

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

A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
WILL BE HELD ON FEBRUARY 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:** None

**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 June 11, 2018 Worksession \*
  - 1b. Minutes of the July 9, 2018 Regular Meeting \*
  - 1c. Minutes of the November 13, 2018 Regular Meeting \*
  - 1d. Minutes of the January 7, 2019 Regular Meeting \*
  - 1e. Resignation of Bruce Botts from the Planning and Zoning Commission \*
  - 1f. Appointment of Dennis Bringham to the Benson Planning & Zoning Commission \*
  - 1g. Resolution 3-2019 of the Mayor and Council of the City of Benson, Arizona, authorizing the Chief of Police to apply for a Governor's Office of Highway Safety Grant to fund equipment purchases and overtime \*
  - 1h. Invoices processed for the period from January 16, 2019 through January 30, 2019 \*
2. Discussion and possible action regarding Resolution 4-2019 of the Mayor and Council of the City of Benson, Arizona, authorizing the Fire Chief to enter into a letter of appointment with the Office of the State Fire Marshal – **Keith Spangler, Fire Chief** \*

**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 February, 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.

## Meetings

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- Thursday, February 21, 2019** – Planning & Zoning Commission, 6:00 p.m., Community Center
- Monday, February 25, 2019** – Council Meeting, 7:00 p.m., Community Center

## Events

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- Thursday, February 14, 2019** – Benson City Grille, San Pedro Golf Course will be having a Valentine's Day Dinner from 5:00 p.m.- 7:00 p.m. Reservations Recommended
- Thursday, February 14, 2019** – Library Guest Speaker Bob Nilson, 10:30 a.m., City Library  
City of Benson – Tourism Department  
“Benson photos now and then”  
Benson photos from 100 years ago and new photos taken from the same place and angle today.
- Monday, February 18, 2019** – Presidents' Day – **City Offices Closed**
- Thursday February 21, 2019** – Library Guest Speaker Ann Gurr & Jean Sneed, 10:30 a.m., City Library  
Library Cave Unit Ranger II and Volunteer – Kartchner Caverns State Park  
“The Bats of Arizona” General information on bats (where they live, what they eat) and which families/species of bats live in Arizona.
- Thursday February 28, 2019** – Library Guest Speaker Donna Morley, 10:30 a.m., City Library  
Benson Hospital Director of Nutrition Services – Healthy Eating

**City of Benson**

# February 2019

FOR MORE INFORMATION VISIT [WWW.BENSONAZ.GOV](http://WWW.BENSONAZ.GOV)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7 Library Guest Speaker: 10:30 a.m. George Whitehead	8	9
10	11 City Council Meeting 7:00 p.m.	12	13	14 Library Guest Speaker: 10:30 a.m. Bob Nilson	15	16
17	18 Presidents' Day - Offices Closed 	19	20	21 Library Guest Speaker: 10:30 a.m. Ann Gurr & Jean Sneed  Planning & Zoning Meeting 6:00 p.m. Community Center	22	23
24	25 City Council Meeting 7:00 p.m.	26	27	28 Library Guest Speaker: 10:30 a.m. Donna Morley		

# City of Benson City Council Communication



Regular Meeting

February 11, 2019

To: Mayor and Council

Consent Agenda Item # 1a

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

Subject:

Minutes of the June 11, 2018 Worksession

Discussion:

Attached are the minutes of the June 11, 2018 Worksession.

Staff Recommendation:

Council pleasure

**WORKSESSION  
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
HELD JUNE 11, 2018 AT 6:00 P.M.  
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA**

**CALL TO ORDER:**

Mayor King called the meeting to order at 6:05 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, Lupe Diaz, Levi Garner and David Lambert.

**NEW BUSINESS:**

1. **Discussion about obtaining Railroad Quiet Zones for the City of Benson; may include feasibility, funding options, and the research of opportunities to achieve Quiet Zones, including the approval of outside persons to pursue obtaining Railroad Quiet Zones**

Councilmember Boyle stated in 2016 the Economic Development Committee did a lot of research on the quiet zones and they felt it was an important thing to have happen because of all the complaints and the negative aspects of the noise around town and businesses. Councilmember Boyle then stated the Committee gave all the information to the City Manager, but at the time, the City was in bad financial condition, adding the City instituted furloughs and was barely getting by, so there was no funding for any of this, but things have picked up a little bit now. Councilmember Boyle then stated since that time, an engineering study was done and the amount to establish a quiet zone was estimated at \$500,000 for the City's three crossings. Councilmember Boyle then stated the City doesn't have an extra \$500,000 to work with so there would be a couple options that could be considered, adding the first option would be a temporary tax increase that would go specifically to the quiet zone project and when the project was complete, the tax increase would fall off the books. Councilmember Boyle then stated prior to choosing that option, a questionnaire or survey could be done to see if the citizens of Benson would be willing to pay the increase for the quiet zones. Councilmember Boyle then stated the reason to consider a sales tax is that the entire community who shops in Benson would help pay for this project, instead of just the City residents. Councilmember Boyle then stated a second option is a bond, adding if the Council chooses this option, the City of Benson would be solely responsible, noting a tax increase would spread the cost out. Councilmember Boyle then stated if the City put a temporary tax increase on the ballot and if the citizens voted for it, the City would take that approval to the bank, borrow the money and build the quiet zones and then take the money as it comes in and pay it off, adding as soon as it would be paid off, the temporary tax increase would end. Councilmember Boyle then stated he didn't have all the details of it, but there are some citizens of Benson who have a lot of expertise and have served in different positions in the community like former Mayors who are interested in helping the City with the quiet zone. Councilmember Boyle stated with their former contacts and business dealings, they might be able to help the City get this done in a circuitous route to where the City may be able to find third-party funding or something along that route and have the cost be less than \$500,000. Councilmember Boyle then stated because of the interest in the quiet zone, he feels it is something that needs to be addressed.

Councilmember Dempster stated he wanted to address some of the feelings in the community that are incorrect, that the Council for some reason is against the quiet zone, adding he doesn't think that's true and he doesn't think there is a disagreement on whether the quiet zone is a good thing or not. Councilmember Dempster then stated it's only a matter of how the City can do it in the most efficient and cheapest way to accomplish it. Councilmember Dempster stated it was his hope that the Council work on that first; then stated he feels a tax increase, or any kind of fundraising should be the last option. Councilmember Dempster then stated the City should be able to come up with money through grants or support from different organizations to accomplish it well below the estimated \$500,000 and that is what they need to work on before doing surveys and going that route. Councilmember Dempster stated the Council is not arguing whether the quiet zone is a good thing or not,

only on how to fund it. Councilmember Boyle asked Councilmember Dempster if he was opposed to doing a survey anyway to have it, then stated if the other options don't pan out, the City will have the survey done and could move forward. Councilmember Boyle stated with all the letters and the petitions the City already has it wouldn't hurt anybody who is doing the negotiating or talking to agencies to have a survey in their pocket along with the letter and the petitions to strengthen the case.

Mayor King stated he likes the fact that there are two options on the table, adding at least if one doesn't work out, there is a second option. Mayor King stated it is very important to make sure the Council has all options on the table. Vice Mayor Konrad stated this project was included in the Benson strategic plan so Councilmember Dempster did say it correctly, adding there is no opposition to having a quiet zone, again noting it is in the plan, the question is how to get it accomplished. Vice Mayor Konrad then stated there is a rare opportunity coming up in the next couple of months with the League Conference which has fourteen other cities and towns within the state that do have quiet zones, adding the City could coordinate a meeting with some of the Town Managers or Engineers and ask them how they accomplished theirs, noting the last thing the Council wants to do is reinvent the wheel. Vice Mayor Konrad then asked if there was an easier way to do this or if there were other ideas that would match up with what works for our City. Vice Mayor Konrad stated Cochise County is another good resource as they have been doing this throughout the County. Vice Mayor Konrad then asked if there's a way to coordinate a meeting with other City representatives and get a hand full of people together and bounce ideas around.

Interim City Manager Vicki Vivian then addressed Council stating Councilmember Boyle's idea about putting out a survey was because any type of a sales tax increase could not be put on a ballot. Ms. Vivian then stated the City could look to doing some sort of survey through the utility bills or something like that. Ms. Vivian then stated the issue that could go on a ballot would be a bond election to pay for the quiet zone, adding if approved, this would place a secondary property tax on the City's current residents, which is why a temporary sales tax was considered as an option. Ms. Vivian then stated a temporary sales tax would capture the cost from people in the surrounding areas and those who shop in Benson, which would spread the cost over more than just City residents. Ms. Vivian then stated she did speak to Mr. Brad Simmons of Cochise County's Engineering Department, and he discussed the needed steps to acquire a quiet zone, which is basically what the completed study shows. Ms. Vivian stated a lot of the cost in the study is what Mr. Simmons would call "deferred maintenance" on the streets that lead up to the railroad crossing. Ms. Vivian then stated financial constraints have meant the City's pavement management has decreased and has focused on repairs, adding HURF (Highway User Revenue Funds) get swept by the State and there isn't the funding to address a more proactive streets maintenance program. Ms. Vivian stated even if the deferred maintenance would have been completed, it would only remove about \$50,000 to \$70,000 at each crossing and the City would still be looking at \$300,000. Ms. Vivian stated she spoke with Mr. Simmons and he said the Dragoon crossings the County is working on only requires the installation of concrete medians and doesn't include any alignment, paving, or repairing roads. Ms. Vivian then stated the concrete medians cost about \$40,000, adding part of the cost is when someone is going to be working 10 – 25 feet from the side of the railroad tracks, they must have a UP (Union Pacific) person there. Ms. Vivian then stated the UP person dictates when the tracks must be cleared and when the workers can begin again, adding the Dragoon project has gone from 10 days to 17 days because of this and drove the cost up. Ms. Vivian then stated Mr. Simmons also told her that the County risk pool covers the County for the liability in case there's an accident at those sites in the future. Ms. Vivian stated she then asked if the City would be liable for any accident if the City established a quiet zone and Mr. Simmons told her he thought the City would. Ms. Vivian then stated she sent an email to the City's insurance carrier asking about coverage in conjunction with establishing quiet zones and unfortunately, she hadn't heard back from Mr. Bantel before the worksession. Ms. Vivian stated this is a question she will pursue an answer to and let Council know, adding she doesn't believe anyone is against establishing a quiet zone; the issue is figuring out how to pay for it. Ms. Vivian stated she can find out who is attending the League conference and set up a round table with them and exchange ideas but noted she will probably get more facts than ideas. Ms. Vivian stated there are safety issues that need to be addressed due to the safety index rating that is calculated online. Brad Hamilton, Public Works Director, asked if Council had any questions. Councilmember Boyle stated what needs to be explained is that the City of Benson has different variables in it that change the cost, adding community members can say a quiet zone was created somewhere for nothing, but Benson has its own specific limitations, including train incidents that were suicides. Councilmember Boyle then stated those incidents count as a liability and a lack of safety to stop those incidents, which changes the dynamics and leads to more costs on the City. Councilmember Boyle asked Mr. Hamilton if the City had any state crossings with Mr. Hamilton stating the City

does not, adding he knew the City of Willcox's quiet zone has been brought up as an example, but because Maley Street is a state highway, the state came in and did all the maintenance to make the crossing safer and Willcox was only responsible for some signage and a little bit of median work. Mr. Hamilton stated Willcox also has an agreement with Union Pacific (UP) to appease the financial responsibility and UP did the engineering for that project. Councilmember Boyle stated the City does not have any state highways that cross the tracks, so consequently the City must pay for all of it and then noted the City does not have any way to defer the cost to some other organization. Councilmember Boyle then stated it is not fair to for people to say the City of Willcox got it done and that Benson should be able to do the same, when it's a different situation and that's what it really boils down to. Councilmember Boyle then stated again, he doesn't think the Council is against a quiet zone, but they need to figure out how to fund it without burdening the City, yet when they mention raising the sales tax, everyone starts pulling their hair out.

Councilmember Dempster stated the City has another advantage with SAEDG, adding Mark Fenn, David DiPeso and George Scott, the Director of Southeastern Arizona Economic Development Group have a lot of contacts and are an asset the other cities don't have. Councilmember Dempster then stated the City can use them to do the grunt work.

Vice Mayor Konrad stated the City heard a big "No" loud and clear from the RV and retail community on a sales tax increase, but the RV community wants a quiet zone. Vice Mayor Konrad stated he also wants to stay away from a tax increase, adding the City has already experienced a tax increase which was unpopular, and he feels another increase would not be good for Benson. Vice Mayor Konrad stated the City needs to get around this, be creative and reach out to others, adding Ms. Vivian was correct in the required safety upgrades, but it wouldn't hurt to reach out and see what can be done. Ms. Vivian stated she did speak with Mr. Scott a few weeks ago and talked about meeting with different agencies and bringing all parties to the table to see what could be done, adding she would be happy to meet with anybody and everybody who could help the City and to explore all opportunities and bring them back to Council for consideration.

Councilmember David Lambert stated he would like to bring up the fact that there are only three intersections to consider inside the City limits of Benson, but there are four intersections that the train lays on the horn at, adding the crossing on Airport Road is within 50 feet of the City limits. Councilmember Lambert then stated when the train horn sounds at Airport Road, everyone in the south end of town hears that horn, noting everyone in those five or six houses, including former Mayor Fenn who lives right there, can hear the horn on Airport Road. Councilmember Lambert stated these are things to take into consideration, adding even though there are only three crossings in the City limits, the City would need to deal with the County for the crossing on Airport Road, noting if the three crossings are upgraded and a quiet zone is established, everyone is still going to complain about the loud horns because they sound the horn in both directions.

Vice Mayor Konrad asked if the Ocotillo crossing was the City's biggest crossing and if it was a challenge due to the width of the crossing with Mr. Hamilton stating the estimate for the Ocotillo crossing is \$178,000, adding it is a long big intersection and has a lot of area to cover. Mr. Hamilton continued, stated that crossing has more curving on the other side of the median. Vice Mayor Konrad then stated the crossing in Dragoon looked so simple, adding people hear about that and that it happened so fast and so cheap but if you look at the geography of the Dragoon Road crossing versus the City's Ocotillo crossing, it is much different due to the width and the length of the crossing. Mr. Hamilton stated the Dragoon crossing also didn't have the grading issues the City has, adding the Dragoon crossing didn't require any grading and only needed concrete medians built, which were expensive. Mayor King stated the City would have to take additional precautions into account with Mr. Hamilton stating the study addressed mostly curbing, but also included some sidewalk work on Patagonia to address pedestrian issues, adding this was primarily due to the number of kids crossing there after school. Mr. Hamilton then stated the Patagonia crossing is also the City's most dangerous crossing and has the most fatalities. Mayor King questioned the fact that many years ago there was talk of shutting down the San Pedro crossing with Mr. Hamilton stating he has gone back and forth discussing the option of having UP close down one crossing and trading it for the installation of a crossing near the airport; however, UP would like to shut down the San Pedro crossing, which is the cheapest of the three crossings to address at about \$140,000.

Mayor King stated he would like to bring up George Scott and Mark Fenn to address Council; then asked them about what insight they were looking for, who they planned on talking to and if they could give the public

information on what their plans were in being involved in the process. Mr. Fenn then stated he had called the Horseshoe Cafe to order take out and the train horn kept them from talking on the phone. Mr. Fenn then stated he can open his windows at home at night and he does hear the horns on Airport Road, but it's not bad as it is distant enough, adding he can hear the train horns in town just as well. Mr. Fenn then stated he had been purchasing gas in town at Benson Fuel and a train that had stopped began blasting their horn when the train was barely chugging to get up the hill, adding he's not sure why they have to blast the horn so many times when the train is moving so slow and the gates are down. Mr. Fenn then stated he would like someone to talk to Union Pacific and find out if they have ever participated financially and if that is something the City can pursue. Mr. Hamilton stated he had spoken to UP before the only possible way they would consider contributing minimal finance assistance is if the City closes the San Pedro crossing. Mr. Fenn stated he had heard the same information when he was on Council many years ago and he wasn't sure how many other factors come into play, including the increased traffic at the Patagonia crossing that would result in. Mr. Fenn then stated what he and Mr. Scott are offering are time and a little push in the efforts, adding he knows how it is to be on Council and that Councilmembers have a lot of things going on. Mr. Fenn then stated the study was done in 2016 and it's now two years later, and no one has done anything about it because other things were going on and there was no funding for it. Mr. Fenn then stated he feels the cost estimates in the study are a little on the high end and he believes the installation of the requirements could be done for less money. Mr. Hamilton then stated the study gave estimates and as the City moved forward with actual plans and designs, the estimates would be closer to the actual costs, adding the numbers may come in lower, but he couldn't say for sure. Mr. Fenn then stated he would like to contact the County and see what resources would be available through them and meet with UP to see if they could offer anything, adding he would also like to see if the scope of the project could be toned down a little bit, given that other quiet zones have been completed with less requirements. Mr. Fenn then stated he wasn't sure of liability issues, but again, what he and Mr. Scott were offering was their time and resources at no cost to the City, adding they are just wanting to participate as concerned citizens and want to help the City any way they can.

Councilmember Boyle stated he would like to have a crossing at the airport that would take someone to Highway 90 and continue to the airport and get rid of the long route where it currently is, adding one of the advantages would be that Vigneto can have a nice access to the airport straight off the highway so people can fly in and out. Councilmember Boyle then stated Vigneto would have a vested interest in a nice crossing and if the City chose to close down the San Pedro crossing in exchange for one near the airport, Vigneto may see that it would be beneficial and help get the road paved all the way out to the airport. Councilmember Boyle then stated closing the crossing would also save the City money. Mr. Fenn asked if anyone knew if UP had a certain allotment or if it took an act of congress to get UP to help pay for crossings with Mr. Hamilton stating UP's goal is to eliminate crossings; not to create them. Mr. Fenn asked if UP agreed to trade the crossings, would they contribute at all to gates or equipment involved in a new crossing with Mr. Hamilton stating he has not seen that to be the case, but it can be asked.

Councilmember Lambert stated he wanted to comment on Mr. Fenn's earlier remarks about when the horn is sounded. Councilmember Lambert then stated he had met with the previous Regional Director and asked her what was mandatory when it came to sounding horns and he was told that they require two short bursts of the horn and one long one at each intersection, but that it was up to the engineer to decide what "short" is and what "long" is, as there is no defined time on the sounds. Councilmember Lambert then stated some engineers sound the horn all the way through town for their "long" sound and then they don't have to do any "short" required sounds.

Vice Mayor Konrad stated the Council heard several comments in 2016 and again this evening that UP doesn't like the quiet zones, but he knows UP also considers themselves to be a community partner, adding he would like to reach out to UP and he wouldn't mind having a conversation with the UP representative about this. Councilmember Dempster stated the rule on the horn is four sounds with the last sounding of the horn being held through the intersection. Councilmember Dempster then stated if the City could eliminate the San Pedro crossing there would have to be a horn blown through Patagonia but that would be all. Mayor King stated he believes there has been a change in the UP representative and asked if anyone had met them yet. Ms. Vivian stated the new representative came to the City a few months ago and she has spoken with him, but it was not related to the quiet zone. Mayor King then stated Staff could find out when he could come back and meet on the issue, adding whomever wants to meet with him, including Mr. Fenn and Mr. Scott, could attend. Mayor King then stated UP likes to talk about "Train Town, USA" and that they may be willing to shut down a crossing or assist in upgrading

the crossings. Mr. Fenn stated if the San Pedro crossing were to be shut down, maybe, at a minimum the City could get the Patagonia crossing upgraded, which seems to be the most bothersome, adding Ocotillo is a little further away from 4th Street and from residential areas. Councilmember Boyle stated the Ocotillo crossing is the one Butterfield RV Park was complaining about. Mr. Fenn stated sometimes the sound really travels and other times, it can barely be heard, adding it all depends on the air and wind and everything else, but again, at a minimum, addressing the Patagonia crossing is a start. Mayor King stated it needs to be all or nothing because the public has pushed so hard to establish these quiet zones. Mayor Fenn then stated the assistance Mr. Fenn and Mr. Scott are offering is very honorable. Mayor King then stated its going to take the whole community to get this done. Mr. Scott stated this is the most important project that can be done right now with all the opportunities coming up with the Villages of Vigneto. Councilmember Boyle asked about the survey the Chamber of Commerce has been doing with Mr. Scott stating there were over 330 signatures on a petition in favor of quiet zones, in addition to 38 individual letters of complaints about the noise and 18 letters of support. Mr. Scott then stated the City can use the survey they have already done or do whatever the Council decides they need. Mr. Scott stated he understands what Councilmember Boyle is saying about the cost, but thinks between Mr. Fenn, himself and Mr. DiPeso are pretty good about negotiating things and can probably negotiate the price and the improvements down quite a bit. Mr. Scott then stated they just need to find out what UP wants and they may be able to find a way to get it done. Mr. Scott then stated he thinks they can get the crossing at the airport and maybe get UP to pay for most of the quiet zone requirements. Mr. Scott then stated when Ocotillo Road was put into the freeway, ADOT (Arizona Department of Transportation) built it and then turned the road over to the City, but he was not sure if the City formally accepted the road with Mr. Hamilton stating State law is written so that if ADOT decides to turn a road over to the local jurisdiction, the local jurisdiction doesn't have a choice. Mr. Hamilton then stated a city can argue a little bit and the road must be within serviceable condition for 5 years, but if the State says the road is the City's, then it's the City's. Mr. Scott stated possibly ADOT would help improve it for the quiet zone. Mr. Scott then stated he's offering assistance to the City to work on the quiet zone establishment; they just need the authorization from Council, adding they can work with Staff, UP, the County and whoever else is involved to try and bring the City of Benson the best possible solution for the quiet zone at the least price. Mr. Scott then asked if the Council, while they were working on the budget, could set aside \$180,000 for one crossing and that way, the City could possible do one crossing this year and one crossing next year. Mr. Scott then stated he, Mr. DiPeso and Mr. Fenn were offering their assistance, adding he knows it would be a good thing for the community, the businesses and the people who live within hearing range of the track. Mayor King stated he appreciates their offer, then stated he feels all the crossing should be addressed at the same time, stating his concern on addressing one crossing at a time is the backlash the Council may hear from the public on why the Council did one instead of the other in addition to the Council election coming up. Mayor King stated the Council could address one crossing with plans to do more in the future, but there could be new Councilmembers who decide not to pursue upgrading those other crossings in the future.

Councilmember Dempster stated he doesn't feel the political consequences are that important, but the City needs to look at all the options and one option is completing one crossing at a time. Councilmember Dempster then stated Council should look at all the options to accomplish quiet zones, but he feels that any kind of sales tax is not a good option.

Councilmember Diaz stated he has looked at the project and one of the things he noticed about the railroad crossing is that there's a high point and for the City to get the job done the City will need to regrade that, adding there are a lot of the cars that bottom out when they cross there. Councilmember Diaz then stated the cost of the \$500,000 is to grade and level the crossings and to put medians in, adding the City is not sure if UP is on board or what other organizations or corporations are willing to do, but the project really does come down to the money and just as Councilmember Boyle said the City does not have the money now. Councilmember Diaz then stated he felt the biggest question is where the City would get it; then stated raising the sales tax would delay the project because the City would have to collect the extra \$500,000 before work on the project could be started, adding he agrees that all the crossings should be addressed at the same time. Councilmember Diaz then stated he likes the principle behind a sales tax because it allows everyone to pay for it, instead of just the residents of Benson, but personally he doesn't like a sales tax increase and he doesn't want to see that as an option for the City. Councilmember Diaz then stated another funding option would be a bond, adding he likes the bond option, even though it is a tax, because it involves the voice and opinion of the citizenship, noting a survey will tell the Council what the citizens want, but not if they are willing to put up the money to pay for it. Councilmember Diaz then stated a bond is a good way to go even though it would fall on the shoulders of the residents because it would be

something they wanted, and the City could start the project almost immediately. Councilmember Diaz then stated he is open to other ideas, but it really just comes down to the funding.

Mayor King stated the Council is not objecting to the establishment of the quiet zones, but the question is the financing behind it, adding if a bond is put into place, Benson residents will pay for the quiet zones and if a tax increase were put in place, everyone who shops in Benson would pay for the quiet zones. Mayor King then stated there are a lot of decisions to be made when it comes to financing this project and the Council has a lot to take into consideration to decide what the best way to go would be. Mayor King then stated he would like to have the survey the Chamber of Commerce did and maybe add more questions to see what the residents would like, adding he thinks the Council should be open to all options. Ms. Vivian stated if the Council does pursue a survey, they need to consider some of the parameters of the survey, such as whether the Council would want to survey just the residents or everyone around the City, adding people who live in the City and have a choice between a bond and a sales tax, would likely choose a sales tax, while those who live in the County, would likely choose a bond option as they would not have to pay on a bond.

Vice Mayor Konrad stated the San Pedro crossing has come up several times this evening; the pros and cons on the crossing, abandoning the crossing and not abandoning the crossing, adding it's easy for him to say there's not much traffic on it as he doesn't live there, adding this is why the Council needs to hear from the community.

Ms. Vivian then stated the Council should consider all options and she would like to bring every idea to the Council, but she would also want the Council to discuss why some options should not be considered. Ms. Vivian then stated she has heard that closing the San Pedro crossing may present a public safety issue, which is something the Council should consider as they move forward, adding she thinks the Council could consider everything, but be aware and consider the ramifications of all the options.

Councilmember Lambert asked how difficult it would be to put a meter on that street and see how many cars use that crossing with Mr. Hamilton stating he could check into it; then added there were some traffic counts just completed by SEAGO (South Eastern Arizona Governments Organization) and he could find out if the counts included the San Pedro crossing or not. Councilmember Lambert stated one of the things discussed before was the safety rating, adding the rating affects how much will have to be done to the crossings to upgrade them and ultimately determine the cost. Councilmember Lambert then stated he was aware of three deaths prior to the survey in 2016 and there has been one more since then with Mr. Hamilton confirming that was correct. Councilmember Lambert stated whether the fatalities are accidents or suicides, the fatalities still count against the index rating.

There was no further discussion.

**ADJOURNMENT:**

Councilmember Boyle moved to adjourn at 6:55 p.m. Seconded by Vice Mayor Konrad. Motion passed 7-0.

\_\_\_\_\_  
Toney D. King, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Vicki L. Vivian, CMC, City Clerk

# City of Benson City Council Communication

Regular Meeting

February 11, 2019



To: Mayor and Council

Consent Agenda Item # 1b

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

Subject:

Minutes of the July 9, 2018 Regular Meeting

Discussion:

Attached are the minutes of the July 9, 2018 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE REGULAR MEETING  
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
HELD JULY 9, 2018 AT 7:00 P.M.  
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA**

**CALL TO ORDER:**

Mayor King called the meeting to order at 7:00 p.m. with the Pledge of Allegiance.

**ROLL CALL:**

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

**EMPLOYEE RECOGNITION:** None

**PROCLAMATION:** None

**PUBLIC HEARING:** None

**CALL TO THE PUBLIC:**

Paul Lotsof, a non-resident and business owner of the Cave FM radio station in Benson, spoke about this year's general election stating there are five seats to be filled with the Mayor's seat being one of them, adding the Mayor is running unopposed and the one 2-year seat also appears to only have one candidate running. Mr. Lotsof stated he wondered why there was a lack of interest and if it was due to the terrible pay. Mr. Lotsof then stated the job is demanding and the pay works out to less than minimum wage, noting the Airport Coordinator makes more per month than the whole Council put together. Mr. Lotsof then stated besides failing to attract qualified candidates, the dreadful pay scale also provides incentives for the people to run for Council seats to pursue conflicts of interest and can tempt the Mayor or Council to accept gratuities from special interests. Mr. Lotsof then stated in both cases, the Council stands to get far more than their pay from the City. Mr. Lotsof then suggested tripling the Council's pay. Mr. Lotsof then stated he would also like to discuss public funds, adding the public should have access to how public tax dollars are being spent, but many of the payees for bills as simply list as National Bank of Arizona. Mr. Lotsof then stated National Bank of Arizona is the financial institution that issues the charge cards used to make payments to vendors, therefore, when citizens look through the bills in the Council packet, they see dozens of payments where the vendor's identity is hidden from public scrutiny. Mr. Lotsof then stated he hopes that the City's Finance Director will be given a directive to bring about this badly needed change as soon as possible.

Barbara Nunn, La Cuesta Drive, Benson, spoke about people caring about the City they live in and wanting to help and do the right thing, while others just want to tear it apart. Ms. Nunn stated people all need to be civil and love each other and trust each other.

**CITY MANAGER REPORT:**

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

- |                         |   |  |
|-------------------------|---|--|
| Tuesday, July 10, 2018  | – | Planning & Zoning Meeting, 7:00 p.m., City Hall        |
| Saturday, July 21, 2018 | – | Historic Preservation Commission, 9:00 a.m., City Hall |
| Monday, July 23, 2018   | – | City Council Meeting, 7:00 p.m., City Hall             |
| Tuesday, July 24, 2018  | – | Community Watershed Alliance, 6:30 p.m., City Hall     |
| Thursday, July 26, 2018 | – | Special Council Meeting, 6:00 p.m., City Hall          |

Saturday, July 28, 2018 – Benson City Pool  
Wrap up Pool Party! Saturday, July 28 from 11:00 a.m.-5:00 p.m., Free Admission! Sponsored by the Sun Valley Rides Carnival. Pool hours and the pool activity schedule is available at [www.cityofbenson.com](http://www.cityofbenson.com)

July – Summer Recreation Programs – The Recreation Department offers many activities such as:

- Volleyball Camp
- Christmas in July
- Babysitting CPR/First Aide
- Wrestling Camp
- Hungry? Let's Cook!
- Me & My Grownup Water fun and Craft Camp

Ms. Vivian then stated more activities and programs are in place and information on activities and camps are available at [www.cityofbenson.com](http://www.cityofbenson.com) under “Summer Programs.”

## **NEW BUSINESS:**

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

- 1a. Minutes of the February 26, 2018 Worksession
- 1b. Reappointment of George Lounsbury to the Board of Appeals
- 1c. Execution of a contract modification by Mayor and Council of the City of Benson, Arizona, approving Ryden Architects Contract Modification 1 for Historic Preservation activities along Fourth Street
- 1d. Invoices processed for the period from June 19, 2018 through July 2, 2018

Councilmember Diaz moved to remove item 1c from the Consent Agenda. There motion died from the lack of a second.

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

### **2. Presentation and possible discussion of the Golf Advisor's 2018 Top Rated Golf Destination Award to the San Pedro Golf Course**

Mayor King asked Golf Course Director Joe DelVecchio to come forward. Mayor King then stated for the second year in a row, the San Pedro Golf Course was given a Top rating from Golf Advisor of “Four Stars” and rated the best course of all Southern Arizona.

Mayor King then presented the award to Mr. DelVecchio.

### **3. Discussion and possible action regarding Resolution 21-2018 of the Mayor and Council of the City of Benson, Arizona, approving a Tentative Budget for Fiscal Year 2018-2019**

Interim City Manager Vicki Vivian stated the recommended budget was discussed at a worksession and the requested changes were made. Ms. Vivian then turned the issue over to the City's Financial Consultant, Pat Walker and Finance Director, Seth Judd. Ms. Walker stated tonight is the review and approval of the Fiscal Year (FY) 2018-2019 tentative budget, adding once the tentative budget is approved, it sets the ceiling for the budget. Ms. Walker then stated this means that once the tentative budget is approved, Council can decrease the budget before approving the final budget, but they cannot increase it. Ms. Walker then stated Council still has the opportunity to make other decisions on property tax rates and that sort of thing. Ms. Walker stated the City has a

very conservative City Manager who, in addition to the Finance Director and all the Managers of all the City departments, wants to make sure everything is looked at. Ms. Walker then stated the City does not want to have a budget that exceeds the revenues coming in and before Council is a good balanced budget. Ms. Walker then gave a presentation on the City's objectives, the Strategic Plan, the Total FY2018-2019 Tentative Budget, the changes implemented from the budget workshop on June 26, 2018, the highlights of FY 2018-19 Budget and the next steps in the budget process. Ms. Walker spoke about the Strategic Plan, stating the focus areas for the next 3 years are: Fiscal Sustainability, Economic Growth, City Organization, Community Quality of Life, Infrastructure and Facilities. Ms. Walker then stated the Strategic Plan is the backbone for the start of the budget process, adding the plan includes projects for FY19 and some of these in the budget are not going to cost anything such as a developing and implementing financial policies and a list of community assets for economic development. Ms. Walker then stated one of the things that has been postponed in FY19 is the wastewater system master plan and water line system master plan, but noted there were also a couple things that were brought forward from FY20, such as the compensation and classification study for employees and the water and sewer rate studies. Ms. Walker then stated at the June 26, 2018 worksession, the budget was \$20,414,468 and Staff then went back and looked at the estimated budget and made sure figures were accurate and tried to squeeze every dollar regarding revenues and made sure the estimated expenditures were accurately projected, adding the revised tentative budget has now decreased to \$20,401,196. Ms. Walker then stated changes were also made to the CIP fund, reducing it by \$36,600 because of bond funds that could be used; then noted the General Fund contingency reserve was reduced by \$122,949, there were transfers in and out in funds that were corrected, in addition to an increase in the library and the requested increase in employee salaries of 2.1% for a cost of living adjustment being added, resulting in a net decrease of \$13,272. Ms. Walker then stated overall budget decreased from \$20,832,836 last year to \$20,401,196 this year by looking at things and fine tuning the numbers. Ms. Walker then spoke about the General Fund balance, stating it is the amount that falls out when you take revenues minus expenditures and add that amount to your carry forward from the prior year and determines how you can carry forward money into the next fiscal year. Ms. Walker stated the City's fund balance was \$1.71 million in 2016, \$1.7 million in 2017, and is projected to be \$2.1 million in 2018 and back down to \$1 million in 2019. Ms. Walker then stated that is a little misleading because the 2018 amount is just looking at the fund balance at that time, and the reason it increased by \$400,000 was due to revenue over realization or over expenditure savings, adding the resulted in bringing it up to \$2.1 million as of June 30th for an estimate for 2018. Ms. Walker then stated that amount would be the City's beginning fund balance in 2019. Ms. Walker then stated the City is using \$1.4 million of the fund balance and even after using that in the budget, the City would still have \$1 million in the fund balance, which means the level of the General Fund balance has actually increased and if the City were to not use any of the contingency or not transfer monies for CIP projects, the fund balance would be back up to \$2.1 million plus whatever is saved in FY 2019. Ms. Walker then stated remaining \$1 million she mentioned is unappropriated, and is in a reserve, so even if the contingency is used, the fund balance would remain at \$1 million, which is a very positive thing. Ms. Walker then stated having 8 weeks of operating contingency is not that much, so by keeping the \$1 million in reserve puts the City in a much better position in the event something would happen like a revenue short fall, or if the economy took a downturn and the City doesn't collect revenues as planned or some other type of emergency where the City had to spend some funds. Ms. Walker then stated the contribution to the Fire Pension fund has been in past budgets at about \$22,000 annually and is included in this budget and the contribution to the Airport Fund in 2018-2019 was budgeted at \$135,300 but this year is estimated at only \$93,879. Ms. Walker then stated the City will only need to transfer \$99,430 from the General Fund, adding the contribution to Transit was budgeted at \$54,129, but the actual amount needed through March was \$27,065, adding the Finance Director will make a journal entry to reflect that, noting this was due to enough grant funding. Ms. Walker then stated for the contribution for the Golf Course, the budgeted amount was \$176,792, but it looks like the transfer will need to be \$287,467. Ms. Walker then stated with the revised income from food, beverages and events, it is estimated that only \$159,897 will have to be transferred in FY18-19. Ms. Walker then stated the debit service which is the payment on the bonds due every year, is in the CIP fund and is at \$616,000 this year. Ms. Walker stated there is also an operating contingency of \$50,000 and a contingency reserve set aside at \$823,855; both of those are appropriated, but anything that would be spent from the \$50,000 that is over \$20,000 and anything that would be spent from the \$823,855 will need to be brought back to Council for approval. Ms. Walker then stated nothing of that budgeted contingency last year was used and the City Manager will advise Council if any of these funds will need to be used. Ms. Walker then stated the property tax that was discussed in an earlier budget worksession is to be put into the General Fund, adding the monies can be used for any municipal purpose. Ms. Walker then stated

one of the things State law addresses about property tax is a maximum allowable levy, adding the State dictates how much a City can levy each year. Ms. Walker then stated the tentative budget includes the maximum allowable levy, which means the property tax levy will increase from \$.8393 per \$100 of assessed value to \$.8453. Ms. Walker then stated the result is that someone who owns a home valued at \$100,000 would see an increase in their property tax of \$.60 for the year, noting their property tax would increase from \$83.93 to \$84.53. Ms. Walker then stated by adopting the maximum allowable levy, the City can generate an additional \$2,300. Ms. Walker then stated personnel in the FY19 budget increased positions by 4.96, noting there are a lot of different adjustments for part-time hours, but the main department is the pool/recreation area, adding there is an assistant and more life guards hired part-time and the hours that were adjusted accordingly. Ms. Walker then stated there were also 2 full-time positions added to the Golf Course so there was a reduction in overtime costs to offset the cost of those positions. Ms. Walker stated that the Council had requested a 2.1% COLA, the budget included a 1.06% increase for health insurance and some salary compression adjustments were made while looking at the restructuring. Ms. Walker then stated compression means that sometimes when people are hired, they are making more than the people who have been here for a while, so you have to start looking at positions and their pay to be competitive. Ms. Walker then stated there were also minimum wage adjustments that had to be made due to state law. Ms. Walker then stated the ASRS (Arizona State Retirement System) contribution rate for employers went from 11.50% to 11.80% and on the PSPRS (Public Safety Personnel Retirement System) the police side increased from 34.17% to 35.67% while the fire side has decreased from 33.67% to 33.16%; this is an exception. Ms. Walker then stated the City is doing everything in the budget and is still decreasing the budget which means revenues have gone up and other areas have gone down to accommodate this. Ms. Walker then stated the next steps are publishing the Auditor General forms and the property tax calculations in the newspaper for 2 consecutive weeks as well as publishing the Auditor General forms on the City's website for 5 years. Ms. Walker then stated July 26, 2018 is the public hearing for the final budget and truth in taxation and the property tax levy; August 9, 2018 is the date Council will be asked to approve or disapprove the property tax levy, adding the discussion will occur on June 26, 2018 but the actual action will not occur till August 9, 2018. Ms. Walker then asked if there were any questions. Vice Mayor Konrad asked about the salary compression adjustments and the amount. An estimated number of \$35,000 was given, with Mayor King asking for a definitive amount to be given to Council. Ms. Vivian stated she would get the exact amount to Council. Mayor King then stated he felt very confident in the budget.

Mayor King moved to approve Resolution 21-2018. Seconded by Councilmember Lambert. Motion passed 5-0.

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

**ADJOURNMENT:**

Councilmember Boyle moved to adjourn at 7:33 p.m. Seconded by Councilmember Diaz. 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

February 11, 2019

To: Mayor and Council

Consent Agenda Item # 1c

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

Subject:

Minutes of the November 13, 2018 Regular Meeting

Discussion:

Attached are the minutes of the November 13, 2018 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE REGULAR MEETING  
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
HELD NOVEMBER 13, 2018 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 7:03 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, Lupe Diaz, and David Lambert. Absent was: Levi Garner.

**EMPLOYEE RECOGNITION:** None

**PROCLAMATION:** None

**PUBLIC HEARING:** None

**CALL TO THE PUBLIC:**

Barbara Nunn, E. La Cuesta Drive, Benson stated she would like to speak about the UPS driver, Mr. Frank Tallie, who has been serving the Benson community for the last 17 years. Ms. Nunn stated Frank's young two-year-old twin son has brain cancer and she would like the community to open their hearts and think about whatever silly thing they have wasted money on and instead, throw money his way, adding there will be an account set up for him at National Bank of Arizona.

Stephen Insalaco, Pinto Place, J6, stated he would like to address Council this evening on agenda item 3, adding the reason Council should vote to approve this grant award is since December 1999, the Benson Municipal Airport has provided the community of Benson with a rich source of general aviation services and employment opportunities which includes AV Gas 100LL and Jet-A refueling services, aircraft rental services, aircraft repair services, and primary and advanced flight instruction, in both fixed-wing and rotor-wing aircraft. Mr. Insalaco stated in addition, many responsible people have earned their pilot wings at Benson's airport, including himself. Mr. Insalaco stated Benson has gained the reputation as one of the premier aircraft repair stations in the state, with pilots bringing their aircraft to Benson from neighboring states. Mr. Insalaco stated the airport has been, and continues to be, the base operations of many fixed-based operators, including numerous aerial photography organizations, past and current; unmanned aerial vehicle operators, and more recently as an alternative site for future manned space-balloon operations. Mr. Insalaco stated the Benson Municipal Airport also serves an important community function for emergency response services in saving lives by providing timely refueling services for air ambulatory flights, in federal, state and county law enforcement aerial support operations, and has many times over, served as the preferred base of operations for federal and state aerial fire-fighting operations, centralized in the Coronado National Forest District; bringing to the airport many unique one-of-a kind fire-fighting aircraft, while saving natural resources. Mr. Insalaco stated the Benson Municipal Airport, continues to function as a source of community recreation in the form of recreational flying, the many airport fly-in events, airport open house events, and as a source of aviation outreach to young members of this community, through mediums like EAA's Young Eagles and free airplane rides to young adults. Mr. Insalaco stated Council has many reasons to feel proud of this airport, not just as a community asset, but also as an important regional asset. Mr. Insalaco stated the ADOT resurfacing proposal presented to Council this evening will preserve the quality of the airport's taxiways and parking aprons, prevent expensive damage to aircraft propellers and turbine ingestion due ground-based foreign object debris and emphasize the community's continued commitment to grow the airport commerce base and contribution to the local community's economic growth. Mr. Insalaco stated he is hopeful that the Council will vote to accept this ADOT

Aeronautics Group grant award. Mr. Insalaco then stated he would like to express many thanks on behalf of Benson's aviation community in the continued support of this vital regional asset.

Paul Lotsof, a non-resident and business owner of the Cave FM radio station in Benson stated the Council is having a Tuesday evening Council meeting for the first time in years and questioned why the regular Council meetings are held on Monday. Mr. Lotsof then stated it turns out that he had some involvement in the selection of Mondays so he's in a good position to deliver a brief history lesson. Mr. Lotsof stated he got interested in the City Council meetings in about 1985 when meetings were held on Wednesdays, adding he was pretty sure the meetings had been conducted on Wednesdays for many years. Mr. Lotsof then stated one of the things he noticed was that because the local newspaper came out on Wednesdays, it took the paper an entire week to report on what the Council had done, adding in George Washington's day there were daily newspapers and it wasn't necessary to wait a week to get the news. Mr. Lotsof stated he figured that he could perform a valuable community service by covering Council meetings and reporting on them six days before the newspaper's report came out, so he began doing just that, adding he also promoted the fact that Benson residents no longer had to wait an entire week to find out what the Council had done. Mr. Lotsof then stated it didn't take long before the newspaper's management found out that they had been outclassed, adding at the time the paper's publisher was a man named Greg LaFreniere, who then came to a Council meeting during the call to the public and appeared to be quite irate. Mr. Lotsof stated Mr. LaFreniere didn't request that Council meetings be moved; he demanded that they be moved to an earlier day. Mr. Lotsof stated the Council wasted no time in moving the Council meetings from Wednesday evenings to Tuesday evenings, adding the switch to Tuesdays took away a lot of his time advantage, reducing it from a week to a day but he continues to cover Council meetings. Mr. Lotsof then stated Tuesdays proved to be a problem and those problems continue to this very day; then asked why the Council meets on Mondays. Mr. Lotsof then stated he never thought he would see the day when the newspaper discontinued covering City Council meetings on a routine basis, adding the paper's new management apparently thinks that it costs more than it is worth to send a reporter to Council meetings. Mr. Lotsof then stated his best suggestion is to switch the meetings back to Wednesdays and be done with all the problems that Monday meetings pose and he hopes the Council will consider his proposal. Mr. Lotsof then thanked the Council for listening.

### **CITY MANAGER REPORT:**

Public Works Director Brad Hamilton addressed Council, giving the dates of upcoming meetings and events.

Saturday, November 17, 2018 – Historic Preservation Commission, 9:00 a.m., Long Realty  
Monday, November 19, 2018 – Planning & Zoning Commission, 6:00 p.m., Community Center  
Monday, November 26, 2018 – City Council Meeting, 7:00 p.m., Community Center

Thursday & Friday  
November 22 & 23, 2018 – **Thanksgiving Holiday, City Offices Closed**

Saturday, December 1, 2018 – Festival of Lights – Light Parade, Floats that best represent the Theme “Winter Wonderland”, 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.

**NEW BUSINESS:**

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

- 1a. Authorization of expenditures to lease/purchase Police Department Patrol vehicles under approved budget CIP Project PD 19-01
- 1b. Invoices processed for the period from October 12, 2108 through November 2, 2018

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

2. **Recognition of City Council from Benson Youth Council for League of Cities Participation**

Mayor King invited the Youth Council to come forward. Youth Council Chair Kaileigh Thompson stated the Youth Council would like to say “thank you” to the Council for the opportunity to attend the Arizona League of Cities and Towns annual conference.

The Youth Council then presented Council with a signed photograph.

3. **Discussion and possible action regarding Resolution 34-2018 of the Mayor and Council of the City of Benson, Arizona, to participate the state of Arizona Department of Transportation Aeronautics Group Airport pavement management system program for improvements at the Benson Municipal Airport**

Public Works Director Brad Hamilton stated this grant is a 90/10 matching grant for the State of Arizona’s Airport Pavement Management System (APMS) for Fiscal Year 2018-2019. Mr. Hamilton then stated the grant from the State of Arizona is to complete the Resurfacing of the Taxiways and Apron at the Benson Airport, adding the City would be responsible for 10 percent of the cost (\$29,248.10). Mr. Hamilton then stated this project would take place in this budget year and would be administered by ADOT.

Mayor King asked if the funding was in the budget with Mr. Hamilton stating the City had anticipated the grant to be approved about 3 years ago and has had the funding in each budget waiting for the approval.

Councilmember Boyle moved to approve Resolution 34-2018. Seconded by Vice Mayor Konrad. Motion passed 6-0.

4. **Discussion and possible action to Cancel the Regular Council meeting scheduled for November 26, 2018**

Public Works Director Brad Hamilton stated the second regular Council meeting falls on November 26 and due to the Thanksgiving Holiday being observed on Thursday, November 22 and Friday, November 23, there would be limited time to prepare a Council packet and limited time for Council to review said packet. Mr. Hamilton then stated the Council could choose to cancel the regular meeting and as in the past, if any pressing issues need to come before the Council, a Special Meeting could be called.

Councilmember Lambert moved to approve the cancellation of the November 26, 2018 Regular Council Meeting. Seconded by Councilmember Dempster. Motion passed 6-0.

**EXECUTIVE SESSION:** Pursuant to A.R.S. § 38-431.03 (A)(3) & (7), for discussion or consultation for legal advice with the attorney or attorneys of the public body and discussions or consultations with the Mayor and Council’s designated representatives to consider its position and possibly instruct its representatives regarding negotiations for the purchase, sale or lease of city-owned real property, including discussion of a possible land swap.

Councilmember Dempster moved to enter into an executive session with the Mayor and Council, the Deputy City Clerk, with the City Attorney on the phone and Acting City Manager Brad Hamilton at 7:24 p.m. Seconded by Councilmember Diaz. Motion passed 6-0.

Council reconvened at 7:44 p.m.

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

**ADJOURNMENT:**

Vice Mayor Konrad moved to adjourn at 7:47 p.m. Seconded by Councilmember Dempster. 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

February 11, 2019



To: Mayor and Council

Consent Agenda Item # 1d

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

Subject:

Minutes of the January 7, 2019 Regular Meeting

Discussion:

Attached are the minutes of the January 7, 2019 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE SPECIAL MEETING  
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA  
HELD JANUARY 7, 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 7:15 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, Lupe Diaz and Barbara Nunn. Absent was: Councilmember Levi Garner.

**EMPLOYEE RECOGNITION:** None

**PROCLAMATION:** None

**PUBLIC HEARING:** None

**CITY MANAGER REPORT:**

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

- Tuesday, January 8, 2019 - Library Advisory Board, 4:00 p.m., Library
- Monday, January 28, 2019 - City Council Meeting, 7:00 p.m., Community Center
  
- Monday, January 21, 2019 - Martin Luther King Day, City Offices Closed

**NEW BUSINESS:**

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

- 1a. Minutes of the December 10, 2018 Worksession
- 1b. Approval of the Job Description for City Manager
- 1c. Reappointment of Nancy Huey to the Industrial Development Authority (IDA) of the City of Benson
- 1d. Reappointment of Linda Lamb to the Industrial Development Authority (IDA) of the City of Benson
- 1e. Resolution 1-2019 of the Mayor and Council of the City of Benson, Arizona, authorizing the acceptance of a Governor's Office of Highway Safety Grant to fund equipment purchases and overtime
- 1f. Invoices processed for the period from November 29, 2018 through December 12, 2018

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

2. **Discussion and possible action regarding Resolution 2-2019 of the Mayor and Council of the City of Benson, Arizona, approving a Special Event Liquor License for Helping Hands @ Cochise Terrace for January 26, 2019 at Cochise Terrace, 1030 S. Barrel Cactus Ridge, Benson, Arizona**

Mayor King asked Ms. Pat Bale from Cochise Terrace RV Resort to come forward in case there were any questions. Ms. Bale then addressed the Council stating last year they raised \$5,000 for the Senior Meals on Wheels program. Ms. Vivian asked how the public could attend with Ms. Bale stating tickets are sold for anyone wanting to attend the event. Vice Mayor Konrad thanked Ms. Bale for what they do for the community.

Mayor King moved to approve Resolution 2-2019. Seconded by Vice Mayor Konrad. Motion passed 6-0.

3. **Discussion and possible action regarding the proposal from Willdan Financial Services to complete a Water and Sewer Financial Planning and Rate Study in the amount of \$30,000**

Finance Director Seth Judd stated this item is the proposed agreement with Willdan to perform a rate study for the Water and Wastewater utilities. Mr. Judd then stated the contracted price for the study will be \$30,000, adding the expense for the rate study was budgeted in FY19 in both the Water and Wastewater funds under professional services, with \$15,000 in each fund.

Vice Mayor Konrad then moved to approve \$30,000 for the rate study with Willdan Financial Services. Seconded by Councilmember Dempster. Motion passed 6-0.

**EXECUTIVE SESSION:** Pursuant to A.R.S. § 38-431.03 (A)(3) & (7), for discussion or consultation for legal advice with the attorney or attorneys of the public body and discussions or consultations with the Mayor and Council's designated representatives to consider its position and possibly instruct its representatives regarding negotiations for the purchase, sale, lease, or exchange of city-owned real property.

**EXECUTIVE SESSION:** As per A.R.S. §38-431.03 (A)(1), (3) & (4), Discussion or consideration of employment, assignment, appointment, promotion, salaries, or resignation of a public officer, appointee or employee of the City. The Council will discuss and consider the status of negotiations regarding the possible appointment and employment contract of the City Manager, and may receive legal advice and give instructions per A.R.S. section 38-431.03(D).

Vice Mayor Konrad moved to enter into both executive sessions with the Mayor and Council, the Deputy City Clerk, the City Attorney and for the first executive session only to include City Clerk/Interim City Manager and Public Works Director at 7:25 p.m. Seconded by Councilmember Diaz. Motion passed 6-0.

Council reconvened at 8:47 p.m.

4. **Discussion and possible action in approving an employment contract with Vicki Vivian for the position of City Manager**

The was no Council discussion.

Vice Mayor Konrad moved to approve the employment contract with Ms. Vicki Vivian for the position of City Manager with an annual salary of \$112,000 a year effective as soon as all parties sign the agreement. Seconded by Councilmember Nunn. Motion passed 6-0.

**CALL TO THE PUBLIC:** None

**DEPARTMENT REPORTS:** None

**ADJOURNMENT:**

Councilmember Boyle moved to adjourn at 8:49 p.m. Seconded by Councilmember Dempster. Motion passed 6-0.

\_\_\_\_\_  
Toney D. King, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Vicki L. Vivian, CMC, City Clerk

# City of Benson City Council Communication

Regular Meeting

February 11, 2019



To: Mayor and Council

Consent Agenda Item # 1e

From: Michelle Johnson, Planning Technician/GIS

Subject:

Resignation of Bruce Botts from the Planning and Zoning Commission

Discussion:

Commissioner Bruce Botts has resigned from the Planning and Zoning Commission.

Staff Recommendation:

Staff recommends that Council accept the resignation of Bruce Botts from the Planning and Zoning Commission

Michelle,

I need to resign from the planning commission due to health reasons.

A handwritten signature in blue ink that reads "Bruce Botts". The signature is written in a cursive style with a large, stylized initial "B".

Bruce Botts January 28, 2019

# City of Benson City Council Communication

Regular Meeting

February 11, 2019



To: Mayor and Council

Consent Agenda Item # 1f

From: Michelle Johnson, Planning Technician/GIS

Subject:

Appointment of Dennis Bringham to the Benson Planning & Zoning Commission

Discussion:

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

P&Z has five (5) positions, of which four (4) are filled, and one (1) is vacant due to a Commissioner resigning. There are no qualifications applicants must meet to apply for, or be appointed to, the Planning and Zoning Commission. With residency requirements, applicants must be residents of the City of Benson.

Dennis Bringham has submitted an application for appointment to the Planning and Zoning Commission. Mr. Bringham has demonstrated his interest in the Planning and Zoning process by attending a meeting and speaking with staff and current Commissioners. Mr. Bringham would complete the term vacated by the Commissioner who resigned

Member 1 Term 2016-2019 filled

Member 2 Term 2017-2020 filled

Member 3 Term 2017-2020 VACANT-have interested applicant

Member 4 Term 2018-2021 filled

Member 5 Term 2018-2021 filled

Attachments: Application for Dennis Bringham

Staff Recommendation:

Staff recommends that Council appoint Dennis Bringham to the Planning and Zoning Commission to complete the term running 2017-2020.



**APPLICATION FOR BOARD, COMMITTEE OR COMMISSION**

Name: DENNIS A. BRINGHAM

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Which Board, Committee or Commission are you interested in?

PLANNING & ZONING.

Please state why you would like to serve.

TO CONTINUE A LIFE LONG COMMITMENT TO COMMUNITY SERVICE

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

PROVIDE COMMON SENSE ADVISORY TO CITY COUNCIL

LISTEN TO CONCERNS OF CITIZENS, INDIVIDUALLY & AS GROUPS.

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

ACTIVE PARTICIPATION IN A POSITIVE MANNER ALWAYS MAKES ANY ORGANIZATION OR GROUP STRONGER & HEALTHIER

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

RETIRED LAW ENFORCEMENT OFFICER (25 YRS)

RETIRED HIGH SCHOOL TEACHER (20 YRS)

SECURITY DIRECTOR (4 YRS)

HAVE BUILT TWO HOUSES, US ARMY VETERAN (VIETNAM)

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

NOT AT ALL

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

YES.

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

POLICE OFFICER, SCHOOL TEACHER, VIETNAM VETERAN,  
BOY SCOUT LEADER, VFW POST COMMANDER, UNION PRESIDENT

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

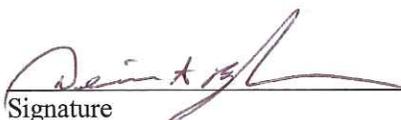
NO -

#### APPLICANT'S STATEMENT

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

In the event of appointment:

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

  
Signature

1/25/19  
Date

-----  
Office Use Only

Appointment Date: \_\_\_\_\_

Notification by: \_\_\_\_\_

Term of Position: \_\_\_\_\_

Date of Resignation/Term End: \_\_\_\_\_ / \_\_\_\_\_

Notification by: \_\_\_\_\_

# City of Benson City Council Communication



Regular Meeting

February 11, 2019

To: Mayor and Council

Consent Agenda Item # 1g

From: Paul F. Moncada, Chief of Police

**Subject:**

Resolution 3-2019 of the Mayor and Council of the City of Benson, Arizona, authorizing the Chief of Police to apply for a Governor's Office of Highway Safety Grant to fund equipment purchases and overtime

**Discussion:**

The Benson Police Department, request approval to apply for a grant from the Arizona Governor's Office of Highway Safety. Grant funds will be used for overtime for special details, and equipment and if the Police Department is awarded the grant allow the City Manager to enter into an agreement with the Governor's Office of Highway Safety, the total amount of the grant is \$106,000.00. There are no required matching funds for this grant.

**Staff Recommendation:**

Approval

**RESOLUTION 3-2019**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, AUTHORIZING THE ACCEPTANCE OF A GOVERNOR'S OFFICE OF HIGHWAY SAFETY GRANT TO FUND EQUIPMENT PURCHASES AND OVERTIME**

WHEREAS, the Governor's Office of Highway Safety (GOHS) administers a grant program to provide funding to local municipal police forces to enable them to acquire necessary equipment and fund overtime that will allow the local law enforcement agencies to better meet the goals of this program; and

WHEREAS, this grant program requires no matching funds; and

WHEREAS, the Chief of Police is applying for a no-match Governor's Office of Highway Safety grant to fund the purchase of additional equipment and fund overtime involved in meeting the goals of this program.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the Chief of Police is hereby authorized, if awarded, to accept a Governor's Office of Highway Safety grant for additional equipment and overtime, complying with all required grant terms and conditions and the City Manger or her authorized designee may execute the GOHS Contract.

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

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TONEY D. KING, SR., Mayor

ATTEST:

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VICKI L. VIVIAN, CMC, City Clerk

APROVED AS TO FORM:

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

# City of Benson City Council Communication

Regular Meeting

February 11, 2019



To: Mayor and Council

Consent Agenda Item # 1h

From: Seth Judd, Finance Director

Subject:

Invoices processed for the period from January 16, 2019 through January 30, 2019

Discussion:

AZ Department of Revenue	Sales Tax	24,278.37
AZ Mun Risk Retention Pool	Legal Fees	28,005.00
Brown & Associates	On Call Services	9,479.72
Cochise County Treasurer	Monthly Transfer Expense	18,635.80
Creative Communications	Maintenance & Repairs	29,824.11
Southwest Disposal	Monthly Garbage Collection	29,664.05
Sulphur Springs Valley Elec	Electricity	32,999.39
Ziptape	Sound Buffers for Comm. Center	5,094.28

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from January 16, 2019 through January 30, 2019. The total of the invoices is \$177,980.72

Staff Recommendation:

Approval of invoices processed for the period from January 16, 2019 through January 30, 2019

## Report Criteria:

Report type: Summary

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
01/19	01/25/2019	713	6756	SOUTHERN ARIZONA DISTRIBUTING	717.40	M
01/19	01/18/2019	4585	1690	AZ DEPT OF REVENUE - SALES TAX	24,278.37	M
01/19	01/18/2019	5285	1136	AMERICAN EXPRESS	84.66	M
01/19	01/18/2019	5286	2663	CHASE	1,204.72	M
01/19	01/25/2019	5287	3651	ETS CORPORATION	1,356.04	M
01/19	01/16/2019	53325	5454	NATIONAL BANK OF ARIZONA	32,999.39	
01/19	01/18/2019	53326	1095	AIRGAS USA, LLC	266.06	
01/19	01/18/2019	53327	1216	AMERIPRIDE SERVICES INC	59.28	
01/19	01/18/2019	53328	1340	ARIZONA DEPARTMENT OF PUBLIC SAFETY	186.04	
01/19	01/18/2019	53329	1727	AZ MUNI RISK RETENTION POOL - WC FUND	28,005.00	
01/19	01/18/2019	53330	1966	BENSON ANIMAL HOSPITAL	224.69	
01/19	01/18/2019	53331	2337	BRENDA SMITH	320.00	
01/19	01/18/2019	53332	2304	BROWN & ASSOCIATES	9,479.72	
01/19	01/18/2019	53333	2592	CENTRAL ALARM INC	95.00	
01/19	01/18/2019	53334	2599	CENTURYLINK	1,396.40	
01/19	01/18/2019	53335	2739	CINTAS CORP. LOC. 445	31.08	
01/19	01/18/2019	53336	2755	CITY OF SIERRA VISTA	2,502.75	
01/19	01/18/2019	53337	2781	CLEAR VIEW GLASS AND TINT	217.40	
01/19	01/18/2019	53338	2870	COCHISE COUNTY TREASURER	18,635.80	
01/19	01/18/2019	53339	3119	COX COMMUNICATIONS	1,168.28	
01/19	01/18/2019	53340	3129	CREATIVE COMMUNICATIONS	29,824.11	
01/19	01/18/2019	53341	12008	DANIEL K CRAIG	150.32	
01/19	01/18/2019	53342	12232	DENNIS L BOWMAN	54.36	
01/19	01/18/2019	53343	3596	ELITE SALES & SERVICE	64.40	
01/19	01/18/2019	53344	3610	EMPIRE SOUTHWEST, LLC	1,545.37	
01/19	01/18/2019	53345	3648	ESG CORP	3,325.00	
01/19	01/18/2019	53346	3704	FARMER BROTHERS COFFEE	463.95	
01/19	01/18/2019	53347	3710	FEDEX	5.91	
01/19	01/18/2019	53348	4126	GUARDIAN EMS	877.35	
01/19	01/18/2019	53349	7170	J.P. COOKE COMPANY	121.70	
01/19	01/18/2019	53350	4817	LANGUAGE LINE SERVICES	33.25	
01/19	01/18/2019	53351	4954	LN CURTIS & SONS	2,548.00	
01/19	01/18/2019	53352	5205	MCCARTER & ENGLISH, LLP	68.52	
01/19	01/18/2019	53353	5224	MERIT FOODS OF ARIZONA	1,910.84	
01/19	01/18/2019	53354	5575	NUTRIEN AG SOLUTIONS	160.00	
01/19	01/18/2019	53355	3151	OCCUPATIONAL HEALTH CENTERS	343.50	
01/19	01/18/2019	53356	5790	PC DISPOSAL.COM	3,119.61	
01/19	01/18/2019	53357	7731	PURCELL WESTERN STATES TIRE	685.52	
01/19	01/18/2019	53358	6119	R&R PRODUCTS INC	611.65	
01/19	01/18/2019	53359	6323	RURAL WATER ASSOCIATION OF	750.00	
01/19	01/18/2019	53360	6570	SHANNON'S AUTO PARTS	95.52	
01/19	01/18/2019	53361	6620	SIERRA SOUTHWEST COOP SVCS INC	122.50	
01/19	01/18/2019	53362	6774	SOUTHWEST DISPOSAL	29,664.05	
01/19	01/18/2019	53363	7969	THE TORO COMPANY - NSN	208.00	
01/19	01/18/2019	53364	7279	TRANSWORLD NETWORK CORP	298.15	
01/19	01/18/2019	53365	7493	UNIFIRST CORPORATION	948.62	
01/19	01/18/2019	53366	7510	UNITED FIRE EQUIPMENT COMPANY	693.86	
01/19	01/18/2019	53367	7402	US FOODS	2,092.62	
01/19	01/18/2019	53368	7598	VALLEY IMAGING SOLUTIONS	956.66	
01/19	01/24/2019	53373	1779	AZ DEPT OF PUBLIC SAFETY	100.00	
01/19	01/24/2019	53374	4643	JOSE RONQUILLO	88.68	
01/19	01/25/2019	53375	1231	ANGELO J FRATTAROLE	496.76	
01/19	01/25/2019	53376	1334	ARIZONA DEPARTMENT OF CORRECTIONS	458.25	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/19	01/25/2019	53377	1950	BENSON ACE HARDWARE	1,939.00
01/19	01/25/2019	53378	1966	BENSON ANIMAL HOSPITAL	600.00
01/19	01/25/2019	53379	2071	BENSON LUMBER & SUPPLY LLC	574.96
01/19	01/25/2019	53380	2599	CENTURYLINK	18.32
01/19	01/25/2019	53381	2739	CINTAS CORP. LOC. 445	49.85
01/19	01/25/2019	53382	2750	CITY OF BENSON - UTILITIES	621.96
01/19	01/25/2019	53383	3119	COX COMMUNICATIONS	114.00
01/19	01/25/2019	53384	12289	ELLIOTT Z GRAVES	41.56
01/19	01/25/2019	53385	4130	GURSTEL LAW FIRM P.C.	161.73
01/19	01/25/2019	53386	12293	JIM TUCKER	.53
01/19	01/25/2019	53387	10769	KE & G CONSTRUCTION	621.50
01/19	01/25/2019	53388	12291	KIMBERLY D ADGURSON	135.32
01/19	01/25/2019	53389	12292	LEE OR KATHERINE MICKELSON	27.24
01/19	01/25/2019	53390	4907	LEGEND TECHNICAL SERVICES	2,833.00
01/19	01/25/2019	53391	5028	LYNX COFFEE ROASTERS	80.00
01/19	01/25/2019	53392	5645	OFFICE DEPOT, INC	795.47
01/19	01/25/2019	53393	12290	PAUL D AUSSERESSES	102.93
01/19	01/25/2019	53394	5927	PIONEER CREDIT RECOVERY INC	218.55
01/19	01/25/2019	53395	12286	SCOTT THACKER	77.18
01/19	01/25/2019	53396	6620	SIERRA SOUTHWEST COOP SVCS INC	22.12
01/19	01/25/2019	53397	2791	SUPPORT PAYMENT CLEARINGHOUSE	438.56
01/19	01/25/2019	53398	7253	TITLEIST	485.86
01/19	01/25/2019	53399	7291	TREJO REFRIGERATION AND	909.70
01/19	01/25/2019	53400	7510	UNITED FIRE EQUIPMENT COMPANY	190.00
01/19	01/25/2019	53401	7536	USA BLUEBOOK	515.68
01/19	01/25/2019	53402	7667	VERIZON WIRELESS	3,237.33
01/19	01/16/2019	99348	6970	SULPHUR SPRINGS VALLEY ELEC	32,999.39 M
01/19	01/16/2019	99349	5454	NATIONAL BANK OF ARIZONA	17,438.99 M
01/19	01/16/2019	99350	1640	AACOP	75.00 M
01/19	01/16/2019	99351	12151	Amazon.Com	332.47 M
01/19	01/16/2019	99352	1228	ANDERSON'S OFFICE FURNITURE	97.78 M
01/19	01/16/2019	99353	12281	CITY OF BENSON GRILLE	300.00 M
01/19	01/16/2019	99354	12283	Benson RV Resort LLC	24.18 M
01/19	01/16/2019	99355	6982	CEMEX	1,295.32 M
01/19	01/16/2019	99356	3110	COSTCO MEMBERSHIP	629.95 M
01/19	01/16/2019	99357	3190	DAKOTAPRO	316.00 M
01/19	01/16/2019	99358	12137	Hotels - Travel	1,103.76 M
01/19	01/16/2019	99359	12262	DOLLAR TREE	62.47 M
01/19	01/16/2019	99360	12275	FRY'S FOOD	80.20 M
01/19	01/16/2019	99361	12273	G & F Piza Palace	118.93 M
01/19	01/16/2019	99362	12180	H&E Equipment Services	108.60 M
01/19	01/16/2019	99363	12200	HOBBY LOBBY	73.42 M
01/19	01/16/2019	99364	12203	HOME DEPOT	430.85 M
01/19	01/16/2019	99365	12203	HOME DEPOT	295.58 M
01/19	01/16/2019	99366	12282	INTERNATIONAL ASSOC OF CHEIFS OF POLICE	190.00 M
01/19	01/16/2019	99367	12277	J ROUSEK TOY CO INC	259.00 M
01/19	01/16/2019	99368	12265	JASONSGOLFCARTS.COM	298.50 M
01/19	01/16/2019	99369	12198	KOOCANUSA PUBLICATIONS INC.	449.03 M
01/19	01/16/2019	99370	12280	LA MESA TORTILLAS	88.50 M
01/19	01/16/2019	99371	12249	LITTLE CAESARS	109.60 M
01/19	01/16/2019	99372	12136	Mobile mini Storage Solutions	163.99 M
01/19	01/16/2019	99373	12176	PayPal	621.33 M
01/19	01/16/2019	99374	12183	RingCentral	1,890.33 M
01/19	01/16/2019	99375	6380	SAFEWAY #1275	775.57 M
01/19	01/16/2019	99376	12258	SAM'S CLUB	108.36 M
01/19	01/16/2019	99377	12284	SEWER EQUIPMENT	428.59 M
01/19	01/16/2019	99378	12276	SIMUTEK	77.29 M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/19	01/16/2019	99379	12199	SUNCRUISER PUBLISHING INC.	670.00 M
01/19	01/16/2019	99380	12175	Super Suds Car Wash	8.00 M
01/19	01/16/2019	99381	12184	Benson Donuts	17.35 M
01/19	01/16/2019	99382	12279	TORTILLERIA DONA ESPERANZA	126.00 M
01/19	01/16/2019	99383	7675	WAL-MART BUSINESS	388.39 M
01/19	01/16/2019	99384	12278	ERACKONLINE	330.37 M
01/19	01/16/2019	99385	12274	Ziptape	5,094.28 M
Grand Totals:					<u>288,804.91</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

## Report Criteria:

Invoices with totals above \$0.00 included.  
Only paid invoices included.

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
<b>GENERAL FUND</b>					
<b>10-20201 CREDIT CARD CLEARING</b>					
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	1,823.80
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	7,766.72
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	548.74
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	184.29
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	449.67
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	6,373.70
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	153.64
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	755.36
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	1,452.01
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	1,995.51
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	8,353.64
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	153.63
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	153.63
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	551.68
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	253.66
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	619.85
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	659.07
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	303.26
GENERAL FUND	NATIONAL BANK OF ARIZONA	01162019A	01/16/2019	Monthly Electric Bill	447.53
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	75.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	66.03
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	201.73
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	5.99
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	29.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	29.72
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	5,094.28
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	44.06
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	64.32
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	184.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	9.29
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	86.72
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	330.37
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	670.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	8.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	295.58
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	17.35
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	30.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	96.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	201.30
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	171.61
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	79.05
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	29.31
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	428.59
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	77.29
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	303.42
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	1,890.33
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	119.76
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	127.10
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	108.84
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	46.96
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	109.60

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	163.99
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	22.47
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	149.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	102.50
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	43.94
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	430.85
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	190.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	259.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	298.50
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	449.03
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	88.50
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	27.40
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	35.07
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	80.20
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	118.93
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	108.60
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	73.42
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	176.60
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	158.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	158.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	275.94
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	551.88
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	275.94
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	97.78
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	300.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	24.18
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	1,295.32
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	63.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	12312018A	01/14/2019	Monthly Credit Card Charges	390.35
Total 10-20201 CREDIT CARD CLEARING:					50,438.38
<b>10-21600 SALES TAX</b>					
GENERAL FUND	AZ DEPT OF REVENUE - SALES	12/18	12/31/2018	RETAIL SALES TAX - VC	27.34
Total 10-21600 SALES TAX:					27.34
<b>10-22265 GARNISHMENTS PAYABLE</b>					
GENERAL FUND	GURSTEL LAW FIRM P.C.	011819	01/25/2019	GARNISHMENT	161.73
GENERAL FUND	JOSE RONQUILLO	011819	01/18/2019	REFUND GARNISHMENT	88.68
GENERAL FUND	PIONEER CREDIT RECOVERY I	011819	01/25/2019	GARNISHMENT	218.55
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-011819	01/25/2019	0001716217-00	174.87
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-011819	01/25/2019	#000508942900	136.68
GENERAL FUND	SUPPORT PAYMENT CLEARIN	V-011819	01/25/2019	#000857303900	127.01
Total 10-22265 GARNISHMENTS PAYABLE:					907.52
<b>10-22295 WORKERS COMP PAYABLE</b>					
GENERAL FUND	AZ MUNI RISK RETENTION PO	123118	12/31/2018	WORKER'S COMP 4TH QTR 2018	28,005.00
Total 10-22295 WORKERS COMP PAYABLE:					28,005.00
<b>10-41-230 EMPLOYEE INSURANCE</b>					
GENERAL FUND	ESG CORP	38627	01/10/2019	COBRA ADMINISTRATION	131.75
Total 10-41-230 EMPLOYEE INSURANCE:					131.75

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
<b>10-41-310 PROFESSIONAL SERVICES - HR</b>					
GENERAL FUND	OCCUPATIONAL HEALTH CENT	159546337	12/26/2018	NEW EMPLOYEE DRUG TESTING - PW	59.00
GENERAL FUND	OCCUPATIONAL HEALTH CENT	159546337	12/26/2018	NEW EMPLOYEE PHYSICAL - PW	82.00
GENERAL FUND	OCCUPATIONAL HEALTH CENT	159550900	12/29/2018	NEW EMPLOYEE DRUG TESTING - PW	59.00
GENERAL FUND	OCCUPATIONAL HEALTH CENT	159550900	12/29/2018	NEW EMPLOYEE PHYSICAL - PW	82.00
GENERAL FUND	OCCUPATIONAL HEALTH CENT	159557112	01/09/2019	NEW EMPLOYEE DRUG TESTING - GC	61.50
Total 10-41-310 PROFESSIONAL SERVICES - HR:					343.50
<b>10-41-330 IT SERVICES</b>					
GENERAL FUND	PC DISPOSAL.COM	18774	01/11/2019	DISPOSAL/RECYCLING - COMPUTER EQUIP	3,119.61
Total 10-41-330 IT SERVICES:					3,119.61
<b>10-41-340 EDUCATION &amp; TRAINING</b>					
GENERAL FUND	Hotels - Travel	12312018	01/14/2019	Delta Phoenix Mesa	275.94
Total 10-41-340 EDUCATION & TRAINING:					275.94
<b>10-41-410 UTILITIES</b>					
GENERAL FUND	COX COMMUNICATIONS	010119A	01/01/2019	CABLE	2.99
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	449.67
Total 10-41-410 UTILITIES:					452.66
<b>10-41-415 TELEPHONE</b>					
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	61.24
GENERAL FUND	COX COMMUNICATIONS	010119A	01/01/2019	TELEPHONE - ADMIN	533.83
GENERAL FUND	COX COMMUNICATIONS	010119A	01/01/2019	MONTHLY INTERNET SERVICES	214.00
GENERAL FUND	RingCentral	12312018	01/14/2019	Ringcentral, Inc	1,890.33
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	40.01
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	55.24
Total 10-41-415 TELEPHONE:					2,794.65
<b>10-41-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460F	01/04/2019	CHARGE FOR COPIES	431.66
Total 10-41-430 REPAIRS & MAINTENANCE:					431.66
<b>10-41-440 RENTALS</b>					
GENERAL FUND	Mobile mini Storage Solutions	12312018	01/14/2019	Mobile Mini	163.99
Total 10-41-440 RENTALS:					163.99
<b>10-41-610 OFFICE SUPPLIES</b>					
GENERAL FUND	DOLLAR TREE	12312018	01/14/2019	Dollartree	27.40
GENERAL FUND	SAFEWAY #1275	12312018	01/14/2019	Safeway #1275	119.76
GENERAL FUND	WAL-MART BUSINESS	12312018	01/14/2019	Wal-Mart #3807	44.06
Total 10-41-610 OFFICE SUPPLIES:					191.22
<b>10-41-640 OPERATING SUPPLIES</b>					
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	SUPPLIES	84.57
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	MATS	65.73

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-41-640 OPERATING SUPPLIES:					150.30
<b>10-41-670 VEHICLE REPAIR &amp; MAINT</b>					
GENERAL FUND	Super Suds Car Wash	12312018	01/14/2019	Super Suds Car Wash	8.00
Total 10-41-670 VEHICLE REPAIR & MAINT:					8.00
<b>10-42-580 TRAVEL</b>					
GENERAL FUND	Hotels - Travel	12312018	01/14/2019	Delta Phoenix Mesa	551.88
GENERAL FUND	Hotels - Travel	12312018	01/14/2019	Delta Phoenix Mesa	275.94
Total 10-42-580 TRAVEL:					827.82
<b>10-42-591 EMPLOYEE COUNCIL</b>					
GENERAL FUND	LA MESA TORTILLAS	12312018	01/14/2019	La Mesa Tortillas	88.50
GENERAL FUND	TORTILLERIA DONA ESPERAN	12312018	01/14/2019	Tortilleria Dona Esper	30.00
GENERAL FUND	TORTILLERIA DONA ESPERAN	12312018	01/14/2019	Tortilleria Dona Esper	96.00
Total 10-42-591 EMPLOYEE COUNCIL:					214.50
<b>10-42-640 OPERATING SUPPLIES</b>					
GENERAL FUND	G & F Pizza Palace	12312018	01/14/2019	G & F Pizza Palace	118.93
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90009751	12/27/2018	#10525 - RETIREMENT PLAQUE	67.68
Total 10-42-640 OPERATING SUPPLIES:					186.61
<b>10-43-300 PROFESSIONAL SERVICES</b>					
GENERAL FUND	BROWN & ASSOCIATES	32469	12/04/2018	1ST PLAN REVIEW - WALMART	360.00
GENERAL FUND	BROWN & ASSOCIATES	32502	12/07/2018	PLAN REVIEW - BENSON FIRST BAPTIST CH	2,216.18
GENERAL FUND	BROWN & ASSOCIATES	32535	12/11/2018	2ND PLAN REVIEW - BUHS#3	434.00
GENERAL FUND	BROWN & ASSOCIATES	32561	12/31/2018	BUILDING INSPECTIONS DEC 2018	5,640.00
GENERAL FUND	BROWN & ASSOCIATES	32572	12/17/2018	PAN REVIEW - APEX NETWORK THERAPY	829.54
Total 10-43-300 PROFESSIONAL SERVICES:					9,479.72
<b>10-43-415 TELEPHONE</b>					
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	55.24
Total 10-43-415 TELEPHONE:					55.24
<b>10-43-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460A	01/04/2019	CHARGE FOR COPIES	39.67
Total 10-43-430 REPAIRS & MAINTENANCE:					39.67
<b>10-43-620 POSTAGE &amp; SHIPPING</b>					
GENERAL FUND	FEDEX	6-413-60983	12/27/2018	EXPRESS MAIL - BLDG DEPT	5.91
Total 10-43-620 POSTAGE & SHIPPING:					5.91
<b>10-45-300 PROFESSIONAL SERVICES</b>					
GENERAL FUND	ARIZONA DEPARTMENT OF PU	ITB BNPD 12/1	12/26/2018	T1 MPLS CIRCUIT	186.04
GENERAL FUND	CITY OF BENSON GRILLE	12312018	01/14/2019	Benson City Grille	300.00
GENERAL FUND	EMPIRE SOUTHWEST, LLC	EPWK0450215	01/07/2019	PERFORM FULL SYSTEM INSPECTION - FD/	650.18
GENERAL FUND	LANGUAGE LINE SERVICES	4451930	11/30/2018	INTERPRETATION - PD	33.25

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-45-300 PROFESSIONAL SERVICES:					1,169.47
<b>10-45-410 UTILITIES</b>					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	619.85
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	303.26
GENERAL FUND	TRANSWORLD NETWORK COR	14520753-025	01/10/2019	INTERNET SVC - ANIMAL CONTROL	64.93
Total 10-45-410 UTILITIES:					988.04
<b>10-45-415 TELECOMMUNICATIONS</b>					
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY TELEPHONE SERVICE	391.48
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	53.57
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE - AC	78.72
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	89.33
GENERAL FUND	CENTURYLINK	010719	01/07/2019	MONTHLY SERVICE	18.32
GENERAL FUND	COX COMMUNICATIONS	010119	01/01/2019	MONTHLY INTERNET SERVICES - PD	194.00
GENERAL FUND	VERIZON WIRELESS	9822137263	01/12/2019	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES - AC	87.45
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	1,105.02
Total 10-45-415 TELECOMMUNICATIONS:					2,417.99
<b>10-45-430 BLDG &amp; EQUIP REPAIRS &amp; MAINT</b>					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460C	01/04/2019	CHARGE FOR COPIES	171.76
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					171.76
<b>10-45-580 TRAVEL</b>					
GENERAL FUND	AACOP	12312018	01/14/2019	AACOP	75.00
Total 10-45-580 TRAVEL:					75.00
<b>10-45-590 DUES &amp; LICENSES</b>					
GENERAL FUND	INTERNATIONAL ASSOC OF CH	12312018	01/14/2019	laccp	190.00
Total 10-45-590 DUES & LICENSES:					190.00
<b>10-45-593 ANIMAL CONTROL MEDICAL</b>					
GENERAL FUND	COCHISE COUNTY TREASURE	24712	12/31/2018	DOMESTIC ANIMALS	10.00
Total 10-45-593 ANIMAL CONTROL MEDICAL:					10.00
<b>10-45-594 ANIMAL MEDICAL FROM DONATIONS</b>					
GENERAL FUND	BENSON ANIMAL HOSPITAL	146690	12/11/2018	RABIES X 2, HAZARD WASTE FEE	35.84
GENERAL FUND	BENSON ANIMAL HOSPITAL	146759	12/18/2018	RABIES X 3, MEDICAL	158.85
GENERAL FUND	BENSON ANIMAL HOSPITAL	146810	12/21/2018	RABIES X 2	30.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	147098	01/17/2019	MONTHLY VET SERVICES JULY - DEC 2018	600.00
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					824.69
<b>10-45-640 OPERATING SUPPLIES</b>					
GENERAL FUND	Amazon.Com	12312018	01/14/2019	Amazon.Com*m084y1722	66.03
GENERAL FUND	Amazon.Com	12312018	01/14/2019	Amzn Mktp Us	201.73
GENERAL FUND	ANDERSON'S OFFICE FURNITU	12312018	01/14/2019	Anderson S Office Furn	97.78
GENERAL FUND	DOLLAR TREE	12312018	01/14/2019	Dollartree	35.07
GENERAL FUND	J.P. COOKE COMPANY	545753	12/27/2018	2019 DOG TAGS	121.70

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	SAM'S CLUB	12312018	01/14/2019	Samsclub #6692	79.05
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	MATS	21.04
Total 10-45-640 OPERATING SUPPLIES:					622.40
<b>10-45-670 VEHICLE REPAIRS &amp; MAINT</b>					
GENERAL FUND	CLEAR VIEW GLASS AND TINT	WOA0040507	01/07/2019	TINT WINDOW - 2019 FORD EXPLORER - PD	108.70
GENERAL FUND	CLEAR VIEW GLASS AND TINT	WOA0040541	01/08/2019	TINT WINDOW - 2019 FORD EXPLORER - PD	108.70
GENERAL FUND	PURCELL WESTERN STATES TI	6130795	12/27/2018	TIRE - PD	116.88
Total 10-45-670 VEHICLE REPAIRS & MAINT:					334.28
<b>10-45-715 PD 16-01 PD AUTO EQUIPMENT</b>					
GENERAL FUND	CREATIVE COMMUNICATIONS	414321	12/21/2018	#21 - AUTO EQUIPMENT - PD	9,941.37
GENERAL FUND	CREATIVE COMMUNICATIONS	414403	12/31/2018	#22 - AUTO EQUIPMENT - PD	9,941.37
GENERAL FUND	CREATIVE COMMUNICATIONS	414404	12/31/2018	#23 - AUTO EQUIPMENT - PD	9,941.37
Total 10-45-715 PD 16-01 PD AUTO EQUIPMENT:					29,824.11
<b>10-46-300 PROFESSIONAL SERVICES</b>					
GENERAL FUND	AZ DEPT OF PUBLIC SAFETY	012219	01/22/2019	FINGERPRINT FEES - FIRE DEPT	100.00
GENERAL FUND	EMPIRE SOUTHWEST, LLC	EPWK0450215	01/07/2019	PERFORM FULL SYSTEM INSPECTION - FD	650.19
Total 10-46-300 PROFESSIONAL SERVICES:					750.19
<b>10-46-410 UTILITIES</b>					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	659.07
Total 10-46-410 UTILITIES:					659.07
<b>10-46-415 TELEPHONE</b>					
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	55.00
GENERAL FUND	COX COMMUNICATIONS	010619	01/06/2019	TELEPHONE - FD	30.79
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	359.86
Total 10-46-415 TELEPHONE:					445.65
<b>10-46-430 EQUIP REPAIRS &amp; MAINT</b>					
GENERAL FUND	LN CURTIS & SONS	INV244748	12/28/2018	SCBA ANNUAL FLOW TESTING - FD	2,548.00
Total 10-46-430 EQUIP REPAIRS & MAINT:					2,548.00
<b>10-46-432 STATION REPAIRS &amp; MAINT</b>					
GENERAL FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	9.85
GENERAL FUND	ERACKONLINE	12312018	01/14/2019	Www Erackonline Com	330.37
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	SHOP TOWELS, MATS	32.00
Total 10-46-432 STATION REPAIRS & MAINT:					372.22
<b>10-46-600 SUPPLIES &amp; EXPENSES</b>					
GENERAL FUND	SAFEWAY #1275	12312018	01/14/2019	Safeway #1275	127.10
Total 10-46-600 SUPPLIES & EXPENSES:					127.10
<b>10-46-640 OPERATING SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT, INC	257516275001	01/10/2019	OFFICE SUPPLIES - FIRE DEPT	334.74

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-46-640 OPERATING SUPPLIES:					334.74
<b>10-46-650 EMS SUPPLIES</b>					
GENERAL FUND	GUARDIAN EMS	5843451	12/21/2018	MEDICAL SUPPLIES - FD	411.30
GENERAL FUND	GUARDIAN EMS	5844009	12/28/2018	MEDICAL SUPPLIES - FD	466.05
Total 10-46-650 EMS SUPPLIES:					877.35
<b>10-46-670 VEHICLE REPAIRS &amp; MAINT</b>					
GENERAL FUND	H&E Equipment Services	12312018	01/14/2019	H&e Equipment Services	108.60
Total 10-46-670 VEHICLE REPAIRS & MAINT:					108.60
<b>10-49-410 UTILITIES</b>					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	548.74
Total 10-49-410 UTILITIES:					548.74
<b>10-49-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	Amazon.Com	12312018	01/14/2019	Amzn Mktp Us	5.99
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460E	01/04/2019	CHARGE FOR COPIES	117.98
Total 10-49-430 REPAIRS & MAINTENANCE:					123.97
<b>10-49-640 OPERATING SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT, INC	256852362000	01/09/2019	OFFICE SUPPLIES - LIBRARY	89.24
GENERAL FUND	SAM'S CLUB	12312018	01/14/2019	Samsclub #6692	29.31
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	MATS	60.46
Total 10-49-640 OPERATING SUPPLIES:					179.01
<b>10-50-305 CONTRACT LABOR - DOC</b>					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	C35118 2019D	01/04/2019	DOC LABOR - 12/15 - 12/28/18	46.00
Total 10-50-305 CONTRACT LABOR - DOC:					46.00
<b>10-50-340 EDUCATION &amp; TRAINING</b>					
GENERAL FUND	NUTRIEN AG SOLUTIONS	37963923	01/16/2019	MEETING REGISTRATION FEE - PKS/ST	80.00
Total 10-50-340 EDUCATION & TRAINING:					80.00
<b>10-50-410 UTILITIES</b>					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	1,823.80
Total 10-50-410 UTILITIES:					1,823.80
<b>10-50-415 TELEPHONE</b>					
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	87.43
Total 10-50-415 TELEPHONE:					87.43
<b>10-50-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	330.58
Total 10-50-430 REPAIRS & MAINTENANCE:					330.58

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-50-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	UNIFORMS	109.77
Total 10-50-470 UNIFORMS:					109.77
<b>10-50-640 OTHER OPERATING SUPPLIES</b>					
GENERAL FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	677.89
GENERAL FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	36.01
GENERAL FUND	COCHISE COUNTY TREASURE	24712	12/31/2018	YARD WASTE	5.00
GENERAL FUND	HOME DEPOT	12312018	01/14/2019	Homedepot.Com	430.85
GENERAL FUND	Ziptape	12312018	01/14/2019	Ziptape	5,094.28
Total 10-50-640 OTHER OPERATING SUPPLIES:					6,244.03
<b>10-56-300 PROFESSIONAL SERVICES</b>					
GENERAL FUND	ESG CORP	38627	01/10/2019	BENEFIT ADVOCATE ADMIN	1,991.15
GENERAL FUND	ESG CORP	38627	01/10/2019	MONTHLY FSA ADMINISTRATION	301.00
GENERAL FUND	ESG CORP	38627	01/10/2019	MONTHLY HRA ADMINISTRATION	501.10
GENERAL FUND	ESG CORP	38627	01/10/2019	1094/1095 - COMPLIANCE SET UP	400.00
Total 10-56-300 PROFESSIONAL SERVICES:					3,193.25
<b>10-56-350 BANK CHARGES</b>					
GENERAL FUND	CHASE	12/18A	12/31/2018	CREDIT CARD CHARGES	79.88
Total 10-56-350 BANK CHARGES:					79.88
<b>10-56-415 TELEPHONE</b>					
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	40.01
Total 10-56-415 TELEPHONE:					40.01
<b>10-56-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460D	01/04/2019	CHARGE FOR COPIES	35.73
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460G	01/04/2019	CHARGE FOR COPIES	63.43
Total 10-56-430 REPAIRS & MAINTENANCE:					99.16
<b>10-56-640 OTHER OPERATING SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT, INC	252644495001	12/28/2018	CREDIT - FINANCE	18.56
GENERAL FUND	OFFICE DEPOT, INC	252646051001	12/31/2018	OFFICE SUPPLIES - FINANCE	54.52
GENERAL FUND	WAL-MART BUSINESS	12312018	01/14/2019	Wm Supercenter #3807	9.29
Total 10-56-640 OTHER OPERATING SUPPLIES:					45.25
<b>10-57-410 UTILITIES - POOL</b>					
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	551.68
Total 10-57-410 UTILITIES - POOL:					551.68
<b>10-57-412 UTILITIES - COMM CENTER</b>					
GENERAL FUND	CITY OF BENSON - UTILITIES	011819	01/18/2019	UTILITIES	474.13
GENERAL FUND	COX COMMUNICATIONS	011019	01/10/2019	MONTHLY INTERNET SERVICES - REC	114.00
GENERAL FUND	COX COMMUNICATIONS	011019	01/10/2019	CABLE	2.99
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	253.66

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-57-412 UTILITIES - COMM CENTER:					844.78
<b>10-57-417 TELEPHONE - COMM CENTER</b>					
GENERAL FUND	COX COMMUNICATIONS	011019	01/10/2019	TELEPHONE	75.68
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	36.77
Total 10-57-417 TELEPHONE - COMM CENTER:					112.45
<b>10-57-432 REPAIRS &amp; MAINT - COMM CENTER</b>					
GENERAL FUND	UNITED FIRE EQUIPMENT COM	700415	11/26/2018	INSPECT WATER BASED ANNUAL - REC CE	190.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					190.00
<b>10-58-546 FOOD BANK</b>					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	214.08
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	447.53
Total 10-58-546 FOOD BANK:					661.61
<b>10-58-582 HOLIDAY TREE &amp; LIGHTING</b>					
GENERAL FUND	HOME DEPOT	12312018	01/14/2019	The Home Depot 410	295.58
GENERAL FUND	SAFEWAY #1275	12312018	01/14/2019	Safeway #1275	108.84
Total 10-58-582 HOLIDAY TREE & LIGHTING:					404.42
<b>10-58-583 HOLIDAY LIGHT PARADE</b>					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90009756	12/27/2018	PLAQUE - HOLIDAY PARADE	22.12
Total 10-58-583 HOLIDAY LIGHT PARADE:					22.12
<b>10-60-410 UTILITIES</b>					
GENERAL FUND	COX COMMUNICATIONS	011219	01/12/2019	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	184.29
Total 10-60-410 UTILITIES:					298.29
<b>10-60-415 TELEPHONE</b>					
GENERAL FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	299.67
Total 10-60-415 TELEPHONE:					299.67
<b>10-60-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	9.58
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460B	01/04/2019	CHARGE FOR COPIES	54.00
Total 10-60-430 REPAIRS & MAINTENANCE:					63.58
<b>10-60-540 PUBLIC NOTICES, ADVERTISING</b>					
GENERAL FUND	CITY OF SIERRA VISTA	2566	01/02/2019	ADVERTISING - CCTC - 1/19-3/19	2,502.75
GENERAL FUND	KOOCANUSA PUBLICATIONS I	12312018	01/14/2019	Koocanusa Publications	449.03
GENERAL FUND	SUNCRUISER PUBLISHING INC.	12312018	01/14/2019	Suncruiser Publishing	670.00
Total 10-60-540 PUBLIC NOTICES, ADVERTISING:					3,621.78
<b>10-60-640 OPERATING SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT, INC	253411408011	01/03/2019	OFFICE SUPPIES - TOURISM	131.38

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	OFFICE DEPOT, INC	253414523001	01/03/2019	OFFICE SUPPLIES - TOURISM	204.15
GENERAL FUND	UNIFIRST CORPORATION	12/18	12/31/2018	MATS	23.66
Total 10-60-640 OPERATING SUPPLIES:					359.19
<b>10-64-430 REPAIRS &amp; MAINTENANCE</b>					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	031460	01/04/2019	CHARGE FOR COPIES	42.43
Total 10-64-430 REPAIRS & MAINTENANCE:					42.43
<b>10-65-415 TELEPHONE</b>					
GENERAL FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	147.56
Total 10-65-415 TELEPHONE:					147.56
Total GENERAL FUND:					161,752.09
<b>TRANSIT FUND</b>					
<b>14-40-415 TELEPHONE</b>					
TRANSIT FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	119.64
Total 14-40-415 TELEPHONE:					119.64
Total TRANSIT FUND:					119.64
<b>CAPITAL PROJECTS FUND</b>					
<b>15-40-093 CIP PR 13-01 LIONS PARK RESTRO</b>					
CAPITAL PROJECTS FUN	CEMEX	12312018	01/14/2019	Cemex Cash	1,295.32
Total 15-40-093 CIP PR 13-01 LIONS PARK RESTRO:					1,295.32
<b>15-40-119 GOLF COURSE IMPROVEMENTS</b>					
CAPITAL PROJECTS FUN	Amazon.Com	12312018	01/14/2019	Amzn Mktp Us	29.00
CAPITAL PROJECTS FUN	BENSON ACE HARDWARE	123118	12/31/2018	PARTS - GOLF COURSE	70.07
CAPITAL PROJECTS FUN	TREJO REFRIGERATION AND	11621	01/11/2019	REPAIRS TO SIGN LIGHTS - GOLF COURSE	909.70
Total 15-40-119 GOLF COURSE IMPROVEMENTS:					1,008.77
Total CAPITAL PROJECTS FUND:					2,304.09
<b>STREET FUND</b>					
<b>20-40-300 PROFESSIONAL SERVICES</b>					
STREET FUND	COCHISE COUNTY TREASURE	24712	12/31/2018	YARD WASTE	41.60
STREET FUND	UNITED FIRE EQUIPMENT COM	541203	12/12/2018	EXTINGUISHER ANNUAL INSPECTION - SHO	207.29
Total 20-40-300 PROFESSIONAL SERVICES:					248.89
<b>20-40-305 CONTRACT LABOR - DOC</b>					
STREET FUND	ARIZONA DEPARTMENT OF CO	C35118 2019D	01/04/2019	DOC LABOR - 12/15 - 12/28/18	144.25
Total 20-40-305 CONTRACT LABOR - DOC:					144.25
<b>20-40-340 EDUCATION &amp; TRAINING</b>					
STREET FUND	NUTRIEN AG SOLUTIONS	37963923	01/16/2019	MEETING REGISTRATION FEE - ST	80.00
Total 20-40-340 EDUCATION & TRAINING:					80.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
<b>20-40-410 UTILITIES</b>					
STREET FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	7,766.72
STREET FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	153.64
STREET FUND	TRANSWORLD NETWORK COR	14520755-026	01/10/2019	INTERNET SVC - SHOP	21.64
Total 20-40-410 UTILITIES:					7,942.00
<b>20-40-415 TELEPHONE</b>					
STREET FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	63.53
STREET FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	89.73
Total 20-40-415 TELEPHONE:					153.26
<b>20-40-430 REPAIRS &amp; MAINTENANCE-EQUIP</b>					
STREET FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	45.70
STREET FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	36.53
STREET FUND	ELITE SALES & SERVICE	214897	01/07/2019	REPAIRS TO STREET EQUIPMENT	64.40
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					146.63
<b>20-40-470 UNIFORMS</b>					
STREET FUND	UNIFIRST CORPORATION	12/18	12/31/2018	UNIFORMS	109.82
Total 20-40-470 UNIFORMS:					109.82
<b>20-40-640 MATERIALS &amp; SUPPLIES</b>					
STREET FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	76.50
STREET FUND	UNIFIRST CORPORATION	12/18	12/31/2018	SHOP TOWELS, MATS	26.09
Total 20-40-640 MATERIALS & SUPPLIES:					102.59
Total STREET FUND:					8,927.44
<b>GAS FUND</b>					
<b>50-12500 ACCOUNTS RECEIVABLE</b>					
GAS FUND	DANIEL K CRAIG	010719	01/07/2019	REFUND CREDIT BALANCE	61.53
GAS FUND	DENNIS L BOWMAN	011019	01/10/2019	REFUND CREDIT BALANCE	54.36
GAS FUND	JIM TUCKER	011019	01/10/2019	REFUND CREDIT BALANCE	.53
GAS FUND	LEE OR KATHERINE MICKELSO	011819	01/18/2019	REFUND CREDIT BALANCE	27.24
GAS FUND	PAUL D AUSSERESSES	012319	01/23/2019	REFUND CREDIT BALANCE	102.93
Total 50-12500 ACCOUNTS RECEIVABLE:					246.59
<b>50-22900 METER DEPOSITS - GAS</b>					
GAS FUND	KIMBERLY D ADGURSON	012219	01/22/2019	REFUND GAS DEPOSIT	135.32
Total 50-22900 METER DEPOSITS - GAS:					135.32
<b>50-24500 SALES TAX PAYABLE</b>					
GAS FUND	AZ DEPT OF REVENUE - SALES	12/18	12/31/2018	UTILITY SALES TAX	17,758.92
Total 50-24500 SALES TAX PAYABLE:					17,758.92
<b>50-40-300 PROFESSIONAL SERVICES</b>					
GAS FUND	MCCARTER & ENGLISH, LLP	8217325	12/27/2018	SHARE OF EL PASO CASE	68.52
GAS FUND	UNITED FIRE EQUIPMENT COM	541203	12/12/2018	EXTINGUISHER ANNUAL INSPECTION - SHO	207.28

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-40-300 PROFESSIONAL SERVICES:					275.80
<b>50-40-351 BANK CHARGES</b>					
GAS FUND	CHASE	12/18	12/31/2018	CREDIT CARD CHARGES	281.21
Total 50-40-351 BANK CHARGES:					281.21
<b>50-40-410 UTILITIES</b>					
GAS FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	153.63
GAS FUND	TRANSWORLD NETWORK COR	14520755-026	01/10/2019	INTERNET SVC - SHOP	21.64
Total 50-40-410 UTILITIES:					175.27
<b>50-40-415 TELEPHONE</b>					
GAS FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	63.53
GAS FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	124.11
Total 50-40-415 TELEPHONE:					187.64
<b>50-40-430 REPAIRS &amp; MAINTENANCE</b>					
GAS FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	36.53
Total 50-40-430 REPAIRS & MAINTENANCE:					36.53
<b>50-40-440 RENTALS</b>					
GAS FUND	AIRGAS USA, LLC	9958976474	12/31/2018	CYLINDER RENTAL - GAS DEPT	266.06
Total 50-40-440 RENTALS:					266.06
<b>50-40-470 UNIFORMS</b>					
GAS FUND	UNIFIRST CORPORATION	12/18	12/31/2018	UNIFORMS	115.58
Total 50-40-470 UNIFORMS:					115.58
<b>50-40-640 OPERATING SUPPLIES</b>					
GAS FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	62.44
GAS FUND	BENSON ACE HARDWARE	123118	12/31/2018	SUPPLIES	12.02
GAS FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	115.34
GAS FUND	BENSON ACE HARDWARE	123118	12/31/2018	SUPPLIES	2.84
GAS FUND	Benson Donuts	12312018	01/14/2019	Tms*benson Donuts	17.35
GAS FUND	SAFeway #1275	12312018	01/14/2019	Safeway #1275	46.96
GAS FUND	SIERRA SOUTHWEST COOP SV	90009752	12/27/2018	BUSINESS CARDS - GAS DEPT	27.41
GAS FUND	SIERRA SOUTHWEST COOP SV	90009753	12/28/2018	BUSINESS CARDS - LOCATOR	9.14
GAS FUND	UNIFIRST CORPORATION	12/18	12/31/2018	SHOP TOWELS, MATS	26.09
Total 50-40-640 OPERATING SUPPLIES:					319.59
<b>50-40-670 VEHICLE REPAIRS &amp; MAINT</b>					
GAS FUND	PURCELL WESTERN STATES TI	6130795	12/27/2018	TIRES - STOCK - PW	284.32
GAS FUND	SHANNON'S AUTO PARTS	123118	12/31/2018	TIRE MOUNT & BALANCE - LOCATOR TRUC	31.84
Total 50-40-670 VEHICLE REPAIRS & MAINT:					316.16
Total GAS FUND:					20,114.67

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
<b>WATER FUND</b>					
<b>51-12500 ACCOUNTS RECEIVABLE</b>					
WATER FUND	SCOTT THACKER	012219	01/22/2019	REFUND CREDIT BALANCE	66.35
Total 51-12500 ACCOUNTS RECEIVABLE:					66.35
<b>51-22900 METER DEPOSITS - WATER</b>					
WATER FUND	ELLIOTT Z GRAVES	012419	01/24/2019	REFUND WATER DEPOSIT	41.56
WATER FUND	KE & G CONSTRUCTION	012219	01/22/2019	REFUND HYD METER DEP	621.50
Total 51-22900 METER DEPOSITS - WATER:					663.06
<b>51-40-300 PROFESSIONAL SERVICES</b>					
WATER FUND	UNITED FIRE EQUIPMENT COM	541203	12/12/2018	EXTINGUISHER ANNUAL INSPECTION - SHO	207.29
Total 51-40-300 PROFESSIONAL SERVICES:					207.29
<b>51-40-301 CHEMICAL ANALYSIS</b>					
WATER FUND	LEGEND TECHNICAL SERVICE	1900376	01/09/2019	TESING - WATER	16.00
WATER FUND	LEGEND TECHNICAL SERVICE	1900444	01/10/2019	TESING - WATER	128.00
WATER FUND	LEGEND TECHNICAL SERVICE	1900445	01/10/2019	TESING - WATER	32.00
Total 51-40-301 CHEMICAL ANALYSIS:					176.00
<b>51-40-350 BANK CHARGES</b>					
WATER FUND	CHASE	12/18	12/31/2018	CREDIT CARD CHARGES	281.21
Total 51-40-350 BANK CHARGES:					281.21
<b>51-40-410 UTILITIES</b>					
WATER FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	8,353.64
WATER FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	153.63
WATER FUND	TRANSWORLD NETWORK COR	14520755-026	01/10/2019	INTERNET SVC - SHOP	21.65
Total 51-40-410 UTILITIES:					8,528.92
<b>51-40-415 TELEPHONE</b>					
WATER FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	63.53
WATER FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	210.95
Total 51-40-415 TELEPHONE:					274.48
<b>51-40-430 REPAIRS &amp; MAINTENANCE</b>					
WATER FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	36.53
Total 51-40-430 REPAIRS & MAINTENANCE:					36.53
<b>51-40-470 UNIFORMS</b>					
WATER FUND	UNIFIRST CORPORATION	12/18	12/31/2018	UNIFORMS	110.51
Total 51-40-470 UNIFORMS:					110.51
<b>51-40-590 DUES &amp; LICENSES</b>					
WATER FUND	RURAL WATER ASSOCIATION	196	01/01/2019	ANNUAL SYSTEM MEMBERSHIP - RWAA - W	750.00
Total 51-40-590 DUES & LICENSES:					750.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
<b>51-40-640 OTHER OPERATING COSTS</b>					
WATER FUND	AZ DEPT OF REVENUE - SALES	12/18	12/31/2018	MUNI WATER SALES TAX	86.36
WATER FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	62.44
WATER FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	371.08
WATER FUND	BENSON ACE HARDWARE	123118	12/31/2018	SUPPLIES	2.84
WATER FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	107.64
WATER FUND	PayPal	12312018	01/14/2019	Paypal	22.47
WATER FUND	PayPal	12312018	01/14/2019	Paypal	149.00
WATER FUND	PayPal	12312018	01/14/2019	Paypal	102.50
WATER FUND	PayPal	12312018	01/14/2019	Paypal	43.94
WATER FUND	SIERRA SOUTHWEST COOP SV	90009753	12/28/2018	BUSINESS CARDS - LOCATOR	9.14
WATER FUND	UNIFIRST CORPORATION	12/18	12/31/2018	SHOP TOWELS, MATS	26.09
Total 51-40-640 OTHER OPERATING COSTS:					983.50
<b>51-40-670 VEHICLE REPAIRS &amp; MAINT</b>					
WATER FUND	PURCELL WESTERN STATES TI	6130795	12/27/2018	TIRES - STOCK - PW	284.32
WATER FUND	SHANNON'S AUTO PARTS	123118	12/31/2018	TIRE MOUNT & BALANCE - LOCATOR TRUC	31.84
Total 51-40-670 VEHICLE REPAIRS & MAINT:					316.16
Total WATER FUND:					12,394.01
<b>WASTEWATER FUND</b>					
<b>52-12500 ACCOUNTS RECEIVABLE</b>					
WASTEWATER FUND	DANIEL K CRAIG	010719	01/07/2019	REFUND CREDIT BALANCE	33.66
WASTEWATER FUND	SCOTT THACKER	012219	01/22/2019	REFUND CREDIT BALANCE	10.83
Total 52-12500 ACCOUNTS RECEIVABLE:					44.49
<b>52-40-300 PROFESSIONAL SERVICES</b>					
WASTEWATER FUND	BRENDA SMITH	1801	01/01/2019	TRANSPORT 12/18 SAMPLES - WW	320.00
WASTEWATER FUND	UNITED FIRE EQUIPMENT COM	541204	12/12/2018	EXTINGUISHER ANNUAL INSPECTION - WW	72.00
Total 52-40-300 PROFESSIONAL SERVICES:					392.00
<b>52-40-301 CHEMICAL ANALYSES</b>					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1900030	12/31/2018	TESING - WASTEWATER	2,657.00
Total 52-40-301 CHEMICAL ANALYSES:					2,657.00
<b>52-40-350 BANK CHARGES</b>					
WASTEWATER FUND	CHASE	12/18	12/31/2018	CREDIT CARD CHARGES	281.21
Total 52-40-350 BANK CHARGES:					281.21
<b>52-40-410 UTILITIES</b>					
WASTEWATER FUND	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	6,373.70
WASTEWATER FUND	TRANSWORLD NETWORK COR	14517511-024	01/06/2019	INTERNET SVC - PERK PLANT 2 MOS	113.36
WASTEWATER FUND	TRANSWORLD NETWORK COR	14520756-027	01/10/2019	INTERNET SVC - WWTP	54.93
Total 52-40-410 UTILITIES:					6,541.99
<b>52-40-415 TELEPHONE</b>					
WASTEWATER FUND	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	107.76
WASTEWATER FUND	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	138.95

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 52-40-415 TELEPHONE:					246.71
<b>52-40-430 REPAIRS &amp; MAINTENANCE</b>					
WASTEWATER FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	24.63
Total 52-40-430 REPAIRS & MAINTENANCE:					24.63
<b>52-40-470 UNIFORMS</b>					
WASTEWATER FUND	UNIFIRST CORPORATION	12/18	12/31/2018	UNIFORMS	137.21
Total 52-40-470 UNIFORMS:					137.21
<b>52-40-640 OPERATING SUPPLIES</b>					
WASTEWATER FUND	BENSON ACE HARDWARE	123118	12/31/2018	SUPPLIES	2.84
WASTEWATER FUND	BENSON ACE HARDWARE	123118	12/31/2018	PARTS	62.44
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	011419	01/14/2019	PARTS	107.64
WASTEWATER FUND	PayPal	12312018	01/14/2019	Paypal	303.42
WASTEWATER FUND	SEWER EQUIPMENT	12312018	01/14/2019	Sewer Equipment	428.59
WASTEWATER FUND	SIERRA SOUTHWEST COOP SV	90009753	12/28/2018	BUSINESS CARDS - LOCATOR	9.13
WASTEWATER FUND	USA BLUEBOOK	775838	01/04/2019	#71229 - SUPPLIES - WWTP	55.97
WASTEWATER FUND	USA BLUEBOOK	776251	01/04/2019	#71229 - SUPPLIES - WWTP	459.71
Total 52-40-640 OPERATING SUPPLIES:					1,429.74
<b>52-40-670 VEHICLE REPAIRS &amp; MAINT</b>					
WASTEWATER FUND	SHANNON'S AUTO PARTS	123118	12/31/2018	TIRE MOUNT & BALANCE - LOCATOR TRUC	31.84
Total 52-40-670 VEHICLE REPAIRS & MAINT:					31.84
Total WASTEWATER FUND:					11,786.82
<b>SANITATION FUND</b>					
<b>53-12500 ACCOUNTS RECEIVABLE</b>					
SANITATION FUND	DANIEL K CRAIG	010719	01/07/2019	REFUND CREDIT BALANCE	55.13
Total 53-12500 ACCOUNTS RECEIVABLE:					55.13
<b>53-40-350 BANK CHARGES</b>					
SANITATION FUND	CHASE	12/18	12/31/2018	CREDIT CARD CHARGES	281.21
Total 53-40-350 BANK CHARGES:					281.21
<b>53-40-665 COUNTY SOLID WASTE</b>					
SANITATION FUND	COCHISE COUNTY TREASURE	24712	12/31/2018	TRANSFER STATION EXPENSES	18,579.20
Total 53-40-665 COUNTY SOLID WASTE:					18,579.20
<b>53-40-667 RESIDENTIAL SERVICE CONTRACT</b>					
SANITATION FUND	SOUTHWEST DISPOSAL	1775258	12/31/2018	RESIDENTIAL / COMMERICAL PICK UP	17,374.46
Total 53-40-667 RESIDENTIAL SERVICE CONTRACT:					17,374.46
<b>53-40-668 COMMERCIAL SERVICE CONTRACT</b>					
SANITATION FUND	SOUTHWEST DISPOSAL	1775258	12/31/2018	COMMERCIAL PICK UP	12,289.59

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 53-40-668 COMMERCIAL SERVICE CONTRACT:					12,289.59
<b>53-40-675 NEIGHBORHOOD CLEAN UP PROGRAM</b>					
SANITATION FUND	LITTLE CAESARS	12312018	01/14/2019	Little Caesars 1754 0906	109.60
SANITATION FUND	WAL-MART BUSINESS	12312018	01/14/2019	Wal-Mart #3807	64.32
Total 53-40-675 NEIGHBORHOOD CLEAN UP PROGRAM:					173.92
Total SANITATION FUND:					48,753.51
<b>SAN PEDRO GOLF COURSE</b>					
<b>55-24500 SALES TAX PAYABLE</b>					
SAN PEDRO GOLF COUR	AZ DEPT OF REVENUE - SALES	12/18	12/31/2018	GOLF COURSE SALES TAX - COUNTY/CITY	6,405.75
Total 55-24500 SALES TAX PAYABLE:					6,405.75
<b>55-40-300 PROFESSIONAL SERVICES</b>					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	1043942	01/01/2019	ALARM SERVICE - 1/19 - GC	67.00
Total 55-40-300 PROFESSIONAL SERVICES:					67.00
<b>55-40-310 INVENTORY- PRO SHOP</b>					
SAN PEDRO GOLF COUR	TITLEIST	906863394	01/08/2019	INVENTORY	485.86
Total 55-40-310 INVENTORY- PRO SHOP:					485.86
<b>55-40-350 BANK CHARGES</b>					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	011019	01/10/2019	BANK CHARGES - JAN 2019	84.66
SAN PEDRO GOLF COUR	ETS CORPORATION	12/18A	12/31/2018	CREDIT CARD CHARGES - GOLF COURSE	626.11
Total 55-40-350 BANK CHARGES:					710.77
<b>55-40-410 UTILITIES</b>					
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	1,452.01
Total 55-40-410 UTILITIES:					1,452.01
<b>55-40-415 TELEPHONE</b>					
SAN PEDRO GOLF COUR	DAKOTAPRO	12312018	01/14/2019	Dakotapro	158.00
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9822166510	01/12/2019	MONTHLY CHARGES	139.26
Total 55-40-415 TELEPHONE:					297.26
<b>55-40-630 COMPUTER SUPPLIES</b>					
SAN PEDRO GOLF COUR	SIMUTEK	12312018	01/14/2019	Simutek	77.29
Total 55-40-630 COMPUTER SUPPLIES:					77.29
<b>55-40-640 OPERATING COSTS- GOLF CARTS</b>					
SAN PEDRO GOLF COUR	J ROUSEK TOY CO INC	12312018	01/14/2019	J Rousek Toy Co Inc	259.00
Total 55-40-640 OPERATING COSTS- GOLF CARTS:					259.00
<b>55-40-670 REPAIRS &amp; MAINT- GOLF CARTS</b>					
SAN PEDRO GOLF COUR	JASONGOLFCARTS.COM	12312018	01/14/2019	Jasons Golf Carts & Ac	298.50

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-40-670 REPAIRS & MAINT- GOLF CARTS:					298.50
<b>55-50-300 PROFESSIONAL SERVICES</b>					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	1043943	01/01/2019	ALARM SERVICE - 1/19 - GC	28.00
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4014274129	12/28/2018	SHOP TOWELS	13.14
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	010119	01/01/2019	SOFTWARE SUPPORT - GOLF COURSE	208.00
Total 55-50-300 PROFESSIONAL SERVICES:					249.14
<b>55-50-305 CONTRACT LABOR- DOC</b>					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	C35118 2019D	01/04/2019	DOC LABOR - 12/15/18-12/28/18	268.00
Total 55-50-305 CONTRACT LABOR- DOC:					268.00
<b>55-50-410 UTILITIES</b>					
SAN PEDRO GOLF COUR	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	1,995.51
Total 55-50-410 UTILITIES:					1,995.51
<b>55-50-470 UNIFORMS</b>					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4014274129	12/28/2018	UNIFORMS	6.88
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4014274200	12/28/2018	UNIFORMS	29.83
Total 55-50-470 UNIFORMS:					36.71
<b>55-50-670 REPAIRS &amp; MAINT- EQUIPMENT</b>					
SAN PEDRO GOLF COUR	Amazon.Com	12312018	01/14/2019	Amzn Mktp Us	29.72
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2289391	10/30/2018	PARTS - GOLF COURSE MAINTENANCE	72.20
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2293882	11/26/2018	PARTS - GOLF COURSE MAINTENANCE	196.57
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2294068	11/26/2018	PARTS - GOLF COURSE MAINTENANCE	459.64
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CR104602	10/22/2018	CREDIT	116.76-
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					641.37
<b>55-60-300 PROFESSIONAL SERVICES</b>					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4014274133	12/28/2018	APRONS, TOWELS	31.08
Total 55-60-300 PROFESSIONAL SERVICES:					31.08
<b>55-60-310 FOOD COST</b>					
SAN PEDRO GOLF COUR	COSTCO MEMBERSHIP	12312018	01/14/2019	Costco Whse #1079	390.35
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	SO 68702918	12/24/2018	FOOD	463.95
SAN PEDRO GOLF COUR	FRY'S FOOD	12312018	01/14/2019	Frys-Food-Drg #059	80.20
SAN PEDRO GOLF COUR	LYNX COFFEE ROASTERS	1046	01/16/2019	COFFEE	80.00
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	381448A	12/27/2018	FOOD - GRILLE	187.38
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	381951A	12/29/2018	FOOD - GRILLE	1,391.44
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	382449A	12/31/2018	FOOD - GRILLE	332.02
SAN PEDRO GOLF COUR	SAFEWAY #1275	12312018	01/14/2019	Safeway #1275	201.30
SAN PEDRO GOLF COUR	US FOODS	4432412	12/27/2018	FOOD - GRILLE	1,023.87
SAN PEDRO GOLF COUR	US FOODS	4492646	12/31/2018	FOOD	735.44
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	12312018	01/14/2019	Wal-Mart #3807	184.00
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	12312018	01/14/2019	Wm Supercenter #3807	86.72
Total 55-60-310 FOOD COST:					5,156.67

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
<b>55-60-315 BEER COSTS</b>					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	411249	01/04/2019	BEER COSTS	100.40
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	412152	01/11/2019	BEER COSTS	303.85
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	413069	01/18/2019	BEER COSTS	313.15
Total 55-60-315 BEER COSTS:					717.40
<b>55-60-350 BANK CHARGES</b>					
SAN PEDRO GOLF COUR	ETS CORPORATION	12/18	12/31/2018	CREDIT CARD CHARGES - GRILLE	729.93
Total 55-60-350 BANK CHARGES:					729.93
<b>55-60-430 REPAIRS &amp; MAINTENANCE</b>					
SAN PEDRO GOLF COUR	ANGELO J FRATTAROLE	011919	01/19/2019	REPAIRS TO THE WALK IN DOOR	496.76
Total 55-60-430 REPAIRS & MAINTENANCE:					496.76
<b>55-60-440 RENTALS</b>					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700841138	12/26/2018	LINENS	59.28
Total 55-60-440 RENTALS:					59.28
<b>55-60-603 KITCHEN SUPPLIES</b>					
SAN PEDRO GOLF COUR	Benson RV Resort LLC	12312018	01/14/2019	Benson Rv Resort Llc	24.18
SAN PEDRO GOLF COUR	COSTCO MEMBERSHIP	12312018	01/14/2019	Costco Whse #0407	63.00
SAN PEDRO GOLF COUR	US FOODS	4432413	12/27/2018	SUPPLIES - GRILLE	98.82
SAN PEDRO GOLF COUR	US FOODS	4492647	12/31/2018	SUPPLIES - GRILLE	234.49
Total 55-60-603 KITCHEN SUPPLIES:					420.49
<b>55-60-605 RESTAURANT SUPPLIES</b>					
SAN PEDRO GOLF COUR	COSTCO MEMBERSHIP	12312018	01/14/2019	Costco Whse #1079	176.60
SAN PEDRO GOLF COUR	HOBBY LOBBY	12312018	01/14/2019	Hobby-Lobby #546	73.42
SAN PEDRO GOLF COUR	SAFEWAY #1275	12312018	01/14/2019	Safeway #1275	171.61
Total 55-60-605 RESTAURANT SUPPLIES:					421.63
Total SAN PEDRO GOLF COURSE:					21,277.41
<b>AIRPORT</b>					
<b>56-40-300 PROFESSIONAL SERVICES</b>					
AIRPORT	EMPIRE SOUTHWEST, LLC	EPWK0450213	01/07/2019	PERFORM FULL SYSTEM INSPECTION - AIR	245.00
Total 56-40-300 PROFESSIONAL SERVICES:					245.00
<b>56-40-410 UTILITIES</b>					
AIRPORT	CITY OF BENSON - UTILITIES	011819	01/18/2019	UTILITIES	147.83
AIRPORT	SULPHUR SPRINGS VALLEY EL	01162019	01/16/2019	Monthly Electric Bill	755.36
Total 56-40-410 UTILITIES:					903.19
<b>56-40-415 TELEPHONE</b>					
AIRPORT	CENTURYLINK	010119	01/01/2019	MONTHLY SERVICE	69.04
AIRPORT	DAKOTAPRO	12312018	01/14/2019	Dakotapro	158.00
Total 56-40-415 TELEPHONE:					227.04

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Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total AIRPORT:					<u>1,375.23</u>
Grand Totals:					<u><u>288,804.91</u></u>

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Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

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# City of Benson City Council Communication



Regular Meeting

February 11, 2019

To: Mayor and Council

Agenda Item # 2

From: Keith Spangler, Fire Chief

**Subject:**

Discussion and possible action regarding Resolution 4-2019 of the Mayor and Council of the City of Benson, Arizona, authorizing the Fire Chief to enter into a letter of appointment with the office of the State Fire Marshal

**Discussion:**

This is a house keeping item with the Arizona Department of Forestry and Fire Management (DFFM). The City currently has a Memorandum of Understanding (MOU) with the State Fire Marshal to conduct inspections of County, State and Federal Buildings. Basically, the buildings the State Fire Marshal has jurisdiction over. When the new department DFFM was formed they looked at all the agreements they had out. There were many agreements out that were not uniform. Also, the agreement should have been a Letter of Appointment not an MOU. This Letter of Appointment basically fixes this issue and all agencies that have an agreement with DFFM will have the same written agreement.

This Letter of Appointment will also allow the City of Benson to conduct plans review and inspect all buildings and locations the DFFM has jurisdiction of inside the Benson City Limits. This will allow the City to know what is being built or installed and make sure it is up to Code and City standards.

**Staff Recommendation:**

Council pleasure

## **RESOLUTION 4-2019**

### **A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, AUTHORIZING THE FIRE CHIEF TO ENTER INTO A LETTER OF APPOINTMENT WITH THE OFFICE OF STATE FIRE MARSHAL**

WHEREAS, the Office of State Fire Marshal (OSFM) is authorized by A.R.S. section 37-1382 to appoint certain persons to conduct certain activities within their area of jurisdiction; and

WHEREAS, the Fire Chief for the City of Benson is eligible for such an appointment; and

WHEREAS, it is believed that the interests of the City of Benson are best served by having the Fire Chief for the City of Benson accept the Letter of Appointment proposed by the OSFM and attached as "Exhibit A" hereto

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the Fire Chief is hereby authorized and directed to accept and execute the Letter of Appointment proposed by the OSFM and attached as "Exhibit A" hereto, and any other related documents necessary to complete that appointment.

PASSED AND ADOPTED by the Mayor and Council of the City of Benson, Arizona, this 11<sup>th</sup> day of February 2019.

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TONEY D. KING, SR., Mayor

ATTEST:

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VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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



Douglas A. Ducey  
Governor

## Office of the State Forester

### Arizona Department of Forestry and Fire Management



David Tenney  
Interim Director

December 7, 2018

#### RE: Letter of Appointment

Dear Partners in Fire Safety,

Over the past year, the Office of State Fire Marshal (OSFM) has been evaluating the Letter of Appointment (LOA) program. Through this evaluation, we have discovered several issues with the current program. The Office also had the opportunity to speak with several agencies across the State and it has become apparent that a modification to the program would be beneficial to increase participation in the LOA program and get more control to the local jurisdictions.

The primary issue that has been discovered are multiple versions of the LOA letters that have been provided over the past few years and some MOU's that do not appear to have been properly terminated. This change will allow OSFM to correct these issues as well as clean up some other verbiage in the LOA's that was not as clear as it could have been.

The other major area changed by this revision is the levels of authority. We are now offering a "Full LOA" and a "Limited LOA". The Full LOA is just as it sounds, the local authority will be appointed ALL State Jurisdiction within their borders. Under the Limited LOA, the State will retain jurisdiction on all State and County buildings as well as all public and charter schools; private schools will remain the State's jurisdiction in any community under 100,000 population. A second change to the program is we will no longer require quarterly reports to be submitted to our office. A Deputy Fire Marshal will conduct, at minimum, an annual on-site audit of your records.

To enact these changes the Department of Forestry and Fire Management, Office of the State Fire Marshal is hereby issuing the mandatory 60-day termination clause on all agreements with the State Fire Marshal's Office for code enforcement authority. Any jurisdiction wishing to continue, or obtain, a LOA for their jurisdiction is asked to complete the appropriate LOA application and return it to our office. To aid in this process all forms are available, on our website ([dffm.az.gov](http://dffm.az.gov)) in fillable PDF formatting and will accept electronic signatures; or these forms can be filled out and signed then returned to our office. Applications may be mailed to 1110 W Washington, Suite 100, Phoenix, AZ 85007 or emailed to [jbrant@dffm.az.gov](mailto:jbrant@dffm.az.gov). Please ensure all applications submitted are filled out in entirety and contain a map of your jurisdiction's boundaries; the map must contain enough detail to identify the jurisdictions boundary lines. Please also include a copy of your fee schedule.

Sincerely,

Josiah Brant  
Acting Assistant State Fire Marshal

Duty ♦ Respect ♦ Integrity



Douglas A. Ducey  
Governor

# Office of the State Forester

## Arizona Department of Forestry and Fire Management



Jeffery C. Whitney  
State Forester

### *Letter of Appointment of*

\_\_\_\_\_

Pursuant to Arizona Revised Statutes §37-1382(A)(2), the Office of the State Fire Marshal (OSFM) with the approval of the Director hereby appoints, \_\_\_\_\_ with

\_\_\_\_\_. (Name of appointee)

(Jurisdiction)

A.R.S. § 37-1382 is attached. It *must be reviewed* by the appointee, *signed in acknowledgement* and *returned* for an authorized OSFM signature and seal.

The duties of the OSFM now delegated to the appointee of this letter will include:

- The review of plans for construction, remodeling, alterations and additions (collectively referred to as “plans”) of State, County and Public School buildings and their grounds [A.R.S. § 37-1383 (B)] and the inspections performed in conjunction therewith.
- To conduct regularly scheduled fire safety inspections of all buildings to include public, charter and private schools, as well as the State, County buildings. [A.R.S. § 37-1383 (A)(7)&(A)(8)]
- To conduct Fire Safety Education classes on behalf of the OSFM.

The inspections must be conducted on behalf of the OSFM using the State Fire Code adopted by the State Fire Safety Committee.

Any costs incurred to implement this partnership shall be borne by the appointed agency. Fees may be collected for all fire prevention activities as permitted by A.R.S. § 37-1383(A)(3).

There are also limitations to this appointment and they are as follows: By accepting this appointment, the appointee agrees to, at minimum, annual onsite audits. Audits may be performed more frequently at the discretion of this Office. Audits will be scheduled prior to arrival, unless investigating complaints. This audit will include, but is not entirely limited to; lists of construction inspections, life safety inspections, complaints and public education classes performed. If it is discovered these activities are not being performed on a regular basis; this agreement may be subject to disciplinary action to include termination. Additionally, you must return a Map of your Jurisdiction showing its boundaries and a current fee schedule. Records retention should be for the period required by law for each type of inspection.

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Under this appointment, the partnering agency may appoint other Assistant Fire Inspectors, who meet the prescribed requirements, to act in the same capacity in the same jurisdiction. The names of these individuals and their qualifications per A.R.S. § 37-1382(C) must accompany this letter on the attached form. Both forms must be returned to the Office of the State Fire Marshal for approval. Upon that approval, the date this letter is signed by an authorized signer of the OSFM, this Letter of Appointment will go into effect and remain in effect until, such time as, it is terminated.

This appointment shall expire 5 years from the date signed. This appointment may be terminated immediately for due cause as outlined above, or, voluntary termination may be initiated by either party and will become effective sixty days after written notification is received.

If the named Assistant Fire Inspector, whom is appointed, no longer serves with the entity he or she represents, a notice must be given to the OSFM. A new Letter of Appointment may be issued to their replacement.

A copy of this agreement, signed by both parties, shall be retained by both offices.

***\*\*Note: Any changes regarding this appointment must be submitted in writing to the Office of the State Fire Marshal immediately for approval.***

\_\_\_\_\_  
Signature of Fire Chief, if not appointee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Appointee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized OSFM Signature  
Arizona State Fire Marshal's Office

\_\_\_\_\_  
Date

**Duty ♦ Respect ♦ Integrity**



Douglas A. Ducey  
Governor

# Office of the State Forester

Arizona Department of Forestry  
and Fire Management



Jeffery C. Whitney  
State Forester

## Primary Contact Information

Fire Department: \_\_\_\_\_

Mailing Address of Fire Department: \_\_\_\_\_

\_\_\_\_\_

Fire Chief: \_\_\_\_\_

Fire Chief Phone: \_\_\_\_\_

Fire Chief Email: \_\_\_\_\_

LOA Appointee: \_\_\_\_\_

LOA Email: \_\_\_\_\_

LOA Phone: \_\_\_\_\_

LOA Mailing Address (if different): \_\_\_\_\_

\_\_\_\_\_

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