	19,788.80
02/19	02/15/2019	53520	2870	COCHISE COUNTY TREASURER	2870	COCHISE COUNTY TREASURER	44.16
02/19	02/15/2019	53520	2870	COCHISE COUNTY TREASURER	2870	COCHISE COUNTY TREASURER	58.76
02/19	02/15/2019	53520	2870	COCHISE COUNTY TREASURER	2870	COCHISE COUNTY TREASURER	5.00
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	214.00
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	2.99
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	533.83
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	194.00
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	114.00
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	2.99
02/19	02/15/2019	53521	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	80.30
02/19	02/15/2019	53522	3490	EAGLE PLUMBING	3490	EAGLE PLUMBING	140.00
02/19	02/15/2019	53523	3677	EXECUTECH	3677	EXECUTECH	1,664.06
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	381.07
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	328.86
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	237.70
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	89.75
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	129.18
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	129.18
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	90.28
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	90.28
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	102.37
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	23.52
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	23.52
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	23.52
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	23.51
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	23.51
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	23.51
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	93.72
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.66
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.66
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.65
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.65
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.65

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02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.65
02/19	02/15/2019	53524	3682	FACTORY MOTOR PARTS CO	3682	FACTORY MOTOR PARTS CO	38.66
02/19	02/15/2019	53525	4293	HORIZON	4293	HORIZON	534.25
02/19	02/15/2019	53525	4293	HORIZON	4293	HORIZON	791.13
02/19	02/15/2019	53525	4293	HORIZON	4293	HORIZON	104.84
02/19	02/15/2019	53526	5395	MOTOROLA	5395	MOTOROLA	471.31
02/19	02/15/2019	53527	6130	RAPID TOWING & RECOVERY	6130	RAPID TOWING & RECOVERY	49.96
02/19	02/15/2019	53528	6180	RECORDED BOOKS, LLC	6180	RECORDED BOOKS, LLC	139.49
02/19	02/15/2019	53528	6180	RECORDED BOOKS, LLC	6180	RECORDED BOOKS, LLC	82.20
02/19	02/15/2019	53529	7712	THOMSON REUTERS - WEST	7712	THOMSON REUTERS - WEST	366.06
02/19	02/15/2019	53530	7291	TREJO REFRIGERATION AND	7291	TREJO REFRIGERATION AND	236.53
02/19	02/15/2019	53530	7291	TREJO REFRIGERATION AND	7291	TREJO REFRIGERATION AND	236.53
02/19	02/15/2019	53530	7291	TREJO REFRIGERATION AND	7291	TREJO REFRIGERATION AND	236.55
02/19	02/15/2019	53530	7291	TREJO REFRIGERATION AND	7291	TREJO REFRIGERATION AND	1,000.00
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	139.60
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	114.37
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	126.68
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	291.22
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	321.13
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	32.47
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	32.47
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	32.46
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	81.80
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	75.23
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	31.88
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	29.44
02/19	02/15/2019	53531	7493	UNIFIRST CORPORATION	7493	UNIFIRST CORPORATION	26.18
02/19	02/15/2019	53532	7536	USA BLUEBOOK	7536	USA BLUEBOOK	239.00
02/19	02/22/2019	53533	1779	AZ DEPT OF PUBLIC SAFETY	1779	AZ DEPT OF PUBLIC SAFETY	22.00
02/19	02/22/2019	53534	3129	CREATIVE COMMUNICATIONS	3129	CREATIVE COMMUNICATIONS	3,082.94
02/19	02/22/2019	53535	4130	GURSTEL LAW FIRM P.C.	4130	GURSTEL LAW FIRM P.C.	220.48
02/19	02/22/2019	53536	5028	LYNX COFFEE ROASTERS	5028	LYNX COFFEE ROASTERS	128.00
02/19	02/22/2019	53537	5927	PIONEER CREDIT RECOVERY INC	5927	PIONEER CREDIT RECOVERY INC	212.43
02/19	02/22/2019	53538	6564	SENERGY PETROLEUM	6564	SENERGY PETROLEUM	217.16
02/19	02/22/2019	53538	6564	SENERGY PETROLEUM	6564	SENERGY PETROLEUM	217.16
02/19	02/22/2019	53538	6564	SENERGY PETROLEUM	6564	SENERGY PETROLEUM	217.16
02/19	02/22/2019	53538	6564	SENERGY PETROLEUM	6564	SENERGY PETROLEUM	217.17
02/19	02/22/2019	53538	6564	SENERGY PETROLEUM	6564	SENERGY PETROLEUM	217.17
02/19	02/22/2019	53539	2791	SUPPORT PAYMENT CLEARINGHOUSE	2791	SUPPORT PAYMENT CLEARINGHOUSE	174.87
02/19	02/22/2019	53539	2791	SUPPORT PAYMENT CLEARINGHOUSE	2791	SUPPORT PAYMENT CLEARINGHOUSE	136.68

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02/19	02/22/2019	53539	2791	SUPPORT PAYMENT CLEARINGHOUSE	2791	SUPPORT PAYMENT CLEARINGHOUSE	127.01
02/19	02/27/2019	53543	1081	AFTERMATH	1081	AFTERMATH	245.00
02/19	02/27/2019	53544	1095	AIRGAS USA, LLC	1095	AIRGAS USA, LLC	266.06
02/19	02/27/2019	53545	1099	AIRWAVE COMMUNICATIONS	1099	AIRWAVE COMMUNICATIONS	210.00
02/19	02/27/2019	53546	1334	ARIZONA DEPARTMENT OF CORRECTIONS	1334	ARIZONA DEPARTMENT OF CORRECTIONS	278.25
02/19	02/27/2019	53546	1334	ARIZONA DEPARTMENT OF CORRECTIONS	1334	ARIZONA DEPARTMENT OF CORRECTIONS	159.25
02/19	02/27/2019	53546	1334	ARIZONA DEPARTMENT OF CORRECTIONS	1334	ARIZONA DEPARTMENT OF CORRECTIONS	51.25
02/19	02/27/2019	53547	2289	BORDER STATES ELECTRIC SUPPLY	2289	BORDER STATES ELECTRIC SUPPLY	2,616.79
02/19	02/27/2019	53547	2289	BORDER STATES ELECTRIC SUPPLY	2289	BORDER STATES ELECTRIC SUPPLY	227.12
02/19	02/27/2019	53548	2337	BRENDA SMITH	2337	BRENDA SMITH	340.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	62.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	29.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	35.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	37.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	47.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	32.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	37.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	35.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	60.00
02/19	02/27/2019	53549	2350	BUG-WISER EXTERMINATING CO	2350	BUG-WISER EXTERMINATING CO	807.00
02/19	02/27/2019	53550	2599	CENTURYLINK	2599	CENTURYLINK	50.41
02/19	02/27/2019	53551	2739	CINTAS CORP. LOC. 445	2739	CINTAS CORP. LOC. 445	124.32
02/19	02/27/2019	53551	2739	CINTAS CORP. LOC. 445	2739	CINTAS CORP. LOC. 445	24.62
02/19	02/27/2019	53551	2739	CINTAS CORP. LOC. 445	2739	CINTAS CORP. LOC. 445	168.39
02/19	02/27/2019	53551	2739	CINTAS CORP. LOC. 445	2739	CINTAS CORP. LOC. 445	116.24
02/19	02/27/2019	53552	3090	CORE & MAIN LP	3090	CORE & MAIN LP	2,949.40
02/19	02/27/2019	53553	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	30.79
02/19	02/27/2019	53553	3119	COX COMMUNICATIONS	3119	COX COMMUNICATIONS	114.00
02/19	02/27/2019	53554	3421	DIRECTV	3421	DIRECTV	213.48
02/19	02/27/2019	53555	4001	GILA ELECTRONICS	4001	GILA ELECTRONICS	2,395.12
02/19	02/27/2019	53556	12311	JOHN W OGAO	12311	JOHN W OGAO	13.75
02/19	02/27/2019	53557	4907	LEGEND TECHNICAL SERVICES	4907	LEGEND TECHNICAL SERVICES	322.00
02/19	02/27/2019	53558	12312	NORA M POSEY	12312	NORA M POSEY	28.72
02/19	02/27/2019	53559	5645	OFFICE DEPOT, INC	5645	OFFICE DEPOT, INC	16.60
02/19	02/27/2019	53559	5645	OFFICE DEPOT, INC	5645	OFFICE DEPOT, INC	84.22
02/19	02/27/2019	53560	5978	POSTAL PROS SOUTHWEST INC	5978	POSTAL PROS SOUTHWEST INC	289.66
02/19	02/27/2019	53560	5978	POSTAL PROS SOUTHWEST INC	5978	POSTAL PROS SOUTHWEST INC	289.66
02/19	02/27/2019	53560	5978	POSTAL PROS SOUTHWEST INC	5978	POSTAL PROS SOUTHWEST INC	289.66
02/19	02/27/2019	53560	5978	POSTAL PROS SOUTHWEST INC	5978	POSTAL PROS SOUTHWEST INC	289.66
02/19	02/27/2019	53561	6180	RECORDED BOOKS, LLC	6180	RECORDED BOOKS, LLC	40.49

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02/19	02/27/2019	53562	6570	SHANNON'S AUTO PARTS	6570	SHANNON'S AUTO PARTS	25.00
02/19	02/27/2019	53562	6570	SHANNON'S AUTO PARTS	6570	SHANNON'S AUTO PARTS	40.00
02/19	02/27/2019	53562	6570	SHANNON'S AUTO PARTS	6570	SHANNON'S AUTO PARTS	25.41
02/19	02/27/2019	53562	6570	SHANNON'S AUTO PARTS	6570	SHANNON'S AUTO PARTS	18.29
02/19	02/27/2019	53562	6570	SHANNON'S AUTO PARTS	6570	SHANNON'S AUTO PARTS	98.53
02/19	02/27/2019	53563	6620	SIERRA SOUTHWEST COOP SVCS INC	6620	SIERRA SOUTHWEST COOP SVCS INC	14.47
02/19	02/27/2019	53563	6620	SIERRA SOUTHWEST COOP SVCS INC	6620	SIERRA SOUTHWEST COOP SVCS INC	27.41
02/19	02/27/2019	53563	6620	SIERRA SOUTHWEST COOP SVCS INC	6620	SIERRA SOUTHWEST COOP SVCS INC	326.61
02/19	02/27/2019	53563	6620	SIERRA SOUTHWEST COOP SVCS INC	6620	SIERRA SOUTHWEST COOP SVCS INC	29.71
02/19	02/27/2019	53564	7969	THE TORO COMPANY - NSN	7969	THE TORO COMPANY - NSN	208.00
02/19	02/27/2019	53565	7279	TRANSWORLD NETWORK CORP	7279	TRANSWORLD NETWORK CORP	54.93
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	400.10
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	87.45
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	87.43
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	69.92
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	359.86
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	135.26
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	1,100.79
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	49.18
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	36.77
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	89.73
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	119.64
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	200.98
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	128.98
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	95.25
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	55.24
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	118.14
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	49.19
02/19	02/27/2019	53566	7667	VERIZON WIRELESS	7667	VERIZON WIRELESS	49.19
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12213	4INKJETS	111.89 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12213	4INKJETS	91.84 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	11.48 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	11.48 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	23.97 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	13.99 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	14.00 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	9.99 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12151	Amazon.Com	8.99 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	1640	AACOP	350.00 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	1350	AZ FIRE CHIEFS ASSOCIATION	75.00 M

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02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	1350	AZ FIRE CHIEFS ASSOCIATION	109.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	1630	AWWA	56.75	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	1630	AWWA	56.75	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12300	Bees Lighting	2,528.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12301	Bridgestone Sports USA	215.04	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12302	Carcover USA	59.99	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12303	Christmas Lights	555.74	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12303	Christmas Lights	861.76	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	21.70	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	238.91	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	406.75	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	409.39	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	248.23	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	248.23	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	248.22	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	821.85	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	905.57	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	512.52	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2750	CITY OF BENSON - UTILITIES	512.52	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3110	COSTCO MEMBERSHIP	68.21	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3110	COSTCO MEMBERSHIP	86.44	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3119	COX COMMUNICATIONS	33.60	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3119	COX COMMUNICATIONS	173.24	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3190	DAKOTAPRO	158.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3190	DAKOTAPRO	158.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	2530	CASELLE INC	100.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12304	Evike.Com Airsoft	45.99	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	3707	FDC RESCUE PRODUCTS	651.31	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12273	G & F Pizza Palace	158.66	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	4046	GOOGLE INC	105.34	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	4094	H & E EQUIPMENT SERVICES	613.99	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12305	Hitech Screen Science	331.52	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6323	RURAL WATER ASSOCIATION OF	100.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6323	RURAL WATER ASSOCIATION OF	200.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	4932	INTERNATIONAL CODE COUNCIL INC	69.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12152	Walden Aviation	80.92	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12152	Walden Aviation	80.92	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12152	Walden Aviation	80.93	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12152	Walden Aviation	80.93	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12306	Jasons Golf Carts & Ac	298.50	M

GL Period	Check Issue Date	Check Nu	Vendor Number	Payee	Merchant V	Merchant Name	Amount	
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12136	Mobile mini Storage Solutions	163.99	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12141	MVP	20.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	5544	NIKE USA, INC	135.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	5544	NIKE USA, INC	1,204.39	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12307	Octopus 22nd St	24.99	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12308	Oem Parts	323.85	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	5670	OREMUS MATERIALS INC	778.67	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	58.55	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	251.50	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	138.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	138.90	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	23.30	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	123.18	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12176	PayPal	278.55	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12309	Pueblo Del Sol Fandb County Club	29.54	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12310	QT	55.12	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12201	RESTAURANT DEPOT	158.67	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12201	RESTAURANT DEPOT	162.90	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12201	RESTAURANT DEPOT	279.88	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12183	RingCentral	1,890.33	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6380	SAFEWAY #1275	61.86	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6380	SAFEWAY #1275	8.24	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6380	SAFEWAY #1275	29.81	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6380	SAFEWAY #1275	69.35	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6380	SAFEWAY #1275	21.19	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6354	SAEDG	15.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6354	SAEDG	60.00	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	1,309.78	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	7,918.49	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	533.28	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	239.41	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	519.16	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	6,500.18	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	588.89	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	201.93	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	646.61	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	685.83	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	386.11	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	451.47	M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	808.96	M

GL Period	Check Issue Date	Check Nu	Vendor Number	Payee	Merchant V	Merchant Name	Amount
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	1,471.48 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	967.68 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	138.75 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	138.74 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	138.74 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	6970	SULPHUR SPRINGS VALLEY ELEC	8,102.39 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12175	Super Suds Car Wash	8.00 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12260	TARGET	76.00 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	12138	Tractor Supply Co	65.74 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	55.53 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	24.96 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	60.32 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	97.69 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	15.14 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	21.14 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	7.20 M
02/19	02/27/2019	81094	5454	NATIONAL BANK OF ARIZONA	7675	WAL-MART BUSINESS	151.24 M
Grand Totals:							<u>368,670.79</u>

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;-&gt;} "Adjustment"

## Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
<b>GENERAL FUND</b>							
<b>10-22265 GARNISHMENTS PAYABLE</b>							
GENERAL FUND	GURSTEL LAW FIRM P.C.	GURSTEL LAW FIRM P.C.	4130	021519	02/22/2019	GARNISHMENT	220.48
GENERAL FUND	PIONEER CREDIT RECOVERY I	PIONEER CREDIT RECOVERY INC	5927	021519	02/22/2019	GARNISHMENT	212.43
GENERAL FUND	SUPPORT PAYMENT CLEARIN	SUPPORT PAYMENT CLEARINGHOUSE	2791	B-021519	02/22/2019	#0001716217-00	174.87
GENERAL FUND	SUPPORT PAYMENT CLEARIN	SUPPORT PAYMENT CLEARINGHOUSE	2791	L-021519	02/22/2019	000508942900	136.68
GENERAL FUND	SUPPORT PAYMENT CLEARIN	SUPPORT PAYMENT CLEARINGHOUSE	2791	V-021519	02/22/2019	#000857303900	127.01
Total 10-22265 GARNISHMENTS PAYABLE:							871.47
<b>10-41-310 PROFESSIONAL SERVICES - HR</b>							
GENERAL FUND	AZ DEPT OF PUBLIC SAFETY	AZ DEPT OF PUBLIC SAFETY	1779	022019	02/20/2019	BACKGROUND CHECK - RECREATIO	22.00
Total 10-41-310 PROFESSIONAL SERVICES - HR:							22.00
<b>10-41-330 IT SERVICES</b>							
GENERAL FUND	EXECUTECH	EXECUTECH	3677	127187	01/31/2019	MONTHLY EXCHANGE HOSTING, BAC	1,664.06
Total 10-41-330 IT SERVICES:							1,664.06
<b>10-41-335 INTERGOVERNMENTAL RELATIONS</b>							
GENERAL FUND	BENSON HOSPITAL	BENSON HOSPITAL	2020	021319	02/13/2019	HEALTH FAIR SPONSORSHIP	100.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	SAEDG	6354	01312019	12/31/2018	Sq *southeast Arizo	60.00
Total 10-41-335 INTERGOVERNMENTAL RELATIONS:							160.00
<b>10-41-410 UTILITIES</b>							
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020119	02/01/2019	MONTHLY INTERNET SERVICES - AD	214.00
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020119	02/01/2019	CABLE	2.99
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	905.57
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	519.16
Total 10-41-410 UTILITIES:							1,641.72
<b>10-41-415 TELEPHONE</b>							
GENERAL FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	61.24

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020119	02/01/2019	TELEPHONE	533.83
GENERAL FUND	NATIONAL BANK OF ARIZONA	RingCentral	12183	01312019	12/31/2018	Ringcentral, Inc	1,890.33
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	95.25
Total 10-41-415 TELEPHONE:							2,580.65
<b>10-41-430 REPAIRS &amp; MAINTENANCE</b>							
GENERAL FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129815	01/02/2019	EXTERMINATING	62.00
Total 10-41-430 REPAIRS & MAINTENANCE:							62.00
<b>10-41-440 RENTALS</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Mobile mini Storage Solutions	12136	01312019	12/31/2018	Mobile Mini	163.99
Total 10-41-440 RENTALS:							163.99
<b>10-41-640 OPERATING SUPPLIES</b>							
GENERAL FUND	OFFICE DEPOT, INC	OFFICE DEPOT, INC	5645	239631300001	11/30/2018	WALL ERASER - ADMIN	16.60
GENERAL FUND	OFFICE DEPOT, INC	OFFICE DEPOT, INC	5645	266942122001	01/30/2019	OFFICE SUPPIES - ADMIN	84.22
GENERAL FUND	SIERRA SOUTHWEST COOP SV	SIERRA SOUTHWEST COOP SVCS INC	6620	90009823	01/31/2019	#10525 - BUSINESS CARDS - ADMIN	29.71
GENERAL FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	MATS	81.80
Total 10-41-640 OPERATING SUPPLIES:							212.33
<b>10-41-660 VEHICLE FUEL &amp; OIL</b>							
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	OIL	38.65
Total 10-41-660 VEHICLE FUEL & OIL:							38.65
<b>10-41-670 VEHICLE REPAIR &amp; MAINT</b>							
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	23.51
GENERAL FUND	NATIONAL BANK OF ARIZONA	Carcoversa USA	12302	01312019	12/31/2018	Carcoversa,	59.99
GENERAL FUND	NATIONAL BANK OF ARIZONA	Super Suds Car Wash	12175	01312019	12/31/2018	Super Suds Car Wash	8.00
GENERAL FUND	SHANNON'S AUTO PARTS	SHANNON'S AUTO PARTS	6570	013119	01/31/2019	SHOP LABOR	40.00
Total 10-41-670 VEHICLE REPAIR & MAINT:							131.50
<b>10-42-640 OPERATING SUPPLIES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	G & F Piza Palace	12273	01312019	12/31/2018	G & F Pizza Palace	158.66
GENERAL FUND	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wm Supercenter #3807	7.20

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
GENERAL FUND	SIERRA SOUTHWEST COOP SV	SIERRA SOUTHWEST COOP SVCS INC	6620	90009805	01/31/2019	#10525 - ENGRAVED DOOR SIGN - CO	14.47
Total 10-42-640 OPERATING SUPPLIES:							180.33
<b>10-43-340 EDUCATION &amp; TRAINING</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	INTERNATIONAL CODE COUNCIL INC	4932	01312019	12/31/2018	Intl Code Council Inc	69.00
Total 10-43-340 EDUCATION & TRAINING:							69.00
<b>10-43-415 TELEPHONE</b>							
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	55.24
Total 10-43-415 TELEPHONE:							55.24
<b>10-43-660 VEHICLE FUEL &amp; OIL</b>							
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	OIL	38.66
Total 10-43-660 VEHICLE FUEL & OIL:							38.66
<b>10-43-670 VEHICLE REPAIR &amp; MAINT</b>							
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	23.51
Total 10-43-670 VEHICLE REPAIR & MAINT:							23.51
<b>10-45-300 PROFESSIONAL SERVICES</b>							
GENERAL FUND	AFTERMATH	AFTERMATH	1081	JC 2019-8986	01/31/2019	BIO HAZARD CLEAN UP - POLICE DEP	245.00
Total 10-45-300 PROFESSIONAL SERVICES:							245.00
<b>10-45-340 EDUCATION &amp; TRAINING</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Evike.Com Airsoft	12304	01312019	12/31/2018	Evike.Com Airsoft	45.99
Total 10-45-340 EDUCATION & TRAINING:							45.99
<b>10-45-410 UTILITIES</b>							
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020119A	02/01/2019	MONTHLY INTERNET SERVICES	194.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	512.52
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	646.61
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	386.11

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 10-45-410 UTILITIES:							1,739.24
<b>10-45-415 TELECOMMUNICATIONS</b>							
GENERAL FUND	ARIZONA DEPARTMENT OF PU	ARIZONA DEPARTMENT OF PUBLIC SAFETY	1340	ITBBNPD 01/1	01/25/2019	MONTHLY T1 MPLS CIRCUIT - TELEP	185.94
GENERAL FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	546.44
GENERAL FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	79.16
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	2824084018	02/12/2019	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	87.45
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	1,100.79
Total 10-45-415 TELECOMMUNICATIONS:							2,399.88
<b>10-45-430 BLDG &amp; EQUIP REPAIRS &amp; MAINT</b>							
GENERAL FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129816	01/02/2019	EXTERMINATING	29.00
GENERAL FUND	MOTOROLA	MOTOROLA	5395	16034414	01/25/2019	RADIO REPAIRS	471.31
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:							500.31
<b>10-45-590 DUES &amp; LICENSES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	AACOP	1640	01312019	12/31/2018	Arizona Association Of Ch	350.00
Total 10-45-590 DUES & LICENSES:							350.00
<b>10-45-593 ANIMAL CONTROL MEDICAL</b>							
GENERAL FUND	COCHISE COUNTY TREASURE	COCHISE COUNTY TREASURER	2870	24794	01/31/2019	DOMESTIC ANIMALS	5.00
Total 10-45-593 ANIMAL CONTROL MEDICAL:							5.00
<b>10-45-640 OPERATING SUPPLIES</b>							
GENERAL FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	MATS	26.18
Total 10-45-640 OPERATING SUPPLIES:							26.18
<b>10-45-670 VEHICLE REPAIRS &amp; MAINT</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Octopus 22nd St	12307	01312019	12/31/2018	Octopus 22nd St	24.99
GENERAL FUND	RAPID TOWING & RECOVERY	RAPID TOWING & RECOVERY	6130	2835	01/25/2019	#3 - TIRE MOUNT & BALANCE - PD	49.96
Total 10-45-670 VEHICLE REPAIRS & MAINT:							74.95

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
<b>10-45-715 PD 16-01 PD AUTO EQUIPMENT</b>							
GENERAL FUND	AIRWAVE COMMUNICATIONS	AIRWAVE COMMUNICATIONS	1099	30	02/01/2019	INSTALL GRAPHICS - CIP 19-02 - POLI	210.00
GENERAL FUND	CREATIVE COMMUNICATIONS	CREATIVE COMMUNICATIONS	3129	414575	02/01/2019	VEHICLE EQUIPMENT - PD	3,082.94
Total 10-45-715 PD 16-01 PD AUTO EQUIPMENT:							3,292.94
<b>10-46-340 EDUCATION &amp; TRAINING W/ TRAVEL</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	AZ FIRE CHIEFS ASSOCIATION	1350	01312019	12/31/2018	Arizona Fire Chiefs Assoc	75.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	AZ FIRE CHIEFS ASSOCIATION	1350	01312019	12/31/2018	Arizona Fire Chiefs Assoc	109.00
Total 10-46-340 EDUCATION & TRAINING W/ TRAVEL:							184.00
<b>10-46-410 UTILITIES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	512.52
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	685.83
Total 10-46-410 UTILITIES:							1,198.35
<b>10-46-415 TELEPHONE</b>							
GENERAL FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	55.00
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020619	02/06/2019	TELEPHONE	30.79
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	359.86
Total 10-46-415 TELEPHONE:							445.65
<b>10-46-430 EQUIP REPAIRS &amp; MAINT</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Bees Lighting	12300	01312019	12/31/2018	Bees Lighting	2,528.00
Total 10-46-430 EQUIP REPAIRS & MAINT:							2,528.00
<b>10-46-432 STATION REPAIRS &amp; MAINT</b>							
GENERAL FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129822	01/03/2019	EXTERMINATING	37.00
GENERAL FUND	TREJO REFRIGERATION AND	TREJO REFRIGERATION AND	7291	11551LT	01/28/2019	INSTALL LIGHTS @ FIRE DEPARTME	1,000.00
GENERAL FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	MATS, SHOP TOWELS	31.88
Total 10-46-432 STATION REPAIRS & MAINT:							1,068.88
<b>10-46-640 OPERATING SUPPLIES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	FDC RESCUE PRODUCTS	3707	01312019	12/31/2018	Fdc Rescue Products	651.31
GENERAL FUND	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Www Erackonline Com	151.24

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 10-46-640 OPERATING SUPPLIES:							802.55
<b>10-46-670 VEHICLE REPAIRS &amp; MAINT</b>							
GENERAL FUND	GILA ELECTRONICS	GILA ELECTRONICS	4001	020619	02/06/2019	REPLACE MODEM & ANTENNA COMM	2,395.12
GENERAL FUND	NATIONAL BANK OF ARIZONA	H & E EQUIPMENT SERVICES	4094	01312019	12/31/2018	H&e Equipment Services	613.99
Total 10-46-670 VEHICLE REPAIRS & MAINT:							3,009.11
<b>10-49-410 UTILITIES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	406.75
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	821.85
GENERAL FUND	NATIONAL BANK OF ARIZONA	COX COMMUNICATIONS	3119	01312019	12/31/2018	Cox Phoenix Comm Serv	173.24
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	533.28
Total 10-49-410 UTILITIES:							1,935.12
<b>10-49-415 TELEPHONE</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	COX COMMUNICATIONS	3119	01312019	12/31/2018	Cox Phoenix Comm Serv	33.60
Total 10-49-415 TELEPHONE:							33.60
<b>10-49-430 REPAIRS &amp; MAINTENANCE</b>							
GENERAL FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129824	01/03/2019	EXTERMINATING	47.00
GENERAL FUND	EAGLE PLUMBING	EAGLE PLUMBING	3490	1849	01/31/2019	DRAIN CLEAN - LIBRARY	140.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wm Supercenter #3807	21.14
Total 10-49-430 REPAIRS & MAINTENANCE:							208.14
<b>10-49-640 OPERATING SUPPLIES</b>							
GENERAL FUND	SIERRA SOUTHWEST COOP SV	SIERRA SOUTHWEST COOP SVCS INC	6620	90009810	01/31/2019	#10525 - BUSINESS CARDS - LIBRARY	27.41
GENERAL FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	MATS	75.23
Total 10-49-640 OPERATING SUPPLIES:							102.64
<b>10-49-696 BOOKS</b>							
GENERAL FUND	RECORDED BOOKS, LLC	RECORDED BOOKS, LLC	6180	76171593	01/25/2019	BOOKS ON CD - LIBRARY	139.49
GENERAL FUND	RECORDED BOOKS, LLC	RECORDED BOOKS, LLC	6180	76174551	01/28/2019	BOOK ON CD	40.49
GENERAL FUND	RECORDED BOOKS, LLC	RECORDED BOOKS, LLC	6180	76177386	02/01/2019	BOOK ON CD - LIBRARY	82.20

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 10-49-696 BOOKS:							262.18
<b>10-50-305 CONTRACT LABOR - DOC</b>							
GENERAL FUND	ARIZONA DEPARTMENT OF CO	ARIZONA DEPARTMENT OF CORRECTIONS	1334	C35118 20190	01/31/2019	DOC LABOR - 1/12/19-1/25/19	51.25
Total 10-50-305 CONTRACT LABOR - DOC:							51.25
<b>10-50-410 UTILITIES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	1,309.78
Total 10-50-410 UTILITIES:							1,309.78
<b>10-50-415 TELEPHONE</b>							
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	87.43
Total 10-50-415 TELEPHONE:							87.43
<b>10-50-470 UNIFORMS</b>							
GENERAL FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	UNIFORMS	126.68
Total 10-50-470 UNIFORMS:							126.68
<b>10-50-640 OTHER OPERATING SUPPLIES</b>							
GENERAL FUND	COCHISE COUNTY TREASURE	COCHISE COUNTY TREASURER	2870	24794	01/31/2019	YARD WASTE	44.16
Total 10-50-640 OTHER OPERATING SUPPLIES:							44.16
<b>10-50-660 VEHICLE FUEL &amp; OIL</b>							
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	OIL	38.65
GENERAL FUND	SENERGY PETROLEUM	SENERGY PETROLEUM	6564	512831	02/06/2019	DIESEL	217.17
Total 10-50-660 VEHICLE FUEL & OIL:							255.82
<b>10-50-670 VEHICLE REPAIRS &amp; MAINT</b>							
GENERAL FUND	CNG	CNG	2784	Q228	01/30/2019	#174 - TRAILER BRAKE CONTROLLER	175.00
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	90.28
GENERAL FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	23.51
GENERAL FUND	HORIZON	HORIZON	4293	2V324702	01/23/2019	PARTS	534.25
GENERAL FUND	HORIZON	HORIZON	4293	2V325236	01/28/2019	PARTS	791.13

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
GENERAL FUND	HORIZON	HORIZON	4293	2V325652	02/06/2019	PARTS	104.84
Total 10-50-670 VEHICLE REPAIRS & MAINT:							1,719.01
<b>10-56-340 EDUCATION &amp; TRAINING</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	CASELLE INC	2530	01312019	12/31/2018	Eb Arizona User Group	100.00
Total 10-56-340 EDUCATION & TRAINING:							100.00
<b>10-56-415 TELEPHONE</b>							
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	69.92
Total 10-56-415 TELEPHONE:							69.92
<b>10-57-410 UTILITIES - POOL</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	588.89
Total 10-57-410 UTILITIES - POOL:							588.89
<b>10-57-412 UTILITIES - COMM CENTER</b>							
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020819	02/08/2019	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020819	02/08/2019	CABLE	2.99
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	201.93
Total 10-57-412 UTILITIES - COMM CENTER:							318.92
<b>10-57-417 TELEPHONE - COMM CENTER</b>							
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	020819	02/08/2019	TELEPHONE	80.30
GENERAL FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	36.77
Total 10-57-417 TELEPHONE - COMM CENTER:							117.07
<b>10-57-432 REPAIRS &amp; MAINT - COMM CENTER</b>							
GENERAL FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129825	01/03/2019	EXTERMINATING	32.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:							32.00
<b>10-58-546 FOOD BANK</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	409.39
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	451.47

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 10-58-546 FOOD BANK:							860.86
<b>10-58-582 HOLIDAY TREE &amp; LIGHTING</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Christmas Lights	12303	01312019	12/31/2018	Christmasli	555.74
Total 10-58-582 HOLIDAY TREE & LIGHTING:							555.74
<b>10-58-583 HOLIDAY LIGHT PARADE</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Christmas Lights	12303	01312019	12/31/2018	Christmasli	861.76
Total 10-58-583 HOLIDAY LIGHT PARADE:							861.76
<b>10-60-410 UTILITIES</b>							
GENERAL FUND	COX COMMUNICATIONS	COX COMMUNICATIONS	3119	021319	02/13/2019	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	238.91
GENERAL FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	239.41
Total 10-60-410 UTILITIES:							592.32
<b>10-60-415 TELEPHONE</b>							
GENERAL FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	300.78
Total 10-60-415 TELEPHONE:							300.78
<b>10-60-430 REPAIRS &amp; MAINTENANCE</b>							
GENERAL FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129830	01/02/2019	EXTERMINATING	37.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wal-Mart #3807	55.53
Total 10-60-430 REPAIRS & MAINTENANCE:							92.53
<b>10-60-540 PUBLIC NOTICES, ADVERTISING</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Hitech Screen Science	12305	01312019	12/31/2018	Hitech Screen Science	331.52
Total 10-60-540 PUBLIC NOTICES, ADVERTISING:							331.52
<b>10-60-640 OPERATING SUPPLIES</b>							
GENERAL FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	MATS	29.44

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 10-60-640 OPERATING SUPPLIES:							29.44
<b>10-61-300 PROFESSIONAL SERVICES</b>							
GENERAL FUND	BLUE 360 MEDIA	BLUE 360 MEDIA	1910	INV-39598	12/18/2018	AZ CRIMINAL & TRAFFIC LAW MANUA	54.75
GENERAL FUND	THOMSON REUTERS - WEST	THOMSON REUTERS - WEST	7712	839623579	01/04/2019	AZ RULES OF COURT, KEY RULES ST	366.06
Total 10-61-300 PROFESSIONAL SERVICES:							420.81
<b>10-65-340 EDUCATION &amp; TRAINING</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	SAEDG	6354	01312019	12/31/2018	Sq *southeast Arizo	15.00
Total 10-65-340 EDUCATION & TRAINING:							15.00
<b>10-65-590 DUES &amp; LICENSES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	MVP	12141	01312019	12/31/2018	Mvp	20.00
Total 10-65-590 DUES & LICENSES:							20.00
<b>10-65-640 OTHER OPERATING SUPPLIES</b>							
GENERAL FUND	NATIONAL BANK OF ARIZONA	Amazon.Com	12151	01312019	12/31/2018	Amzn Mktp Us	23.97
GENERAL FUND	NATIONAL BANK OF ARIZONA	Pueblo Del Sol Fandb County Club	12309	01312019	12/31/2018	Pueblo Del Sol Fandb	29.54
Total 10-65-640 OTHER OPERATING SUPPLIES:							53.51
Total GENERAL FUND:							37,328.02
<b>TRANSIT FUND</b>							
<b>14-40-415 TELEPHONE</b>							
TRANSIT FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	119.64
Total 14-40-415 TELEPHONE:							119.64
<b>14-40-675 VEHICLE PREVENTIV MAINTENANCE</b>							
TRANSIT FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	381.07
Total 14-40-675 VEHICLE PREVENTIV MAINTENANCE:							381.07
Total TRANSIT FUND:							500.71

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
<b>CAPITAL PROJECTS FUND</b>							
<b>15-40-115 GAS TELEMETERS</b>							
CAPITAL PROJECTS FUN	BORDER STATES ELECTRIC S	BORDER STATES ELECTRIC SUPPLY	2289	917036928	01/29/2019	TELEMETERS	2,616.79
Total 15-40-115 GAS TELEMETERS:							2,616.79
Total CAPITAL PROJECTS FUND:							2,616.79
<b>STREET FUND</b>							
<b>20-40-300 PROFESSIONAL SERVICES</b>							
STREET FUND	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	130039	01/08/2019	WEED CONTROL	807.00
STREET FUND	COCHISE COUNTY TREASURE	COCHISE COUNTY TREASURER	2870	24794	01/31/2019	YARD WASTE	58.76
Total 20-40-300 PROFESSIONAL SERVICES:							865.76
<b>20-40-305 CONTRACT LABOR - DOC</b>							
STREET FUND	ARIZONA DEPARTMENT OF CO	ARIZONA DEPARTMENT OF CORRECTIONS	1334	C35118 20190	01/31/2019	DOC LABOR - 1/12/19-1/25/19	159.25
Total 20-40-305 CONTRACT LABOR - DOC:							159.25
<b>20-40-410 UTILITIES</b>							
STREET FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	7,918.49
STREET FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	138.74
Total 20-40-410 UTILITIES:							8,057.23
<b>20-40-415 TELEPHONE</b>							
STREET FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	63.53
STREET FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	89.73
Total 20-40-415 TELEPHONE:							153.26
<b>20-40-430 REPAIRS &amp; MAINTENANCE-EQUIP</b>							
STREET FUND	CNG	CNG	2784	Q226	01/29/2019	REPAIRS TO WACKER PLATE TAMP	633.49
STREET FUND	TREJO REFRIGERATION AND	TREJO REFRIGERATION AND	7291	11548	01/23/2019	LIGHT REPAIRS @ CITY YARD	236.53
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:							870.02
<b>20-40-435 REPAIRS &amp; MAINTENANCE-STREETS</b>							
STREET FUND	NATIONAL BANK OF ARIZONA	OREMUS MATERIALS INC	5670	01312019	12/31/2018	Oremus Materials Inc	778.67

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 20-40-435 REPAIRS & MAINTENANCE-STREETS:							778.67
<b>20-40-470 UNIFORMS</b>							
STREET FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	UNIFORMS	139.60
Total 20-40-470 UNIFORMS:							139.60
<b>20-40-640 MATERIALS &amp; SUPPLIES</b>							
STREET FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	89.75
STREET FUND	NATIONAL BANK OF ARIZONA	Walden Aviation	12152	01312019	12/31/2018	James Walden DbA Walden A	80.92
STREET FUND	NATIONAL BANK OF ARIZONA	Tractor Supply Co	12138	01312019	12/31/2018	Tractor Supply Co #1783	65.74
STREET FUND	SHANNON'S AUTO PARTS	SHANNON'S AUTO PARTS	6570	013119	01/31/2019	BALL MT	18.29
STREET FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	MATS, SHOP TOWELS	32.47
Total 20-40-640 MATERIALS & SUPPLIES:							287.17
<b>20-40-660 VEHICLE FUEL &amp; OIL</b>							
STREET FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	OIL	38.65
STREET FUND	SENERGY PETROLEUM	SENERGY PETROLEUM	6564	512831	02/06/2019	DIESEL	217.17
Total 20-40-660 VEHICLE FUEL & OIL:							255.82
<b>20-40-670 VEHICLE MAINTENANCE &amp; REPAIRS</b>							
STREET FUND	CNG	CNG	2784	Q231	02/13/2019	#154 - VARIOUS REPAIRS	583.32
STREET FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	90.28
STREET FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	23.52
STREET FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	93.72
STREET FUND	SHANNON'S AUTO PARTS	SHANNON'S AUTO PARTS	6570	013119	01/31/2019	SHOP LABOR	25.00
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:							815.84
Total STREET FUND:							12,382.62
<b>GRANTS FUND</b>							
<b>46-41-794 UNCLASSIFIED AIRPORT GRANTS</b>							
GRANTS FUND	ARMSTRONG	ARMSTRONG	1517	18-176406-02	11/28/2018	RECONSTRUCT ACCESS ROAD - AIR	26,333.30
Total 46-41-794 UNCLASSIFIED AIRPORT GRANTS:							26,333.30

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
46-80-100 CDBG PARKS							
GRANTS FUND	CXT INC	CXT INC	3168	359974 RI	02/13/2019	PARK BATHROOMS/CONCESSION CD	223,630.0
GRANTS FUND	SOUTHEASTERN ARIZONA	SOUTHEASTERN ARIZONA	6750	021319	02/13/2019	128-18 ERR ACTIVITY #2/ACTIVITY #1	5,000.00
Total 46-80-100 CDBG PARKS:							228,630.0
Total GRANTS FUND:							254,963.3
<b>GAS FUND</b>							
<b>50-22900 METER DEPOSITS - GAS</b>							
GAS FUND	JOHN W OGAO	JOHN W OGAO	12311	021919	02/19/2019	REFUND GAS DEPOSIT	13.75
GAS FUND	NORA M POSEY	NORA M POSEY	12312	021419	02/14/2019	REFUND GAS DEPOSIT	28.72
Total 50-22900 METER DEPOSITS - GAS:							42.47
<b>50-40-410 UTILITIES</b>							
GAS FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	21.70
GAS FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES	2750	01312019	12/31/2018	City Of Benson Utility	248.23
GAS FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	138.75
Total 50-40-410 UTILITIES:							408.68
<b>50-40-415 TELEPHONE</b>							
GAS FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	63.53
GAS FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	118.14
GAS FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	49.19
Total 50-40-415 TELEPHONE:							230.86
<b>50-40-430 REPAIRS &amp; MAINTENANCE</b>							
GAS FUND	TREJO REFRIGERATION AND	TREJO REFRIGERATION AND	7291	11548	01/23/2019	LIGHT REPAIRS @ CITY YARD	236.53
Total 50-40-430 REPAIRS & MAINTENANCE:							236.53
<b>50-40-470 UNIFORMS</b>							
GAS FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	UNIFORMS	321.13
Total 50-40-470 UNIFORMS:							321.13

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
50-40-540	PUBLIC NOTICES, ADVERTISING						
GAS FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION	7493	013119	01/31/2019	SHOP TOWELS, MATS	32.47
Total 50-40-540 PUBLIC NOTICES, ADVERTISING:							32.47
<b>50-40-620 PRINTING &amp; POSTAGE</b>							
GAS FUND	POSTAL PROS SOUTHWEST IN	POSTAL PROS SOUTHWEST INC	5978	5848	01/31/2019	UTILITY BILLS	289.66
Total 50-40-620 PRINTING & POSTAGE:							289.66
<b>50-40-640 OPERATING SUPPLIES</b>							
GAS FUND	BORDER STATES ELECTRIC S	BORDER STATES ELECTRIC SUPPLY	2289	917036929	01/29/2019	PARTS - GAS DEPT	227.12
GAS FUND	NATIONAL BANK OF ARIZONA	Amazon.Com	12151	01312019	12/31/2018	Amzn Mktp Us	11.48
GAS FUND	NATIONAL BANK OF ARIZONA	Amazon.Com	12151	01312019	12/31/2018	Amzn Mktp Us	13.99
GAS FUND	NATIONAL BANK OF ARIZONA	Walden Aviation	12152	01312019	12/31/2018	James Walden DbA Walden A	80.92
GAS FUND	SIERRA SOUTHWEST COOP SV	SIERRA SOUTHWEST COOP SVCS INC	6620	90009811	01/31/2019	GAS PIPELINE DECALS	326.61
Total 50-40-640 OPERATING SUPPLIES:							660.12
<b>50-40-660 VEHICLE FUEL &amp; OIL</b>							
GAS FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	OIL	38.66
GAS FUND	SENERGY PETROLEUM	SENERGY PETROLEUM	6564	512831	02/06/2019	DIESEL	217.16
Total 50-40-660 VEHICLE FUEL & OIL:							255.82
<b>50-40-670 VEHICLE REPAIRS &amp; MAINT</b>							
GAS FUND	CNG	CNG	2784	Q227	01/30/2019	#133 - SERVICE CALL - REPLACED BA	58.34
GAS FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	129.18
GAS FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	23.52
Total 50-40-670 VEHICLE REPAIRS & MAINT:							211.04
Total GAS FUND:							2,688.78
<b>WATER FUND</b>							
<b>51-40-340 EDUCATION &amp; TRAINING</b>							
WATER FUND	NATIONAL BANK OF ARIZONA	AWWA	1630	01312019	12/31/2018	Awwa.Org	56.75
WATER FUND	NATIONAL BANK OF ARIZONA	RURAL WATER ASSOCIATION OF	6323	01312019	12/31/2018	In *rural Water Associati	100.00

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 51-40-340 EDUCATION & TRAINING:							156.75
<b>51-40-410 UTILITIES</b>							
WATER FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES		2750 01312019	12/31/2018	City Of Benson Utility	248.23
WATER FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC		6970 01312019	12/31/2018	Ssvec	138.74
WATER FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC		6970 01312019	12/31/2018	Ssvec	8,102.39
Total 51-40-410 UTILITIES:							8,489.36
<b>51-40-415 TELEPHONE</b>							
WATER FUND	CENTURYLINK	CENTURYLINK		2599 020119	02/01/2019	MONTHLY SERVICE	63.53
WATER FUND	VERIZON WIRELESS	VERIZON WIRELESS		7667 9824113435	02/12/2019	MONTHLY CHARGES	200.98
WATER FUND	VERIZON WIRELESS	VERIZON WIRELESS		7667 9824113435	02/12/2019	MONTHLY CHARGES	49.19
Total 51-40-415 TELEPHONE:							313.70
<b>51-40-430 REPAIRS &amp; MAINTENANCE</b>							
WATER FUND	TREJO REFRIGERATION AND	TREJO REFRIGERATION AND		7291 11548	01/23/2019	LIGHT REPAIRS @ CITY YARD	236.55
Total 51-40-430 REPAIRS & MAINTENANCE:							236.55
<b>51-40-470 UNIFORMS</b>							
WATER FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION		7493 013119	01/31/2019	UNIFORMS	114.37
WATER FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION		7493 013119	01/31/2019	UNIFORMS	291.22
Total 51-40-470 UNIFORMS:							405.59
<b>51-40-620 PRINTING &amp; POSTAGE</b>							
WATER FUND	POSTAL PROS SOUTHWEST IN	POSTAL PROS SOUTHWEST INC		5978 5848	01/31/2019	UTILITY BILLS	289.66
Total 51-40-620 PRINTING & POSTAGE:							289.66
<b>51-40-640 OTHER OPERATING COSTS</b>							
WATER FUND	NATIONAL BANK OF ARIZONA	Amazon.Com		12151 01312019	12/31/2018	Amzn Mktp Us	11.48
WATER FUND	NATIONAL BANK OF ARIZONA	Amazon.Com		12151 01312019	12/31/2018	Amzn Mktp Us	14.00
WATER FUND	NATIONAL BANK OF ARIZONA	Walden Aviation		12152 01312019	12/31/2018	James Walden Dbw Walden A	80.93
WATER FUND	SHANNON'S AUTO PARTS	SHANNON'S AUTO PARTS		6570 013119	01/31/2019	HYDRAULIC JACK	98.53
WATER FUND	UNIFIRST CORPORATION	UNIFIRST CORPORATION		7493 013119	01/31/2019	MATS/SHOP TOWELS	32.46

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 51-40-640 OTHER OPERATING COSTS:							237.40
<b>51-40-660 FUEL &amp; OIL</b>							
WATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO		3682 020119	02/01/2019	OIL	38.66
WATER FUND	SENERGY PETROLEUM	SENERGY PETROLEUM		6564 512831	02/06/2019	DIESEL	217.16
Total 51-40-660 FUEL & OIL:							255.82
<b>51-40-670 VEHICLE REPAIRS &amp; MAINT</b>							
WATER FUND	CNG	CNG		2784 Q227	01/30/2019	#133 - SERVICE CALL REPLACED BAT	58.33
WATER FUND	CNG	CNG		2784 Q232	02/13/2019	#134 - REPLACE BLOWER MOTOR	105.00
WATER FUND	CORE & MAIN LP	CORE & MAIN LP		3090 K020417	01/30/2019	SUPPLIES - WATER DEPT	2,949.40
WATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO		3682 020119	02/01/2019	PARTS	129.18
WATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO		3682 020119	02/01/2019	PARTS	23.52
Total 51-40-670 VEHICLE REPAIRS & MAINT:							3,265.43
Total WATER FUND:							13,650.26
<b>WASTEWATER FUND</b>							
<b>52-40-300 PROFESSIONAL SERVICES</b>							
WASTEWATER FUND	BRENDA SMITH	BRENDA SMITH		2337 1811	02/01/2019	PICKUP FEES 1/1/19-1/31/19	340.00
Total 52-40-300 PROFESSIONAL SERVICES:							340.00
<b>52-40-301 CHEMICAL ANALYSES</b>							
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	LEGEND TECHNICAL SERVICES		4907 1901541	01/31/2019	TESING - WASTEWATER	322.00
Total 52-40-301 CHEMICAL ANALYSES:							322.00
<b>52-40-340 EDUCATION &amp; TRAINING</b>							
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	AWWA		1630 01312019	12/31/2018	Awwa.Org	56.75
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	RURAL WATER ASSOCIATION OF		6323 01312019	12/31/2018	In *rural Water Associati	200.00
Total 52-40-340 EDUCATION & TRAINING:							256.75
<b>52-40-410 UTILITIES</b>							
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	CITY OF BENSON - UTILITIES		2750 01312019	12/31/2018	City Of Benson Utility	248.22
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC		6970 01312019	12/31/2018	Ssvec	6,500.18

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
WASTEWATER FUND	TRANSWORLD NETWORK COR	TRANSWORLD NETWORK CORP	7279	14538326-024	02/06/2019	INTERNET SVC - PERK PLANT	54.93
Total 52-40-410 UTILITIES:							6,803.33
<b>52-40-415 TELEPHONE</b>							
WASTEWATER FUND	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	107.76
WASTEWATER FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	49.18
WASTEWATER FUND	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	128.98
Total 52-40-415 TELEPHONE:							285.92
<b>52-40-620 PRINTING &amp; POSTAGE</b>							
WASTEWATER FUND	POSTAL PROS SOUTHWEST IN	POSTAL PROS SOUTHWEST INC	5978	5848	01/31/2019	UTILITY BILLS	289.66
Total 52-40-620 PRINTING & POSTAGE:							289.66
<b>52-40-640 OPERATING SUPPLIES</b>							
WASTEWATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	237.70
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	Walden Aviation	12152	01312019	12/31/2018	James Walden DbA Walden A	80.93
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	58.55
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	251.50
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	138.00
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	138.90
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	23.30
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	123.18
WASTEWATER FUND	SHANNON'S AUTO PARTS	SHANNON'S AUTO PARTS	6570	013119	01/31/2019	BALL MT	25.41
WASTEWATER FUND	USA BLUEBOOK	USA BLUEBOOK	7536	794795	01/24/2019	#71229 - SUPPLIES - WWTP	239.00
Total 52-40-640 OPERATING SUPPLIES:							1,316.47
<b>52-40-660 FUEL &amp; OIL</b>							
WASTEWATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	OIL	38.65
WASTEWATER FUND	SENERGY PETROLEUM	SENERGY PETROLEUM	6564	512831	02/06/2019	DIESEL	217.16
Total 52-40-660 FUEL & OIL:							255.81
<b>52-40-670 VEHICLE REPAIRS &amp; MAINT</b>							
WASTEWATER FUND	CNG	CNG	2784	Q227	01/30/2019	#133 - SERVICE CALL - REPLACED BA	58.33
WASTEWATER FUND	CNG	CNG	2784	Q229	02/09/2019	#0183 - W/W SEMI TRUCK - MISC REP	347.00
WASTEWATER FUND	CNG	CNG	2784	Q230	02/05/2019	#2301 - COMPLETE SERVICE, MISC R	350.00

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
WASTEWATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	328.86
WASTEWATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	90.28
WASTEWATER FUND	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS	23.52
Total 52-40-670 VEHICLE REPAIRS & MAINT:							1,197.99
Total WASTEWATER FUND:							11,067.93
<b>SANITATION FUND</b>							
<b>53-40-620 POSTAGE &amp; PRINTING</b>							
SANITATION FUND	POSTAL PROS SOUTHWEST IN	POSTAL PROS SOUTHWEST INC	5978	5848	01/31/2019	UTILITY BILLS	289.66
Total 53-40-620 POSTAGE & PRINTING:							289.66
<b>53-40-665 COUNTY SOLID WASTE</b>							
SANITATION FUND	COCHISE COUNTY TREASURE	COCHISE COUNTY TREASURER	2870	24794	01/31/2019	TRANSFER STATION EXPENSES	19,788.80
Total 53-40-665 COUNTY SOLID WASTE:							19,788.80
Total SANITATION FUND:							20,078.46
<b>SAN PEDRO GOLF COURSE</b>							
<b>55-40-300 PROFESSIONAL SERVICES</b>							
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129842	01/07/2019	EXTERMINATING	60.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	CENTRAL ALARM INC	2592	1049302	02/01/2019	ALARM SERVICE - 2/19 GOLF COURS	67.00
Total 55-40-300 PROFESSIONAL SERVICES:							127.00
<b>55-40-310 INVENTORY- PRO SHOP</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	Bridgestone Sports USA	12301	01312019	12/31/2018	Bridgestone Sports Usa	215.04
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	NIKE USA, INC	5544	01312019	12/31/2018	Nikegolf	135.00
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	NIKE USA, INC	5544	01312019	12/31/2018	Nikegolf	1,204.39
Total 55-40-310 INVENTORY- PRO SHOP:							1,554.43
<b>55-40-350 BANK CHARGES</b>							
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	AMERICAN EXPRESS	1136	021919	02/19/2019	CREDIT CARD FEES	22.12
SAN PEDRO GOLF COUR	ETS CORPORATION	ETS CORPORATION	3651	01/19A	01/31/2019	CREDIT CARD CHARGES	771.17

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 55-40-350 BANK CHARGES:							793.29
<b>55-40-410 UTILITIES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	1,471.48
Total 55-40-410 UTILITIES:							1,471.48
<b>55-40-415 TELEPHONE</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	DAKOTAPRO	3190	01312019	12/31/2018	Dakotapro	158.00
SAN PEDRO GOLF COUR	VERIZON WIRELESS	VERIZON WIRELESS	7667	9824113435	02/12/2019	MONTHLY CHARGES	135.26
Total 55-40-415 TELEPHONE:							293.26
<b>55-40-430 REPAIRS &amp; MAINT - BUILDING</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	GOOGLE INC	4046	01312019	12/31/2018	Google *mccombs Supply	105.34
Total 55-40-430 REPAIRS & MAINT - BUILDING:							105.34
<b>55-40-440 RENTALS</b>							
SAN PEDRO GOLF COUR	AIRGAS USA, LLC	AIRGAS USA, LLC	1095	9959676753	01/31/2019	CYLINDER RENTAL	266.06
Total 55-40-440 RENTALS:							266.06
<b>55-40-580 TRAVEL</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	QT	12310	01312019	12/31/2018	Qt 1492 91014928	55.12
Total 55-40-580 TRAVEL:							55.12
<b>55-40-600 OPERATING SUPPLIES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	4INKJETS	12213	01312019	12/31/2018	4inkjets	111.89
Total 55-40-600 OPERATING SUPPLIES:							111.89
<b>55-40-610 OFFICE SUPPLIES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wm Supercenter #3807	15.14
Total 55-40-610 OFFICE SUPPLIES:							15.14

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
<b>55-40-630 COMPUTER SUPPLIES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	Amazon.Com	12151	01312019	12/31/2018	Amzn Mktp Us	9.99
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	Amazon.Com	12151	01312019	12/31/2018	Amzn Mktp Us	8.99
Total 55-40-630 COMPUTER SUPPLIES:							18.98
<b>55-40-670 REPAIRS &amp; MAINT- GOLF CARTS</b>							
SAN PEDRO GOLF COUR	FACTORY MOTOR PARTS CO	FACTORY MOTOR PARTS CO	3682	020119	02/01/2019	PARTS - BEVERAGE CART	102.37
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	Jasons Golf Carts & Ac	12306	01312019	12/31/2018	Jasons Golf Carts & Ac	298.50
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	Oem Parts	12308	01312019	12/31/2018	Oem Parts	323.85
Total 55-40-670 REPAIRS & MAINT- GOLF CARTS:							724.72
<b>55-50-300 PROFESSIONAL SERVICES</b>							
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129821	01/02/2019	EXTERMINATING	35.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	CENTRAL ALARM INC	2592	1049303	02/01/2019	ALARM SERVICE - 2/19 - GC MAINT	28.00
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	THE TORO COMPANY - NSN	7969	020119	02/01/2019	SOFTWARE SUPPORT - GOLF COURS	208.00
Total 55-50-300 PROFESSIONAL SERVICES:							271.00
<b>55-50-305 CONTRACT LABOR- DOC</b>							
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	ARIZONA DEPARTMENT OF CORRECTIONS	1334	C35118 20190	01/31/2019	DOC LABOR - 1/12/19-1/25/19	278.25
Total 55-50-305 CONTRACT LABOR- DOC:							278.25
<b>55-50-410 UTILITIES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	967.68
Total 55-50-410 UTILITIES:							967.68
<b>55-50-415 TELEPHONE</b>							
SAN PEDRO GOLF COUR	CENTURYLINK	CENTURYLINK	2599	021019	02/10/2019	MONTHLY SERVICE - GC MAINT	50.41
Total 55-50-415 TELEPHONE:							50.41
<b>55-50-470 UNIFORMS</b>							
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	CINTAS CORP. LOC. 445	2739	8404000892	01/31/2019	UNIFORMS	24.62
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	CINTAS CORP. LOC. 445	2739	8404000893	01/31/2019	UNIFORMS	168.39

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 55-50-470 UNIFORMS:							193.01
<b>55-50-670 REPAIRS &amp; MAINT- EQUIPMENT</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	PayPal	12176	01312019	12/31/2018	Paypal	278.55
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:							278.55
<b>55-60-300 PROFESSIONAL SERVICES</b>							
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	CINTAS CORP. LOC. 445	2739	8404000892	01/31/2019	MATS, TOWELS, APRONS 1/31/19	124.32
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	CINTAS CORP. LOC. 445	2739	8404024036	01/31/2019	CENTER PULL TOWEL REFILL, MATS,	116.24
Total 55-60-300 PROFESSIONAL SERVICES:							240.56
<b>55-60-310 FOOD COST</b>							
SAN PEDRO GOLF COUR	LYNX COFFEE ROASTERS	LYNX COFFEE ROASTERS	5028	1047	01/29/2019	COFFEE	128.00
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	COSTCO MEMBERSHIP	3110	01312019	12/31/2018	Costco Whse #1079	68.21
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	RESTAURANT DEPOT	12201	01312019	12/31/2018	Restaurant Depot	158.67
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SAFEWAY #1275	6380	01312019	12/31/2018	Safeway #1275	61.86
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SAFEWAY #1275	6380	01312019	12/31/2018	Safeway #1275	8.24
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SAFEWAY #1275	6380	01312019	12/31/2018	Safeway #1275	29.81
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SAFEWAY #1275	6380	01312019	12/31/2018	Safeway #1275	69.35
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	SAFEWAY #1275	6380	01312019	12/31/2018	Safeway #1275	21.19
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wal-Mart #3807	24.96
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wm Supercenter #3807	60.32
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	WAL-MART BUSINESS	7675	01312019	12/31/2018	Wm Supercenter #3807	97.69
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	SOUTHERN ARIZONA DISTRIBUTING	6756	414972	02/01/2019	BLOODY MARY MIX	43.70
Total 55-60-310 FOOD COST:							772.00
<b>55-60-315 BEER COSTS</b>							
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	SOUTHERN ARIZONA DISTRIBUTING	6756	414971	02/01/2019	BEER COSTS	436.35
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	SOUTHERN ARIZONA DISTRIBUTING	6756	415907	02/08/2019	BEER COSTS	266.05
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	SOUTHERN ARIZONA DISTRIBUTING	6756	416957	02/15/2019	BEER COSTS	549.85
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	SOUTHERN ARIZONA DISTRIBUTING	6756	417930	02/22/2019	BEER COSTS	166.15
Total 55-60-315 BEER COSTS:							1,418.40
<b>55-60-320 LIQUOR COSTS</b>							
SAN PEDRO GOLF COUR	ALLIANCE BEVERAGE DISTRIB	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	1111	331061719	02/20/2019	LIQUOR COSTS	174.65

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	RESTAURANT DEPOT	12201	01312019	12/31/2018	Restaurant Depot	162.90
SAN PEDRO GOLF COUR	SOUTHERN GLAZER'S OF AZ	SOUTHERN GLAZER'S OF AZ	6765	1707189	02/13/2019	LIQUOR COSTS	311.45
Total 55-60-320 LIQUOR COSTS:							649.00
<b>55-60-350 BANK CHARGES</b>							
SAN PEDRO GOLF COUR	ETS CORPORATION	ETS CORPORATION	3651	01/19	01/31/2019	CREDIT CARD CHARGES	780.05
SAN PEDRO GOLF COUR	FINTECH.NET	FINTECH.NET	3728	5121172	01/31/2019	MONTHLY FEE	21.10
Total 55-60-350 BANK CHARGES:							801.15
<b>55-60-420 DIRECT TV</b>							
SAN PEDRO GOLF COUR	DIRECTV	DIRECTV	3421	35919115839	02/19/2019	MONTHLY SERVICE - GOLF COURSE	213.48
Total 55-60-420 DIRECT TV:							213.48
<b>55-60-440 RENTALS</b>							
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	AMERIPRIDE SERVICES INC	1216	1700849632	01/23/2019	LINENS - GRILLE	59.28
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	AMERIPRIDE SERVICES INC	1216	1700851918	01/30/2019	LINENS - GRILLE	59.28
Total 55-60-440 RENTALS:							118.56
<b>55-60-600 SUPPLIES &amp; EXPENSES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	4INKJETS	12213	01312019	12/31/2018	4inkjets	91.84
Total 55-60-600 SUPPLIES & EXPENSES:							91.84
<b>55-60-603 KITCHEN SUPPLIES</b>							
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	COSTCO MEMBERSHIP	3110	01312019	12/31/2018	Costco Whse #1079	86.44
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	RESTAURANT DEPOT	12201	01312019	12/31/2018	Restaurant Depot	279.88
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	TARGET	12260	01312019	12/31/2018	Target 00008557	76.00
Total 55-60-603 KITCHEN SUPPLIES:							442.32
Total SAN PEDRO GOLF COURSE:							12,322.92
<b>AIRPORT</b>							
<b>56-40-410 UTILITIES</b>							
AIRPORT	NATIONAL BANK OF ARIZONA	SULPHUR SPRINGS VALLEY ELEC	6970	01312019	12/31/2018	Ssvec	808.96

Fund	Vendor Name	Merchant Name	Merchant V	Invoice Number	Invoice Date	Description	Net Invoice A
Total 56-40-410 UTILITIES:							808.96
<b>56-40-415 TELEPHONE</b>							
AIRPORT	CENTURYLINK	CENTURYLINK	2599	020119	02/01/2019	MONTHLY SERVICE	69.04
AIRPORT	NATIONAL BANK OF ARIZONA	DAKOTAPRO	3190	01312019	12/31/2018	Dakotapro	158.00
Total 56-40-415 TELEPHONE:							227.04
<b>56-40-430 REPAIRS &amp; MAINTENANCE</b>							
AIRPORT	BUG-WISER EXTERMINATING	BUG-WISER EXTERMINATING CO	2350	129832	01/09/2019	EXTERMINATING	35.00
Total 56-40-430 REPAIRS & MAINTENANCE:							35.00
Total AIRPORT:							1,071.00
Grand Totals:							368,670.7

## Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

# City of Benson City Council Communication

Regular Meeting

March 11, 2019



To: Mayor and Council

Agenda Item # 2

From: Vicki L. Vivian, City Manager/City Clerk

Subject:

Swearing in and Seating of Newly-appointed Councilmember

Discussion:

This item has been placed on the agenda for the seating of newly-appointed Councilmember Aniceto Maldonado. The City Clerk will administer the oath of office before Council and the public.

Staff Recommendation:

No action required

# City of Benson City Council Communication

Regular Meeting

March 11, 2019



To: Mayor and Council

Agenda Item # 3

From: Vicki Vivian, CMC, City Manager/City Clerk

## Subject:

Discussion and possible action regarding Resolution 5-2019 of the Mayor and Council of the City of Benson, Arizona, directing the City's Banking partners to recognize the signatures of certain persons on electronic fund transfers, deposit and/or withdrawal checks, and declaring an emergency regarding this resolution

## Discussion:

The proposed resolution authorizes the Mayor, Council, City Manager/City Clerk and the Finance Director to sign bank transfers and checks for deposit and/or withdrawal.

With all Councilmembers named in the resolution, there would be a total of 9 authorized personnel to sign checks (2 signatures are required) which gives Staff the ability to have checks executed when some of the authorized persons are not available. The resolution removes former Councilmembers Levi Garner and David Lambert and adds Councilmembers Barbara Nunn and Anicleto Maldonado.

As a policy, one member of the Council and one member of Staff will sign checks, providing one of the many checks and balances the Finance Department maintains; however, should circumstances arise with Staff not being available, two Councilmembers may be asked to sign checks. A process has been put into place in the Finance Department to offset this before two Councilmembers are asked to sign checks.

## Staff Recommendation:

Approval of Resolution 5-2019

**RESOLUTION 5-2019**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, DIRECTING THE CITY’S BANKING PARTNERS TO RECOGNIZE THE SIGNATURES OF CERTAIN PERSONS ON ELECTRONIC FUND TRANSFERS, DEPOSIT AND/OR WITHDRAWAL CHECKS, AND DECLARING AN EMERGENCY REGARDING THIS RESOLUTION**

WHEREAS, it is necessary for the City to authorize certain individuals to use various bank accounts for the day-to-day operations of the City, make withdrawals and deposits in these accounts, and pay the necessary expenses of the City; and

WHEREAS, the immediate operation of the provisions of this Resolution is necessary for the preservation of the public peace, health, and safety of the City of Benson, such that an emergency is declared to exist.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA as follows:

Section 1: All banks with whom the City maintains accounts are directed to honor the signatures of the persons named below on all electronic funds transfers, or checks depositing and/or withdrawing the funds placed in those accounts until further notice of the City:

Name	Position	Signature Authorization
Toney D. King, Sr.	Mayor	Mayor
Joe A. Konrad	Vice Mayor	Vice Mayor
Patrick Boyle	Councilmember	Councilmember
Larry Dempster	Councilmember	Councilmember
Lupe Diaz	Councilmember	Councilmember
Barbara Nunn	Councilmember	Councilmember
Aniceto Maldonado	Councilmember	Councilmember
Vicki L. Vivian	City Manager/City Clerk	City Manager/City Clerk
Seth Judd	Finance Director	Finance Director

Section 2: However, all checks drawn on the City of Benson accounts will require two signatures.

Section 3: Whereas this Resolution is in full force and effect on March 11, 2019, and it is exempt from the referendum provisions of the Constitution and laws of the State of Arizona.

Section 4: This Resolution supplants and replaces any and all prior resolutions on these subjects, and any and all said Resolutions are hereinafter null and void.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY  
OF BENSON, ARIZONA, this 11th day of March, 2019.

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TONEY D. KING, SR., Mayor

ATTEST:

APPROVED AS TO FORM:

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VICKI L. VIVIAN, CMC, City Clerk

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MESCH CLARK ROTHSCHILD  
By Gary J. Cohen  
City's Attorney

# City of Benson City Council Communication



Regular Meeting

March 11, 2019

To: Mayor and Council

Agenda Item # 4

From: Seth Judd, Finance Director

## Subject:

Discussion and possible action regarding Resolution 6-2019 of the Mayor and Council of the City of Benson, Arizona, adopting a notice of intention to increase water and wastewater rates and setting a public hearing for May 28, 2019

## Discussion:

The principal source of revenue for the Water & Wastewater Utility operations and maintenance is derived from monthly user fees charged for services provided. The current Water & Wastewater Utility rates, fees and other charges were adopted by Mayor and Council in February 2017 and went into effect July 2017. These rates were put into place to bring the Water and Wastewater Utilities budgets closer to balancing. This rate study was completed by Staff and adopted by Council with the understanding that there would need to be another professional rate study done later. For the past 2 years, the City has contracted with Pat Walker Consulting as a financial consultant and she brought to our attention that the Water and Wastewater funds have been borrowing from other funds to balance the budget at the end of the year and currently owe money to other funds. The current rate study that is in place does not provide a means for that money to be paid back, nor does it take into consideration, debt service from past utility projects funded by debt (bond proceeds) and does not allow for the funds to build a reserve to be able to pay for capital expenditures that may arise.

At the January 7, 2019 Council Meeting, Mayor and Council approved a contract with Willdan Financial Services to perform a rate study for our Water and Wastewater utilities. For Council to be able to consider implementing the rate study, a Notice of Intent must be adopted by motion and include a date for a public hearing. Once completed, the rate study will be brought back to Council to be declared a public document before the public hearing and consideration of the rate modifications.

## Staff Recommendation:

Approval of Resolution 6-2019

**RESOLUTION 6-2019**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, ADOPTING A NOTICE OF INTENTION TO INCREASE WATER AND WASTEWATER RATES AND SETTING A PUBLIC HEARING FOR MAY 28, 2019**

WHEREAS, the Code of the City of Benson requires that its water and wastewater rates generate sufficient revenue to equal the cost of providing water and wastewater services to its customers and the water and wastewater rates currently in effect are being evaluated to determine if the current rates and rate structure are sufficient to satisfy the requirement of generating sufficient revenue to equal the cost of providing said water and wastewater services; and,

WHEREAS, in accordance with A.R.S. §9-511.01, the City of Benson has commenced with a rate study to examine current rates;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL as follows:

1. This Resolution shall serve as a written notice of intention to the public that the City of Benson intends to increase water and wastewater service rates; and,
2. A public hearing on the proposed water and wastewater rates increase shall be held during the regular City Council meeting at 7:00 p.m. on May 28, 2018, at the Benson Community Center located at 705 West Union Street, Benson, Arizona

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 11th day of March, 2019.

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TONEY D. KING, SR., Mayor

ATTEST:

APPROVED AS TO FORM:

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VICKI L. VIVIAN, CMC, City Clerk

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MESCH CLARK ROTHSCHILD  
By Gary J. Cohen  
City's Attorney

# City of Benson City Council Communication

Regular Meeting

March 11, 2019



To: Mayor and Council

Agenda Item # 5

From: Vicki L. Vivian, City Manager/City Clerk

## Subject:

Discussion and possible action regarding Ordinance 595 of the Mayor and Council of the City of Benson, Arizona, amending the Benson City Code, Chapter 2, "Mayor and Council," Article 2-1 "Council," Section 2-1-4(A) "Vacancies in Council"

## Discussion:

Whenever a vacancy on Council occurs, State law (A.R.S. §9-235, A.) mandates that "The council shall fill a vacancy that may occur by appointment until the next regularly scheduled council election if the vacancy occurs more than thirty days before the nomination petition deadline, otherwise the appointment is for the unexpired term."

Per the current City Code, the vacancy must be filled within 30 days. Due to the timing of Council vacancies and the newspaper's weekly publication, there have been times that the application deadline has been 8 or 9 days after the first publication.

Vacancies	Days after publication to deadline
2010	9
2013	8
2015	13
2017	8
2018	8
2019	15 (had the newspaper required the City to adhere to newspaper deadlines; it would have been 8)

Amending the City Code to allow the vacancy being filled within 60 days would give ample time for Staff to advertise and would expand the time for interested applicants to submit applications for Council consideration.

## Staff Recommendation:

Council pleasure

## ORDINANCE 595

### AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, AMENDING THE BENSON CITY CODE, CHAPTER 2 “MAYOR AND COUNCIL,” ARTICLE 2-1 “COUNCIL,” SECTION 2-1-4(A) “VACANCIES IN COUNCIL”

WHEREAS, the City of Benson has adopted a City Code for the efficient administration of the City; and

WHEREAS, the Mayor and Council have amended the City Code from time to time; and

WHEREAS, within the City Code there is a Chapter 2, Article 2-1, Section 2-1-4(A), concerning vacancies on the City Council; and

WHEREAS, the City Council has reviewed Chapter 2, Article 2-1, Section 2-1-4(A), and find that amending it to allow up to 60 days for the appointment of a qualified applicant, according to A.R.S. §9-232, to the Council is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Benson, Arizona, as follows:

**Section 1:** That the Benson City Code, Chapter 2, Article 2-1, Section 2-1-4(A), is hereby amended as follows:

#### **Section 2-1-4 Vacancies in Council**

- A. The Council shall fill any vacancy that may occur, by appointment until the next regularly scheduled Council election if the vacancy occurs more than thirty days before the nomination petition deadline, otherwise the appointment is for the unexpired term. The appointment shall be made within ~~thirty~~ **sixty** days of the date the vacancy occurs.

**Section 2:** The penalty provision of this Ordinance is found in Chapter 1, Article 1-8, and reads as follows: “Any person found guilty of violating any provisions of this code, except as otherwise provided in this code, shall be guilty of a misdemeanor, and upon conviction shall be punished by a fine of not to exceed two thousand five hundred dollars or by imprisonment for a period not to exceed six months, or by both such fine and imprisonment. Each day that a violation continues shall be a separate offense punishable as hereinabove described.”

**Section 3:** All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**Section 4:** If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion thereof.

**Section 5:** The City Clerk is directed to publish the text of this Ordinance in the San Pedro Valley News Sun for two (2) consecutive weeks, and further to post a copy of this Ordinance in three (3) or more public places within the City.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 11th day of March, 2019.

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TONEY D. KING, SR., Mayor

ATTEST:

APPROVED AS TO FORM:

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VICKI L. VIVIAN, CMC, City Clerk

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MESCH CLARK ROTHSCHILD  
By Gary J. Cohen  
City's Attorney

Published in the San Pedro Valley News Sun for two (2) consecutive weeks with the date of first publication being on the 20th day of March, 2019.