CITY OF BENSON
CITY COUNCIL
APRIL 23, 2018 – 7:00 P.M.
REGULAR MEETING

A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
WILL BE HELD ON APRIL 23, 2018 AT 7:00 P.M.,
AT BENSON CITY HALL,
120 W. 6TH STREET, BENSON, ARIZONA

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Vicki L. Vivian, CMC, City Clerk

A G E N D A

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

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

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

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

PROCLAMATION:

A proclamation of the Mayor and Council naming May 3, 2018 as the "National Day of Prayer."

A proclamation of the Mayor and Council declaring May 5, 2018 as "Benson Poppy Day."

A proclamation of the Mayor and Council recognizing the week of May 6-12, 2018, as "Municipal Clerks Week."

PUBLIC HEARING: The City Council will hold a public hearing to receive comments from the public regarding a proposed annexation into the City of Benson of property located near Interstate 10, Mile Marker 303, southeasterly of the northernmost Interstate 10 right-of-way, Assessor's Tax Parcel 123-12-015A.

PUBLIC HEARING: The City Council will hold a public hearing to receive comments from the public regarding a proposed annexation into the City of Benson of property located near Interstate 10, Mile Marker 303, in section 8, Township 17 South, Range 20 East, Gila and Salt River Meridian, Cochise County, Arizona, Assessor's Tax Parcel 123-12-024.

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. **

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 December 28, 2017 Special Meeting *
   - 1b. Minutes of the February 26, 2018 Regular Meeting *
   - 1c. Minutes of the March 26, 2018 Regular Meeting *
   - 1d. Appointment of Joe Knoblock to the Public Safety Personnel Retirement Boards for the Fire Department and the Police Department *
   - 1e. Invoices processed for the period from March 17, 2018 through March 29, 2018 *
   - 1f. Invoices processed for the period from March 30, 2018 through April 12, 2018 *

2. Discussion and possible action regarding Resolution 11-2018 of the Mayor and Council of the City of Benson, Arizona, directing the City's Banking partners to recognize the signatures of said officers on electronic fund transfers, checks for deposit and/or withdrawal; and declaring an emergency with respect to this resolution – **Vicki Vivian, CMC, Interim City Manager/City Clerk** *

3. Recognition of the creators and participants of the "Brighten the Path – the New Face of Benson" event held on March 31, 2018 to clean up trash in Benson – **Vicki Vivian, Interim City Manager/City Clerk** *

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 20th of April, 2018

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 Statues §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.

PROCLAMATION

WHEREAS, The National Day of Prayer was created in 1952 by a joint resolution of Congress and is designated as the first Thursday of May each year; and

WHEREAS, The President of the United States has signed a Proclamation naming May 3, 2018 as the National Day of Prayer; and

WHEREAS, The Theme for 2018 is, ***Pray for America – UNITY****, based upon Ephesians 4:3 which challenges us to mobilize unified public prayer for America, "Making every effort to keep the unity of the Spirit through the bond of peace".*

NOW, THEREFORE, I, Toney D. King, Sr., Mayor of the City of Benson, Arizona, do hereby proclaim May 3, 2018 and hence forth every year on the first Thursday of May to be cause for public gathering to stand together in prayer for America. Prayer brings people together.

Prayer builds bridges between opposing persons and even political parties. Prayer brings Unity.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Benson, Arizona on this 23rd day of April, 2018.

TONEY D. KING, SR., Mayor

ATTEST:

VICKI L. VIVIAN, CMC, City Clerk

PROCLAMATION

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers;

WHEREAS, millions who have answered the call to arms have died on the field of battle;

WHEREAS, a nation at peace must be reminded of the price of war and the debt owed to those who have died in war;

WHEREAS, the red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower;

THEREFORE, I, TONEY D. KING, SR., Mayor of the City of Benson, Cochise County, Arizona, do hereby proclaim the 5th day of May, 2018, as

"BENSON POPPY DAY"

And ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Benson, Cochise County, Arizona, this 23rd day of April, 2018.

TONEY D. KING, SR., Mayor

ATTEST:

VICKI L. VIVIAN, CMC, City Clerk

PROCLAMATION

WHEREAS, The Office of the Municipal Clerk, a time honored and vital part of local government exits throughout the world, and

WHEREAS, The Office of the Municipal Clerk is the oldest among public servants, and

WHEREAS, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

WHEREAS, The Municipal Clerk serves as the information center on functions of local government and community.

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, province, county and international professional organizations.

WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE, I, TONEY D. KING, SR., Mayor of the City of Benson, Arizona, do recognize the week of May 6-12, 2018, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 23rd day of April, 2018

TONEY D. KING, SR., Mayor

ATTEST:

VICKI L. VIVIAN, CMC, City Clerk
City of Benson

LEGAL NOTICE

CITY OF BENSON
CITY COUNCIL
PUBLIC HEARING
APRIL 23, 2018 – 7:00 P.M.

THE CITY COUNCIL WILL HOLD A PUBLIC HEARING ON THE PROPOSED ANNEXATION INTO THE CITY OF BENSON OF PROPERTY LOCATED NEAR INTERSTATE 10, MILE MARKER 303, SOUTHEASTERLY OF THE NOTHERNMOST INTERSTATE 10 RIGHT-A-WAY, ASSESSOR'S TAX PARCEL 123-12-015A. THE PUBLIC HEARING WILL BE ON APRIL 23, 2010 AT 7:00 P.M. AT BENSON CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA.

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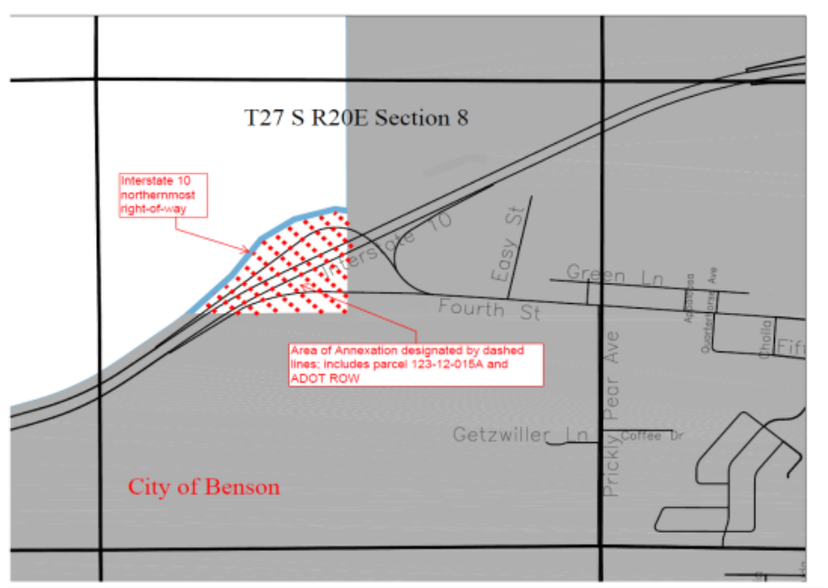
Vicki L. Vivian, City Clerk

The City of Benson's City Council will hold a Public Hearing on April 23, 2018 at 7:00 p.m. at the Benson City Council Chambers, 120 W. 6th Street, Benson, Arizona, 85602.

The purpose of this public hearing will be to receive comments from the public regarding a proposed annexation into the City of Benson of property located near Interstate 10, Mile Marker 303, southeasterly of the northernmost Interstate 10 right-of-way, Assessor's Tax Parcel 123-12-015A. More information, including a map of the area proposed to be annexed, can be found on the City's website at www.cityofbenson.com, under City Council, 2018 Agendas, Minutes and Public Notices.

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



Posted this 9th day of April, 2018
Published this 4th day of April, 2018
Published this 11th day of April, 2018

LEGAL NOTICE

CITY OF BENSON
CITY COUNCIL
PUBLIC HEARING
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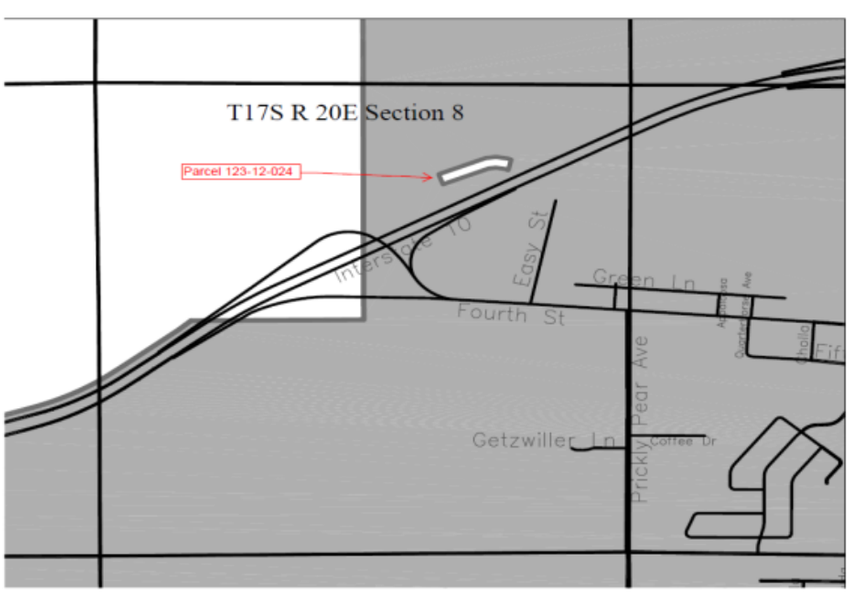

Posted this 9th day of April, 2018
Published this 4th day of April, 2018
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Meetings

Tuesday, April 24, 2018	– Community Watershed Alliance, 6:30 p.m., City Hall
Monday, May 7, 2018	– Planning and Zoning, 7:00 p.m., City Hall
Monday, May 14, 2018	– Council Meeting, 7:00 p.m., City Hall
Saturday, May 19, 2018	– Historic Preservation Commission, 9:00 a.m., City Hall
Tuesday, May 22, 2018	– Community Watershed Alliance, 6:30 p.m., City Hall

Events

Wednesday April 25, 2018	– Candidate Forum, 6:00 p.m., City Hall If you are interested in becoming a Councilmember, Please join us at the Potential City Council Candidate Forum. Every Voice Counts!
Saturday, May 12, 2018	– Benson City Grille, San Pedro Golf Course will be having a Mother's Day Wine Event from 5:00 p.m.- 7:00 p.m.
Friday, May 18, 2018	– Movie in the Park Featuring CoCo, Lion's Park Popcorn, Soda, and Water, Free while supplies last will start serving at 6:30 p.m. Movie will start at Dusk.
Friday, May 25, 2018	– City Pool Opens, For more information on the pool and Our other summer activities, go to www.cityofbenson.com
Monday, May 28, 2018	– Forget-Me-Not Pool Party. Kick off the Summer Swim Season with the City of Benson's Forget-me-Not Memorial Day Pool Party Monday, May 28, from 11:00 a.m. – 5:00 p.m., Join us for a fun day filled with music, prizes, and food! Free swimming is sponsored by the VFW Women's Auxiliary
Monday, May 28, 2018	– Memorial Day – **City Offices Closed**

For other events happening in Benson go to www.cityofbenson.com under "What to do Today"

City of Benson

MAY 2018

FOR MORE INFORMATION VISIT WWW.CITYOFBENSON.COM

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Planning & Zoning Meeting 7:00 p.m.	2	3	4	5
6	7	8	9	10	11	12
13	14 City Council Meeting 7:00 p.m.	15	16	17	18 Movie in the Park Featuring CoCo 6:30 p.m.	19 Historic Preservation Commission 9:00 a.m.
20	21	22 Community Watershed Alliance 6:30 p.m.	23	24	25 City Pool Opens 	26
27	Memorial Day - City Offices Closed 28 Forget-me-Not Pool Party 11 - 5 Free Admission Sponsored by: VFW Auxiliary	29	30	31		

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Consent Agenda Item # 1a

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

Subject:

Minutes of the December 28, 2017 Special Meeting

Discussion:

Attached are the minutes of the December 28, 2017 Special Meeting.

Staff Recommendation:

Council pleasure

THE SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD DECEMBER 28, 2017 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 7:07 p.m. with the Pledge of Allegiance.

ROLL CALL:

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

Mayor King stated both Councilmember Lambert and Councilmember McGoffin were ill.

PUBLIC HEARING:

Mayor King stated he would be limiting speakers' times as there were 18 people signed up to speak at the public hearing. City Clerk Vicki Vivian then stated the purpose of the public hearing will be the consideration of the application for formation of three (3) tax levying community facilities districts, adding the Council will hear comments from persons who object to the inclusion of their land in the district(s), to the formation of the districts or to the contents of the General Plan and from persons who may support the districts. Mayor King opened the public hearing at 7:09 p.m.

Tricia Gerrodette, Eagle Ridge Drive, Sierra Vista, stated it's been 3 long years and the end is in sight. Ms. Gerrodette then stated it looks to her like there are people in the audience ready to celebrate. Ms. Gerrodette then stated she sent her comments in earlier and she hopes the Council will consider them, adding she can't stress strongly enough how important she feels it would be for the Council to remain as the Board of Directors for the CFDs, noting it is within their powers and she feels it is important for the City going forward. Ms. Gerrodette then stated there are two additional pieces of information she would like in the record, adding the third-party property map in the May 24, 2016 development agreement identified some third-party properties to be added to 12,167 acres for Villages at Vigneto. Ms. Gerrodette then stated as there were no names identified on the properties, she thinks it's important the record show those, adding in the northwest corner are Larry Dempster's properties and the middle of the map shows D5 Investment properties, which was owned by the John Davis Family Trust, and in July, 2016, El Dorado Benson bought that property from the Davis family at the price of more than $1 million. Ms. Gerrodette then stated that information is available as public records, and she is concerned about having John Davis be on the Board if the Council chooses that route.

David DiPeso, San Pedro Ranch, Benson stated he supports the Villages at Vigneto and the districts, adding the economic importance can't be overstated and then encouraged the Council to approve the districts. Mr. DiPeso then stated there needs to be continuity on the District Boards and with Council seats coming up, the Council as the Board wouldn't give continuity to keep the project going. Mr. DiPeso then stated he wanted to urge the Council to approve the districts as applied for, moving the project forward.

Alain Hartman, Airport Road, Benson, stated he is very much in support of this project, adding he has watched it evolve over the last 3 years. Mr. Hartman then stated he believes the project is going to be viewed as one of the best conceived developments in terms of its environmental sensitivity, dark skies, protection, water usage, the overall design and the open areas it will have. Mr. Hartman then stated he thinks nationally, the project is going to be recognized as a tremendous project. Mr. Hartman then stated he agrees with Mr. DiPeso that the economic impact can't be overstated, adding over the years, he's seen a lot of people come into town and a lot of businesses leave. Mr. Hartman then stated the project is going to help not only the

general area, but he thinks there will be some historic preservation opportunities happen in the downtown area. Mr. Hartman then stated he was also asked by Mark Kartchner, who couldn't be here tonight, to express Mr. Kartchner's support of the project.

Vera Gates-Williams, Paseo San Luis, Sierra Vista, stated she was excited about being a part of this project and in seeing what it is going to be for not only Benson, but Cochise County. Ms. Gates-Williams then stated she works for the Hispanic Chamber and represents Santa Cruz County. Ms. Gates-Williams then stated the amount of the impact is spoken very highly of in the Tucson area by people who just moved here in the last couple of years and are excited about being part of the growth and the impact it will have on all of southeast Arizona. Ms. Gates-Williams then stated she is definitely for this project and is hoping the Council will vote yes on the districts.

Lorraine Whaley, Whaley Road, Benson, stated she is a native of Benson and she is strongly in support of the Villages at Vigneto. Ms. Whaley then asked the Council to consider the benefits of the Villages at Vigneto compared to the developer not proceeding with the project and just selling their land. Ms. Whaley stated with the Villages at Vigneto, the City has green building, site-built homes, sidewalks, paved roads, a recharged water system, City utilities, a golf-cart friendly community, an expansion of the hospital, more medical services, more visitors for businesses, increased money in the City budget, and jobs, jobs and more jobs. Ms. Whaley continued stating there would be economic development benefits, more activities for citizens, including children, increased help for organizations such as Meals on Wheels, Benson Food Bank, thrift stores, money for parks, children-friendly activities and more money for fire and police. Ms. Whaley then stated without the Villages at Vigneto, El Dorado could sell their land and per law, divide it into 40-acre parcels, which could be bought by people who could divide it 4 times into 5 parcels to the point that there could conceivably be 3,000 parcels with 3,000 straws into the water aquifer and 3,000 septic tanks, adding it would also mean dirt roads to deal with with lots of dust. Ms. Whaley then stated when property is divided like that, which is totally legal by Arizona Real Estate law, there is no subdivision, meaning no subdivision reports would be required and the City would have quite a mess as we have had wildcat subdivisions in our area. Ms. Whaley then stated she wanted to remind the Council there has been half of a trailer on Navajo in the J6 area for years, which is lovely. Ms. Whaley continued stating there would be no expansion of the Benson Hospital, no extra jobs and no extra money, adding she thinks 4 restaurants and a western wear business have closed recently. Mayor King informed Ms. Whaley she was out of time to speak. Ms. Whaley then thanked the Council.

Lupe Diaz, S. Post Road, Benson, stated he wanted to congratulate the Council, adding they have come this far with the project after 3 years of intense work and study with their noses to the grindstone and are now almost to the finish line. Mr. Diaz then stated he wanted to encourage the Council to finish, which would mean voting yes for the districts. Mr. Diaz then stated when it comes to the Board, he wanted to encourage the Council to use private individuals who know what's going on, adding if the Council serves as the Board, elections held every 2 years can change the face of the Board continually and it doesn't make sense to do that. Mr. Diaz then stated the Council is coming to the new year and they have the ability to be able to change everything for Cochise County and other counties that will be affected by this project. Mr. Diaz then stated he was excited and congratulated the Council for their hard work. Mr. Diaz then stated he wanted to encourage the Council to do the right thing.

Jimmy Harlan, S. Cedar Place, Benson, stated like other people, he was excited about the project, adding he owns a small business in Sierra Vista. Mr. Harlan then stated he has been watching the project over the last few years with great excitement, because there is going to be a great power curve effect in what happens here. Mr. Harlan then stated everyone knows that Ft. Huachuca is a very rich resource of personnel for the project, with people who are getting out of the military, adding the project will be a great shot in the arm for them. Mr. Harlan then stated Sierra Vista will definitely gain from this; then noted he owns some property in Benson as well and he is really looking forward to all the hard work the Council has put in on the project. Mr. Harlan then stated he wanted to encourage the Council to vote yes on the districts.

Kevin Oberg, Silver, Tucson, stated he was a member of Southeast Arizona Economic Development Group, and was here tonight to congratulate Council on how far they have taken this. Mr. Oberg then stated the Council put in the required intense amount of time to structure this in a way that will ensure this project's success. Mr. Oberg then stated the structure of the community facilities districts and how the Board is going to operate is critical, adding he knows the Council worked together and knows they are in a position tonight to pass it and make 2018 an extraordinarily successful year for the City of Benson.

Lynn Mattingly, E. Hunter Creed Court, Hereford, stated it has been a long haul to get to the point where the Council is. Mr. Mattingly then stated he and his wife moved to the Hereford area in 1986 and started a family and a company called Weatherguard Metal Construction, Inc., and they have been working in Benson and the surrounding areas for 30+ years. Mr. Mattingly then stated at the time they moved here and started their business, the Sierra Vista area was thriving, but it's not thriving now, adding Cochise County has been hurting a lot as well. Mr. Mattingly then stated his employees, numbered at 18 right now, would appreciate Council approval on all agenda items regarding the Villages at Vigneto, adding his employees appreciate getting a regular paycheck, getting their health insurance paid for, and their kids would appreciate employment opportunities without having to move elsewhere. Mr. Mattingly then stated he and his wife are getting close to retirement and he would appreciate the chance to live in a well-designed community, such as the Villages at Vigneto and the Council voting yes will go a long way toward helping all of this come to pass.

John Jennetto, Indian Wells, Tucson, stated his family has owned land in Benson since 1953. Mr. Jennetto then stated he wasn't sure he was going to be able to attend, so he sent the Council an email expressing his thoughts about the project and how they would like to see the community facilities districts managed. Mr. Jennetto then stated as an old attorney, he gets sensitive about liability issues and he looked at this issue from the standpoint of the districts being truly independent of the City Council management of this project. Mr. Jennetto then stated the Council is going to change over the many years it takes to develop this project and he thinks the districts are looking for continuity and should be totally independent of Council decisions in the event that a conflict of interest may arise over some issue relative to the project. Mr. Jennetto then stated he also wanted to commend the Council on their courage for the past votes they have taken in regard to this project. Mr. Jennetto then stated he has dealt with Mike Reinbold in the past and these people go above and beyond any expectations he's ever seen from developers to make something come to pass, adding he thinks the development will truly be a project that Benson can be proud of and the Council will be recognized. Mr. Jennetto then stated the development will be something that everyone can say they were part of it. Mr. Jennetto then stated he would like to close his remarks with a quote a family member shared with him that was attributed to John F. Kennedy, "Change is the law of life and those who look only to the past or present are certain to miss the future." Mr. Jennetto then stated Benson shouldn't miss the future, the future is now, adding everyone should look to the future and see Benson prosper.

Daniel Valle, Fry Boulevard, Sierra Vista stated he was the International Director of the Sierra Vista Hispanic Chamber of Commerce; an affiliate of the Tucson Hispanic Chamber. Mr. Valley then stated Benson is a city that falls within the Sierra Vista Hispanic Chamber's region and on behalf of Lea Márquez-Peterson, their President and CEO, he would like to inform the Council that they wholeheartedly support the Villages at Vigneto project. Mr. Valle then stated they believe it will be an economic boon for Benson and Cochise County, based on the following projections over 18 years provided by economicresearch.com and Dr. Robert Carreira. Mr. Valle then quoted the study, stating the economic contribution to the Cochise County economy will be $23.8 billion in economic output spending sales within Cochise County; $7.7 billion in house-flow earnings and will provide 16,355 jobs at the peak of the development. Mr. Valle then continued, stating the tax revenue to local governments will be $1.5 billion for all taxing districts, $557.6 million for the City of Benson, $295.3 million for Cochise County and $32.9 million for Cochise County municipalities other than Benson. Mr. Valle then stated others to benefit as well include the Benson and St. David School Districts, the San Pedro Valley Hospital, Cochise College and the Cochise County Joint Technical Education District. Mr. Valle then stated given these figures, it's possible that spin-off businesses will also be created or will move into Cochise County to support the project, therefore, they believe that

overall the Villages at Vigneto will be good for the economies of Benson, Cochise County and Arizona and he urged the Council to vote for this project.

George Scott, 4th Street, Benson, stated he was representing the Southeast Arizona Economic Development Group. Mr. Scott then stated he didn't know what else he could say, noting a lot of people said everything he wanted to say, but he did want to thank the Council and the Staff, including Mr. Stephens and the attorneys for the work they have put into this to help the Council come to a decision tonight. Mr. Scott then stated they believe all the items on the agenda regarding the El Dorado boards should be approved. Mr. Scott then stated this has come a long way and it's time to get the project started, adding he thinks it will get started early in the new year. Mr. Scott then stated again, he wanted to encourage the Council to vote yes on the agenda items for El Dorado Holdings.

Jim Broom, Ocotillo, Benson, stated he's been a resident or a business operator and owner for 37 years in Benson. Mr. Broom then stated everyone stole his thunder, so he was not going to waste time, but he wanted the Council to know he supports the Villages at Vigneto and he wanted to thank the Council for the work they've done.

Mike Foundy, Oak, Arlington, Virginia, stated he would probably get the award for coming the farthest, noting he was from Arlington, VA. Mr. Foundy then stated he actually started in Cochise County, adding he was born in Douglas and was raised in Bisbee. Mr. Foundy then stated he was one of Cochise County's major exports since the copper mines in Bisbee and the smelter in Douglas were closed, noting people who can't make a living here often leave. Mr. Foundy then stated he was eager to come back and he thinks the Council is making it possible and he really wanted to commend the work this Council and previous Councils have done. Mr. Foundy then stated this is the second meeting he's attended because he's been following the project and he is eager to potentially acquire a home here and return to his roots. Mr. Foundy then stated someone said something that was very important to him personally, because his father sold their ranch, which was about 20 sections, west of Bisbee. Mr. Foundy stated when the ranch was sold, there was no master plan, no developer like El Dorado and now it's exactly the way Loreen Whaley described it; a bunch of 40-acre parcels, dirt roads and it's a mess and it's ugly. Mr. Foundy stated Benson has done the right thing by working through these years since El Dorado bought the property and the City Council has done a great job, but the community facilities districts need to go forward. Mr. Foundy then stated he thinks it's critically important the districts be managed independently of the political process, because the last time he was at a Council meeting, there were a lot of different faces on the Council, adding next year, there will probably be new people on the Council. Mr. Foundy then stated the community improvement district project should be managed carefully by people who are here for the long run and the best thing the Council could do is assure that happens by appointing people who aren't going to be subject to the will of the people and the whims of opinion. Mr. Foundy then stated he thinks that within 10 years, people who don't like this project are going to say it's a great project and they love it. Mr. Foundy then stated eventually, everyone will support the project even if they originally opposed it, because they will come to think it's a great project. Mr. Foundy then stated these things have a way of building momentum and he thinks the Council has done an admirable job and has done the right thing, adding this project is not going to be like the wildcat development on his family's land west of Bisbee.

Mahlon MacKenzie, Mescal Road, Benson, stated he was a third-generation native and was currently representing the Chamber of Commerce. Mr. MacKenzie then stated for all the reasons that have been stated and those to come, they were strongly in favor of going forward and getting a good Board that will be consistent and getting this project up and running. Mr. MacKenzie urged the Council to vote in favor and thanked them for their time.

Jeff Cook, Huachuca Street, Benson, stated there are a lot of people here supporting the development and they made some emotional arguments, adding he especially appreciated Lorene Whaley, noting she spoke the most intelligently about the effects of this development. Mr. Cook then stated the only thing he wanted to address is whether this is going to be the Council doing due diligence or if the Council will fall prey to the political slogans of "give the developer anything they want, it will be good for Benson." Mr. Cook then

stated he brought a lot of documents including things from Stifel Nicolaus, the development agreement for the Villages, the 100-year water advocacy certificate, the final community master plan for the Villages, the hard copy of the application for the formation of the community facilities districts 1, 2 and 3 and Hilltop's supposed review of that, the hard copy of the application for the formation of the Villages revitalization districts 1-7 and the supposed review by Hilltop of that. Mr. Cook then stated the point he was trying to bring up is that this is an enormous amount of material and in order for the Council to do due diligence as elected representatives from the citizens of Benson, they need to be able to read these documents. Mr. Cook then stated in addition, there is a 192-page legal report from the Arizona Corporation Commission that talks about Mike Reinbold, the $60 million judgment against him that he thinks is referred to as financial fraud, adding he is not saying it was either way, but the Council needs to look into it for themselves. Mr. Cook then stated another part of that report refers to Mr. Reinbold for shareholder liability based on the milking of corporate assets, adding he wrote that down word for word, so if he was sued for repeating it, it would be a frivolous lawsuit. Mayor King notified Mr. Cook he was out of time to speak.

Jerry DeGrazia, Painted Quail Place, Tucson, stated he is on the Southeast Arizona Economic Development Group and is also a landowner with a company called San Pedro Partners, LLC. Mr. DeGrazia then compared the Council to a football team, stating the Council hasn't voted, they are 99 yards down the field and it's 4th and 1 yard, adding those 99 yards they made are composed of all the information just shown to the Council a few seconds ago. Mr. DeGrazia then stated the Council has done their due diligence, adding they have worked on this for 3 years. Mr. DeGrazia then stated he would like to pretend that he was the coach and was handing the Council the play, stating he would like them to all run across that goal line tonight and approve this once and for all so we can get this town and community going. Mr. DeGrazia then stated he's really looking forward to seeing that happen and he would love to have a bottle of vino from Vigneto to toast to it. Mr. DeGrazia then thanked the Council.

Donald Fenn, Benson, stated he would like to leave a few words with the Council tonight. Mr. Fenn then stated he was born and raised in the Benson area and he's been in business for construction and excavation for the last 50 years. Mr. Fenn stated he did the first groundbreaking in Mescal and J6, adding when he started J6, Mescal and J6 only had one ranch house each. Mr. Fenn then stated things then happened and that's what we want: continued progress. Mr. Fenn then stated he was in support of the development.

Mayor King stated there was no one else signed up to speak; then asked if anyone else present would like to speak, including Mr. Reinbold, noting he would like to give everyone a chance before closing the hearing. After receiving no responses, Mayor King closed the Public Hearing at 7:41 p.m.

EXECUTIVE SESSION: Pursuant to A.R.S. §38-431.03 (A)(3) and (4), discussion and consultation for legal advice with the public body's attorneys about the following matters all related to the proposed Villages at Vigneto Development: the Revitalization District Act at A.R.S. §§ 48-6801, *et seq.*; the Community Facility District Act at §§ 48-701, *et seq.*; the pending application to form Revitalization Districts; the pending Development Agreements; legal questions concerning the report by Hilltop Securities; and the pending application to form Community Facilities Districts.

Vice Mayor Konrad moved to enter into an executive session with the Mayor and Council, the City Manager, the City Attorneys, the Public Works Director, the Financial Advisor Mr. Givens and the City Clerk at 7:42 p.m. Mayor King asked if Vice Mayor Konrad wanted to include Mr. Ken Gukenberger, the community facilities district counsel, who was on the phone. Vice Mayor Konrad added Mr. Gukenberger to his motion. City Attorney Paul Loucks asked if Vice Mayor Konrad wanted to include the additional Financial Advisor, Ms. Gold with Vice Mayor Konrad stating that would be appropriate. Seconded by Councilmember Dempster. Motion passed Motion passed 5-0.

Council reconvened at 8:42 p.m.

NEW BUSINESS:

1. **Discussion and possible action regarding the renewal of a contract for an Airport Services Coordinator with David Thompson**

Public Works Director Brad Hamilton stated this contract has been in place for a year and is now up for renewal, adding Staff is recommending renewal of the contract as it is working out very well. Mr. Hamilton then stated there is an increase in the cost of the contract; however, it is still below the other nearest proposal the City received.

Councilmember Boyle moved to approve the renewal of the contract for an Airport Services Coordinator with David Thompson. Seconded by Vice Mayor Konrad. Motion passed 5-0.

2. **Discussion and possible action regarding Resolution 37-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of an Intergovernmental Agreement between the State of Arizona for the Department of Administration – General Accounting Office, and the City for hosting and publication of the City's financial data**

City Manager Bill Stephens stated the attached Interagency Agreement will renew the contract we currently have with the Arizona Department of Administration-General Accounting Office to provide hosting and publication of the City's financial data on the State of Arizona's official transparency website called Arizona OpenBooks (www.openbooks.az.gov) through December 31, 2025. Mr. Stephens then stated effective January 1, 2013, A.R.S.§ 41-725 required local governments to report all revenues and expenditures over $5,000 on a website free of charge to the public. Mr. Stephens then stated this website must present this information in an intuitive manner to the user and it must allow the user to search, aggregate, and download the information and it must contain the manner of payment, funding source, date and amount of payment, payee name, and applicable contract information. Mr. Stephens then stated the website would exclude sensitive and confidential information, such as individual tax payments, information subject to attorney-client confidentiality, or any other information designated confidential by law. Mr. Stephens then stated this information must be updated quarterly and the Finance Department has looked into different options for complying with this new requirement and the most efficient and cost-effective option is to host our information on the State's transparency website. Mr. Stephens then stated by using the State's transparency reporting website, we will avoid the time and costs associated with developing our own website and it is available to us now, adding we are currently using it. Mr. Stephens then stated the state is offering their website as an option to all cities, counties, and school districts, adding the GAO has a large number of participants. Mr. Stephens then stated though the contract reads the costs include an initial set-up fee of $2,000 in addition to the annual operating costs of $1,000 a year for 8 years, the City Clerk has confirmed the initial set-up fee was actually paid in 2013 and will not be charged again. Mr. Stephens then stated Staff is asking to have the motion include the stipulation to only pay the annual fee for operating costs, which is $1,000 a year for the next 8 years through December 31, 2025.

Councilmember Garner moved to approve Resolution 37-2017 only paying the annual costs as noted by the City Manager and not paying the initial set up fee. Seconded by Councilmember Boyle. Motion passed 5-0.

3. **Discussion and possible action regarding Resolution 38-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 1, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated this is the first of the next 7 resolutions of this type, noting they all read the same, but will be for different revitalization districts 1-7; agenda items 3 through 9. Mr. Stephens then stated in October 2017, El Dorado Benson applied to the City to form 7 special taxing districts over the Vigneto project, adding if formed, these districts, known by the statutes authorizing their formation as revitalization districts, would have the ability to levy special assessments and/or ad valorem taxes upon the

several lots in the subject property in order to pay the costs of (a) the formation and operation of the District, (b) the construction of infrastructure improvements to be financed, constructed and acquired by the District, and (c) the operation and maintenance of such infrastructure improvements. Mr. Stephens then stated before adopting a resolution approving the revitalization districts, City staff asks the Mayor and Council to approve new development agreements for each district, which deal essentially with three issues: establishing a requirement that the developer fund the district until it generates enough revenue through its assessments to sustain its operations; the requirement that the developer and the district indemnify the City from certain formation and administrative functions; and allow the District and the City to use each other's procurement functions through a cooperative purchasing arrangement with aim of increasing the buying power of the combined entities. Mr. Stephens then stated Staff had asked the Mayor to place an Executive Session on the agenda so that counsel could provide legal advice for any such questions the Mayor and Council had regarding these development agreements and the executive session was held. Mayor King then asked if there was any discussion. Vice Mayor Konrad then moved to approve Resolution 38-2017. Seconded by Councilmember Garner. Motion passed 5-0. City Attorney Paul Loucks stated he wanted to clarify that the Council was approving the amended versions that were sent to the Council earlier.

4. **Discussion and possible action regarding Resolution 39-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 2, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated the information was the same for this item. Mayor King asked Staff to clarify if anything changed as they went through these items. Vice Mayor Konrad asked City Attorney Paul Loucks to briefly address the amendments sent to the Council, so the public was aware of them. Mr. Loucks stated the amendments sent to the Council on Tuesday were: the cover page for the revitalization districts development agreements had an extra word in the district's name "Vigneto Community Revitalization District", noting the word "community" was removed; in the opening paragraph of the development agreement, part of a sentence in all caps used to read "this district development, and intergovernmental agreement" noting the comma was removed; the same page, in Section 1.1 of the proposed development agreement, there was a statutory reference to Title 46, which is the taxing statutes in Arizona, changed to reference Title 48, which is the special taxing districts statues; then in 7 places throughout the revitalization district development agreements, the agreement referred to the CFD act, for example in Section 1.6 and several places below, it was changed to say it was referring to the revitalization districts act. Vice Mayor Konrad stated he just wanted it to be clear that the Council was advised of these amendments prior to the meeting and he wanted to make sure everyone was aware what the amendments were. Vice Mayor Konrad then moved to approve Resolution 39-2017. Seconded by Councilmember Dempster. Motion passed 5-0.

5. **Discussion and possible action regarding Resolution 40-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 3, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated there was no change in the discussion. Vice Mayor Konrad moved to approve Resolution 40-2017. Seconded by Councilmember Boyle. Motion passed 5-0.

6. **Discussion and possible action regarding Resolution 41-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 4, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated again, there were no changes to the discussion. Councilmember Boyle moved to approve Resolution 41-2017. Seconded by Councilmember Garner. Motion passed 5-0.

7. **Discussion and possible action regarding Resolution 42-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 5, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated there were no changes to the discussion. Vice Mayor Konrad moved to approve Resolution 42-2017. Seconded by Councilmember Boyle. Motion passed 5-0.

8. **Discussion and possible action regarding Resolution 43-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 6, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated again, there were no changes to the discussion. Mayor King moved to approve Resolution 43-2017. Seconded by Councilmember Dempster. Motion passed 5-0.

9. **Discussion and possible action regarding Resolution 44-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Revitalization District No. 7, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated this item is the last of the revitalization district development agreements and there were no changes to the discussion. Councilmember Boyle moved to approve Resolution 44-2017. Seconded by Councilmember Garner. Motion passed 5-0.

10. **Discussion and possible action regarding Resolution 45-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 1 in the City of Benson, Arizona**

City Manager Bill Stephens stated as City Clerk just stated, these items are to form the revitalization districts. Mr. Stephens then stated in October 2017, El Dorado Benson applied to the City to form seven special taxing districts over the Vigneto project and if formed, these districts, known by the statutes authorizing their formation as revitalization districts, would have the ability to levy special assessments and/or ad valorem taxes upon the several lots in the subject property in order to pay the costs of (a) the formation and operation of the District, (b) the construction of infrastructure improvements to be financed, constructed and acquired by the District, and (c) the operation and maintenance of such infrastructure improvements. Mr. Stephens then stated the Mayor and Council have adopted policies regarding the information Staff has recommended to be reviewed prior to the adoption of a resolution forming the taxing districts. Mr. Stephens then stated this action on formation is only effective for properties located wholly within the City boundaries, and it is believed that all subject property meets that condition. Mr. Stephens then stated Staff has reviewed the statutory requirements for formation and the options about how formation would proceed if Mayor and Council approve this Resolution, e.g., whether an election is required, and Staff believes that the application complies with all statutory requirements. Mr. Stephens then stated Staff further believes that public necessity and convenience will be furthered through formation of the special taxing districts, as it will better allow growth to pay for itself. Mr. Stephens then stated the Council should note that the applicant also applied for the formation of overlapping community facilities districts, which the Council will get to after the 7 revitalization districts, a separate type of special taxing district. Mr. Stephens then stated from the respective applications, Staff believes that the districts are intended essentially to have overlapping taxation authority to allow the districts to better separate costs that are incurred for more localized improvements, e.g., a neighborhood improvement, while allowing flexibility to assess a greater number of district residents for improvements with broader purposes, such as community centers. Mr. Stephens then stated the ultimate amount of debt the districts can issue will depend on market conditions and the property values. Mr. Stephens then stated the Council had the executive session as set forth, adding this information will be the same for the next 7 items with regard to actually forming the revitalization districts 1-7.

Vice Mayor Konrad moved to approve Resolution 45-2017. Seconded by Councilmember Boyle. Mayor King asked if there was any discussion. Vice Mayor Konrad stated he believes this outlines why there are so many districts and why there are different kinds of districts, adding that has been asked by several people, but Mr. Stephens statement was clear on what the reasons were. Motion passed 5-0.

11. **Discussion and possible action regarding Resolution 46-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 2 in the City of Benson, Arizona**

City Manager Bill Stephens stated the information for this item was the same. Councilmember Boyle moved to approve Resolution 46-2017. Seconded by Councilmember Garner. Motion passed 5-0.

12. **Discussion and possible action regarding Resolution 47-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 3 in the City of Benson, Arizona**

City Manager Bill Stephens stated there was no change in the discussion for this item. Councilmember Garner moved to approve Resolution 47-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

13. **Discussion and possible action regarding Resolution 48-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 4 in the City of Benson, Arizona**

City Manager Bill Stephens stated there was no change to the discussion. Mayor King moved to approve Resolution 48-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

14. **Discussion and possible action regarding Resolution 49-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 5 in the City of Benson, Arizona**

City Manager Bill Stephens stated again, there was no change in the discussion. Vice Mayor Konrad moved to approve Resolution 50-2017. City Clerk Vicki Vivian stated the Council was addressing Resolution 49-2017. Vice Mayor Konrad corrected his motion to approve Resolution 49-2017. Seconded by Councilmember Dempster. Motion passed 5-0.

15. **Discussion and possible action regarding Resolution 50-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 6 in the City of Benson, Arizona**

City Manager Bill Stephens stated there were no changes to the discussion. Councilmember Boyle moved to approve Resolution 50-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

16. **Discussion and possible action regarding Resolution 51-2017 of the Mayor and Council of the City of Benson, Arizona, ordering and declaring formation of The Villages at Vigneto Revitalization District No. 7 in the City of Benson, Arizona**

City Manager Bill Stephens stated this item was the last revitalization district to be considered and there were no changes in the discussion. Vice Mayor Konrad moved to approve Resolution 51-2017. Seconded by Councilmember Boyle. Motion passed 5-0.

17. **Discussion and possible action regarding Resolution 52-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Community Facilities District**

No. 1, and El Dorado Benson relating to the development of The Villages at Vigneto

City Manager Bill Stephens stated this is the first of 3 of the development agreements for the community facilities districts. Mr. Stephens then stated in October 2017, El Dorado Benson applied to the City to form three special taxing districts over the Vigneto project and if formed, these districts, known by the statutes authorizing their formation as community facilities districts, would have the ability to levy special assessments and/or ad valorem taxes upon the several lots in the subject property in order to pay the costs of (a) the formation and operation of the District, (b) the construction of infrastructure improvements to be financed, constructed and acquired by the District, and (c) the operation and maintenance of such infrastructure improvements. Mr. Stephens then stated before adopting a resolution approving the community facilities districts, City Staff asks the Mayor and Council to approve new development agreements for each district. Mr. Stephens then stated the development agreements deal essentially with three issues: establishing a requirement that the developer fund the district until it generates enough revenue through its assessments to sustain its operations; the requirement that the developer and the district indemnify the City from certain formation and administrative functions; and allow the District and the City to use each other's procurement functions through a cooperative purchasing arrangement with aim of increasing the buying power of the combined entities.

Vice Mayor Konrad moved to approve Resolution 52-2017. Seconded by Councilmember Dempster. Motion passed 5-0.

18. **Discussion and possible action regarding Resolution 53-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Community Facilities District No. 2, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated there was no change to the discussion. City Attorney Paul Loucks stated the Council is addressing the amended versions of these three; both of the resolutions and the development agreements, noting the same types of corrections were made in these. Vice Mayor Konrad stated that is correct for his previous motion. Mayor King then moved to approve Resolution 53-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

19. **Discussion and possible action regarding Resolution 54-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing execution of a Development Agreement between the City of Benson, Arizona the Special Taxing District known as The Villages at Vigneto Community Facilities District No. 3, and El Dorado Benson relating to the development of The Villages at Vigneto**

City Manager Bill Stephens stated there was no change to the discussion. Councilmember Boyle moved to approve Resolution 54-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

20. **Discussion and possible action regarding Resolution 55-2017 of the Mayor and Council of the City of Benson, Arizona, declaring intent to form a Community Facilities District; ordering and declaring formation of The Tax Levying The Villages at Vigneto Community Facilities District No. 1 in the City of Benson, Arizona**

City Manager Bill Stephens stated this item is the action to form the community facilities district number 1 and two other district formations will be following. Mr. Stephens then stated in October 2017, El Dorado Benson applied to the City to form three special taxing districts over the Vigneto project and if formed, these districts, known by the statutes authorizing their formation as community facilities districts, would have the ability to levy special assessments and/or ad valorem taxes upon the several lots in the subject property in order to pay the costs of (a) the formation and operation of the District, (b) the construction of infrastructure improvements to be financed, constructed and acquired by the District, and (c) the operation and maintenance of such infrastructure improvements. Mr. Stephens then stated the Mayor and Council have adopted policies regarding the information Staff has recommended to be reviewed prior to the adoption of a

resolution forming the taxing districts. Mr. Stephens then stated this action on formation is only effective for properties located wholly within the City boundaries, and it is believed that all subject property meets that condition. Mr. Stephens then stated Staff has reviewed the statutory requirements for formation and the options about how formation would proceed if Mayor and Council approve this resolution, e.g., whether an election is required, and Staff believes that the application complies with all statutory requirements. Mr. Stephens then stated Staff further believes that public necessity and convenience will be furthered through formation of the special taxing districts, as it will better allow growth to pay for itself. Mr. Stephens then stated the Council should note that the applicant also applied for the formation of overlapping community facilities districts, a separate type of special taxing district. Mr. Stephens then stated from the respective applications, Staff believes that the districts are intended essentially to have overlapping taxation authority to allow the districts to better separate costs that are incurred for more localized improvements, such as a neighborhood improvement, while allowing flexibility to assess a greater number of district residents for improvements with broader purposes like community centers. Mr. Stephens then stated the ultimate amount of debt the districts can issue will depend on market conditions and the property values. Vice Mayor Konrad stated on the written Council communication, the first sentence of the 4th paragraph read revitalization districts instead of community facilities districts.

Councilmember Boyle moved to approve Resolution 55-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

21. **Discussion and possible action regarding Resolution 56-2017 of the Mayor and Council of the City of Benson, Arizona, declaring intent to form a Community Facilities District; ordering and declaring formation of The Tax Levying The Villages at Vigneto Community Facilities District No. 2 in the City of Benson, Arizona**

City Manager Bill Stephens stated there was no change to the discussion. Councilmember Garner moved to approve Resolution 56-2017. Seconded by Mayor King. Motion passed 5-0.

22. **Discussion and possible action regarding Resolution 57-2017 of the Mayor and Council of the City of Benson, Arizona, declaring intent to form a Community Facilities District; ordering and declaring formation of The Tax Levying The Villages at Vigneto Community Facilities District No. 3 in the City of Benson, Arizona**

City Manager Bill Stephens stated this is the last of the community facilities districts formation, and there was no change to the discussion. Vice Mayor Konrad moved to approve Resolution 57-2017. Seconded by Councilmember Dempster. Motion passed 5-0.

23. **Discussion and possible action to ratify the vote of Mayor and Council taken on December 11, 2017 to not refer the petitions for formation of special taxing districts to Stifel Nicolaus for review**

City Attorney Paul Loucks stated on December 11, 2017, Item 3 under New Business was noticed as follows: *Discussion and possible direction to staff regarding the City's use of Stifel, Nicolaus and Company, Inc. to review and advise the City on the special taxing district applications submitted by El Dorado Benson regarding the Vigneto Project.*

Mr. Loucks then stated after discussion on this item, the following motion was made: *I make a motion that the City Manager thank Stifel, Nicolaus and Company, Inc. for what they've done for us and say "no" to using them as a financial adviser on this agenda item and not use them on this development in the future.*

Mr. Loucks then stated the motion was seconded and approved by a majority of the City Council and following the meeting, various staff members in discussion with members of the community, were advised that there could be an open meetings law complaint lodged with the Attorney General over the form of the motion under the theory that it exceeded the action that was noticed on the agenda. Mr. Loucks then stated Arizona's Open Meetings law allows a public body to place a proposed ratification on an agenda within

thirty days of the original action, adding if the original action fell outside of an authorized action, ratification may be used to correct any oversight. Mr. Loucks then stated a motion to ratify could simply be stated as: I move to ratify the December 11, 2017 action of the Mayor and Council not to refer to Stifel Nicolaus the applications for formation of Special Taxing Districts regarding the Vigneto Project.

Vice Mayor Konrad moved to ratify the December 11, 2017 action of the Mayor and Council not to refer to Stifel Nicolaus the applications for formation of Special Taxing Districts regarding the Vigneto Project. Seconded by Mayor King. Motion passed 5-0.

ADJOURNMENT:

Councilmember Boyle moved to adjourn at 9:20 p.m. Seconded by Councilmember Dempster. Motion passed 5-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Consent Agenda Item # 1b

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

Subject:

Minutes of the February 26, 2018 Regular Meeting

Discussion:

Attached are the minutes of the February 26, 2018 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD FEBRUARY 26, 2018 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the Council to order at 7:05 p.m. and then welcomed the Boy Scouts Troop #406 and #420 who lead the Pledge of Allegiance. Mayor King then introduced Pastor Ron York of the Peace in the Valley Lutheran Church who offered the invocation.

ROLL CALL:

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

EMPLOYEE RECOGNITION:

The Mayor recognized Drayson Harris for 5 years of service with the City.

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Marchelle Keith, address not given, stated she was with the Benson Hospital and then spoke about a new Resource Council, the "BCRC" – Benson Community Resource Council. Ms. Keith stated the BCRC has over 25 agencies and resources to help loved ones and caregivers get an hour or two to themselves. Ms. Keith invited the Council and the public to come to the Benson Hospital to find out what the BCRC is all about.

CITY MANAGER REPORT:

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

Tuesday, February 27, 2018 – Community Watershed Alliance, 6:30 p.m., City Hall
Tuesday, March 6, 2018 – Planning & Zoning Meeting, 7:00 p.m., City Hall
Monday, March 12, 2018 – Council Meeting, 7:00 p.m., City Hall
Saturday, March 17, 2018 – Historic Preservation Commission, 9:00 a.m., City Hall

Wednesday, February 28, 2018 – Genealogy – Family History Workshop, 5:00 p.m. - 8:00 p.m.
"Roots" and How to find them! Free to the Public
LDS Meetinghouse 381 N. Pomerene Road, Benson
Questions 602-888-3685

Saturday, March 10, 2018 – Benson City Grille, San Pedro Golf Course
Will be having a Wine Tasting from 5:00 p.m.- 7:00 p.m.
Ranch Maria Vineyards - Benson

Saturday, March 17, 2018 – Benson City Grille, San Pedro Golf Course
Will be hosting a St. Patrick's Day dinner from 5:00 p.m.- 8:00 p.m.
Corned Beef and Cabbage

Ms. Vivian then stated for a full list of events, activities, locations and times, the public could view the City's website at www.cityofbenson.com

NEW BUSINESS:

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

1a. Minutes of the February 12, 2018 Regular Meeting
1b. Minutes of the February 5, 2018 Special Meeting
1c. Minutes of the November 27, 2017 Regular Meeting
1d. Minutes of the October 23, 2017 Worksession
1e. Minutes of the September 25, 2017 Regular Meeting
1f. Minutes of the September 25, 2017 Worksession
1g. Minutes of the June 12, 2017 Regular Meeting
1h. Minutes of the June 5, 2017 Special Meeting
1i Invoices processed for the period from February 5, 2018 through February 14, 2018

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

2. **Discussion and possible action to direct Staff to engage the Benson Future Business Leaders of Arizona (FBLA) for the benefit of the community and to further student education**

Interim City Manager Vicki Vivian stated this item is on the agenda at the request of Councilmember Dempster, who has served as a business advisor to the Future Business Leaders of Arizona (FBLA) in the past. Ms. Vivian then stated she reached out to the FBLA Sponsor Megan Moreno at the Benson High School who expressed interest in having the FBLA partner with the City for such opportunities and in being the liaison between the City and the FBLA. Ms. Vivian then stated Ms. Moreno also expressed interest in working with Ms. Lamb as an additional liaison/chaperone for the Youth Council, should it be approved. Ms. Vivian then stated she also contacted Mr. Micha Mortenson, the Superintendent of the Benson School District on Friday afternoon and she expects to receive a response that is supportive of this endeavor, adding she will notify the Council as soon as she receives a response.

After a brief discussion, Councilmember Dempster stated he would like to withdraw this item, which died for lack of a motion.

3. **Discussion and possible action regarding Resolution 5-2018 of the Mayor and Council of the City of Benson, Arizona, establishing a Youth Council and encouraging the participation of Benson and St. David High School Students**

Interim City Manager Vicki Vivian stated the City Council recently received a letter from Ms. Kaileigh Thompson requesting the creation of a Youth Council, adding Ms. Thompson feels a Youth Council would help the youth work closely with influential members of the community, gain leadership skills they could not get anywhere else, and understand the importance of working hard and being involved in their community. Ms. Vivian then stated in addition, Ms. Thompson feels it would provide the participating youth with volunteer opportunities that allow them to assist the City and learn how our City operates. Ms. Vivian then stated after the Council received Ms. Thompson's letter, several Councilmembers, including Mayor King, Vice Mayor Konrad and Councilmember Lambert contacted her about creating a Youth Council. Ms. Vivian then stated Councilmember Lambert championed this idea in 2011, but when she contacted the school at that time, the Administrator felt there would not be the needed participation due to the students being involved in many year-round activities. Ms. Vivian then stated when Councilmember Lambert received the letter, he contacted Ms. Linda Lamb, who offered to serve as a liaison for the Youth Council, adding Councilmember Lambert then had a meeting with Ms. Lamb and Ms. Thompson arranged to discuss the Youth Council in more detail. Ms. Vivian then stated she also communicated with Mr. Micha Mortenson, the Superintendent of the Benson School District and received a response that is supportive of the Youth Council. Ms. Vivian then stated the proposed resolution to create the Youth Council approves Ms. Thompson as the Chair and will allow her to work with City Staff and

School District personnel to formally establish the Youth Council and begin its operation. If approved, Staff will contact Ms. Thompson and the Council will be kept up-to-date on the progress and activity of the Youth Council.

Councilmember Lambert then opened the floor for discussion and stated Ms. Kaileigh Thompson is present for questions.

Mayor King asked Ms. Thompson why she feels she would like to start a Youth Council with Ms. Thompson stating she wants something to outlast her in her high school career and wants students to get involved in more than one club.

Vice Mayor Konrad asked if Ms. Thompson could give the Council a rundown on the process to create the Youth Council with Ms. Thompson stating there will be an application process for Benson High School, St. David High School, home schooled students and 8th graders who will be in High School next year, adding students will fill out the application and City Staff will choose members and officers. Vice Mayor Konrad asked about the timeline with Ms. Thompson stating she would like everyone appointed and to know what they're doing by the end of the summer. Councilmember Lambert stated it was put on the agenda now, so the Council can have it put together by the Legal of Arizona Cities & Towns Annual Conference.

Councilmember Garner stated until a couple weeks ago, he had never heard of a Youth Council and asked what Youth Councils do with Ms. Thompson stating the Youth Council is similar to a Student Council but is for the entire City and will do what their City will allow.

Councilmember Dempster asked how much money the Youth Council will need with Ms. Thompson stating she was not sure, but it wouldn't be very much. Councilmember Dempster asked if the expenditures could be a line item in the City's financials, then stated he was a little confused and asked if the school administration was fully aware of this and knew what it was. Councilmember Dempster then asked if the school supported it and was going to fund with Ms. Thompson stating Micha Mortenson approves of it, but the school will not be as involved as the City will and will not be funding it or be responsible for it, adding it will be up to the members of the Youth Council and the City.

Councilmember Dempster asked if the trips the Youth Council makes or the projects they will do be within the community, if they will come to Council meetings and what it is that the Youth Council will do with Ms. Thompson stating the Youth Council will do volunteer work for the City, they will be attending City meetings to learn how the City operates and to learn what the City Council does.

Mayor King stated the Youth Council will basically gain an outlook on what City government is all about and what happens in different areas of the City, adding they will learn about what each one of our jobs is all about and what the Council does.

Ms. Thompson said the Youth Council will be mimicking what the City Council does and will have officers and Councilmembers, adding they will learn through their own experience by following the Council. Mayor King asked Ms. Thompson if she was aware that some Council meetings could last until 10:00 p.m., adding he wants to make sure the students and their parents know with Ms. Thompson saying she is aware of that, and if students are willing to make the commitment to be on the Youth Council, they will have to make the commitment and stick by it.

Ms. Vivian stated that could be something addressed on the application process as well. Mayor king asked if the Youth Council could have an area by the dias to sit next to the City Council during the meetings with Ms. Vivian stating it was possible, if the Council chose to do so. Councilmember Boyle asked how the members would be elected and if it would be from campaigning or would be anyone who wants to volunteer with Ms. Thompson stating there will be an application process to go through. Ms. Thompson then stated the hope is that the City staff will appoint them, adding the students will have to apply and prove they are worth being part of the Youth Council. Councilmember Boyle asked if there will be a limit to how many people can participate with Ms. Thompson stating the details haven't been worked out yet, but she is hoping to pick 5-7 officers for an odd-number for voting and she was not sure how many members will be approved.

Councilmember Dempster stated he hopes the City gets a little bang for the buck and that the Youth Council won't mimic the City Council, but maybe be an improvement of it.

Vice Mayor Konrad asked if the Youth Council is being patterned off something that already exists and if there were other organizations or Youth Councils within the state to use as a prototype or if this is being created from the ground up with Ms. Thompson stating she got the idea from the Surprise Youth Council, adding she met one of their Youth Council members who said she loves the experience, that her City does something like that and how much of an impact the students can make. Ms. Thompson stated she is not exactly following Surprise because she wants to build from the ground up.

Councilmember Diaz recommended the Youth Council getting a copy of the United States Constitution and the Arizona Constitution.

Ms. Vivian stated another thing to remember is the Youth Council doesn't just shadow the City Council, they can take on their own projects, they can do youth outreach, they can do activities, they can do fundraisers and even travel to the state legislator. Ms. Vivian then stated she took a tour there and it was fascinating, adding there is a lot of things the Youth Council can do in the community.

Mayor King stated it really touches him to get the Youth Council started, adding he has always wanted the school to get involved and understand what the City Council does, noting a lot of people don't know what happens at the City. Mayor King then stated having young people coming in and seeing what happens is good, so they can spread the word. Mayor King then thanked Ms. Lamb for her willingness to take this on as well as everything else she already does.

Councilmember Lambert stated the Council had a couple questions on how the Youth Council was getting started but noted Ms. Thompson will be designing it her way as she will be the Chairman working hand-in-hand with Ms. Vivian, adding it will be a dual effort. Councilmember Lambert stated different cities and how their Youth Councils were started were looked at and Ms. Thompson agreed that the Town of Sahuarita is the one she would like to mold the Youth Council after. Councilmember Lambert then stated he wanted to commend Deputy City Clerk Denise Tapia for spending quite a bit of time on getting information on the Youth Council of Sahuarita and putting it together, so it could be presented to Ms. Lamb and Ms. Thompson.

Councilmember Lambert moved to approve the Resolution 5-2018. Seconded by Councilmember Diaz. Motion passed 7-0.

4. **Discussion and possible action regarding Resolution 6-2018 of the Mayor and Council of the City of Benson, Arizona, amending the Fiscal Year 2017-2018 Budget**

Interim City Manager Vicki Vivian stated the creation of a Benson Youth Council was not contemplated when the 2017-2018 Final Budget was approved by Council and to fund the Youth Council, the City Council would need to approve a General Fund budget transfer. Ms. Vivian then stated Staff is recommending funding in the Community Enrichment Fund for Economic Development be reduced by $3,500 and the Benson Youth Council under the City Council budget be reactivated and funded with $3,500. Ms. Vivian then stated any revenue the Youth Council earns will be submitted under the Administration Revenue Budget in the miscellaneous line item, adding this revenue, if any, will be tracked, allowing the revenue to be allocated to the Youth Council in the upcoming budget year.

Mayor King asked if this was something needed now or if it could wait until the new budget with Ms. Vivian stating the League Conference is in August and the City pays for the registrations in May, adding should the Youth Council do any fundraising, it would be in the current fiscal year. Ms. Vivian then stated some expenses in the current fiscal year may include having shirts made and different things like that.

Mayor King stated that explains why the Council needs to move the funding now instead of waiting until the new fiscal year

Vice Mayor Konrad asked what the requested amount was based on and how many would be attending the conference with Ms. Vivian stating she talked to the League and only 6 Youth Council member will be allowed to

attend the conference, along with two chaperones. Ms. Vivian then stated an estimate was received from Sahuarita and included a hotel the night before because the Youth Conference starts at 7:30 a.m., adding the Youth Council can be a part of the flag parade and a part of the procession. Ms. Vivian then stated the amount estimated for the conference is $1,500 and Staff is requesting an additional $2,000 be budgeted in case something comes up or the Youth Council wants to do something. Ms. Vivian then stated if the Youth Council brings an idea to the City Council and was approved, the expense would be charged to that line item. Ms. Vivian then stated the Council could reduce the amount of funding, noting it was up to the Council's pleasure.

Vice Mayor Konrad asked if there was a way to fund the Youth Council without manipulating the current budget with Ms. Vivian stating this amendment to the budget is how the Youth Council must be funded, since there is no line item that was allocated for a Youth Council in the current budget. Ms. Vivian then stated State law doesn't allow the Council to increase the budget, so funding would have to be moved from an allocated line item and transferred over. Ms. Vivian then stated the amendment does not have to be done by resolution, but it does need to be approved by the City Council. Ms. Vivian then stated there is $20,000 in the community enrichment fund that has not been spent, which is why she recommended taking it from there. Ms. Vivian then stated the City Council could also choose to reduce the carry forward amount projected at the end of the fiscal year but noted the community enrichment line seemed like the proper place to seek funding due to the Youth Council being something for the community.

Vice Mayor Konrad asked about delaying the funding request until the first meeting in May or just prior to making reservations for the League conference with Ms. Vivian stating the Council could wait to approve funding, but if the Youth Council held a carwash to raise revenue or wanted to buy shirts or have any other expense, it would have to wait until the Council approved the funding, but it could certainly be put it on a Council agenda at that time if the Council would like.

Vice Mayor Konrad stated he does like the idea of a Youth Council but does not like the idea of manipulating the budget at this stage in the game. Ms. Vivian stated a budget amendment doesn't happen often, but it has been done two other times in the past, adding she did speak to Pat Walker, the City's financial consultant, and Ms. Walker told her the Council doesn't really need a resolution, but the Council does need to take action on it, if they choose to amend the budget to fund the Youth Council at this time.

Councilmember Boyle asked if all the finances that would be spent by the Youth Council would be overlooked by City Staff with Ms. Vivian stating all financial aspects of the Youth Council would be monitored. Councilmember Boyle moved to approve the Resolution 6-2018. Seconded by Councilmember Lambert. Motion passed 5-2 with Vice Mayor Konrad and Councilmember Dempster voting nay.

5. **Discussion and possible action regarding Resolution 7-2018 of the Mayor and Council of the City of Benson, Arizona, approving the application by the Benson Historic Preservation Commission for a Certified Local Government Pass-through Grant administered by the Arizona State Historic Preservation Office for Assistance in Reviewing and Completing an Inventory of Structures on Fourth Street with the goal of Nomination to the National Historic Register**

Planning Technician/GIS Michelle Johnson addressed Council stating at the initiative of the City of Benson Historic Preservation Commission, an inventory of 52 structures along Fourth Street was conducted in 2014. Ms. Johnson then stated the inventory was drafted by a licensed architect, were partially grant funded and were submitted to the State Historic Preservation Office (SHPO) with the intent of evaluating the feasibility of creating a historic district for nomination to the Federal National Register. Ms. Johnson then stated an acceptable federal nomination package has never been submitted to SHPO and in the intervening years, at least one structure has been demolished and others have undergone minor changes. Ms. Johnson then stated though the City is mid-way through the fiscal year 2017 grant cycle, SHPO has grant funding available to continue the pursuit the formation of a historic district. The first phase will be to reevaluate some or all of the 2014 inventory forms and create the nomination strategy, that is, to begin to draft the story of who, how and why Benson's buildings are important and unique. The second phase, to be applied for in the next fiscal year grant cycle, is to create the final nomination package. Both phases will be performed by a licensed architect familiar with SHPO's requirements and having successful nominations in the past. Ms. Johnson then stated the grant application requires a Council resolution confirming support for the endeavor and that matching funds can be supplied, adding SHPO currently has $10,000.00 available to fund the first phase and the City of Benson must provide a match of only $1,500.00. Ms. Johnson then stated this will fund the first phase only; another grant application will be submitted to fund the

second phase.

Vice Mayor Konrad moved to approve Resolution 7-2018. Seconded by Councilmember Garner. Motion passed 4-3 with Councilmembers Boyle, Dempster and Diaz voting nay.

6. **Discussion and possible action regarding the safety and profitability of the Benson Municipal Airport to include direction to Staff to proceed with the AEPCO (Arizona Electric Power Cooperative) Revolving Loan Application with final application approval to come before Council in March, 2018**

Interim City Manager Vicki Vivian stated this item has been placed on the agenda at the request of Councilmember Dempster. Ms. Vivian then continued, stating there have been some discussions regarding both safety at the airport and making the airport profitable to include the City installing fuel tanks at the airport and the Airport Manager met with Mr. Geoff Oldfather to gather information on the Arizona Electric Power Cooperative, Inc., (AEPCO) Revolving Loan Program, which is a low-interest program made available to businesses located in the communities they serve, noting eligible entities include federal, state and local organizations, among others. Ms. Vivian then stated one of the goals of the program is to use the funding to foster economic development, adding loans are made in the amount of $3,000 to $300,000 depending on the nature of the project. Ms. Vivian then stated in order to qualify for the program funds, there are several requirements that are outlined in the application. Ms. Vivian then stated this item allows the Council to take action regarding the safety and profitability of the airport to include direction to Staff to proceed with the AEPCO (Arizona Electric Power Cooperative) Revolving Loan Application with the final application approval to come before Council in March, 2018.

Councilmember Dempster stated the loan would be for the tank fixed fuel facilities, which would be safer than what is in place now, adding it would be self-serve, so it would double or triple the fuel sales there and the City would gain more income. Councilmember Dempster then stated the loan at zero percent interest is only good a certain amount of time, so if the City starts the application now, the Council can still decide on the final approval later and can then decide on the approval of the facility.

Vice Mayor Konrad stated Mr. Brad Hamilton put a lot of work into this a couple of years ago, and asked Mr. Hamilton for information with Mr. Hamilton stating he did research on this subject in an effort to make the airport pay for itself, adding at the time, he was looking into trying to get the project approved through the FFA grant program, however a fuel farm is considered a money maker and there would be certain restrictions to have it funded with grant money. Mr. Hamilton then stated to do so, the airport air sight improvements must be already done, adding the FFA will not let the City put in tanks with grant funding until the fence and a couple of other project are done, which means the City is looking at least 3-4 years before tanks could be pursued with grant funding. Vice Mayor Konrad asked if the loan presented a more realistic way to get this done and to start bringing money into the airport with Mayor King asking if it would violate any FFA laws or jeopardize any future grants for the airport. Mr. Hamilton stated if the City funds the tanks, the only requirement is to have the project environmentally cleared just like anything else at the airport, then added the airport layout plan would have to be updated to show the facility. Mayor King asked about the cost with Mr. Hamilton stating the environmental clearance would cost approximately $5,000 and the updated airport layout plan would cost approximately $2,000. Mayor King asked about the cost of putting in tanks with Mr. Hamilton stating he believes it would be close to $200,000. Mayor King asked if this was something that would require going through procurement with Mr. Hamilton stating it all depends on if the City has a cooperative purchase agreement. Mr. Hamilton then stated there would be a lot more research that needs to be done. Mayor King stated he just wanted to make sure the City follows policy directly and doesn't break any rules. Councilmember Diaz stated he has concern will already subsidizing the airport.

Councilmember Boyle moved to direct Staff to proceed with the AEPCO (Arizona Electric Power Cooperative) Revolving Loan Application. Seconded by Councilmember Lambert. Motion passed 6-1 with Councilmember Diaz voting nay.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember Lambert moved to adjourn at 8:28 p.m. Seconded by Councilmember Boyle. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Consent Agenda Item # 1c

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

Subject:

Minutes of the March 26, 2018 Regular Meeting

Discussion:

Attached are the minutes of the March 26, 2018 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD MARCH 26, 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 7:03 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor Kirk Sorensen of the First Assembly of God church to offer the invocation.

ROLL CALL:

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

Mayor King stated Vice Mayor Konrad had a personal issue and was unable to attend the meeting and he was excused.

EMPLOYEE RECOGNITION: None

PROCLAMATION:

Mayor King read a proclamation declaring the month of April as "Fair Housing Month".

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Donald L. Buchanan, N. River Rd., St David, was there to talk about a safety concern. Mr. Buchanan stated his background is in manufacturing of hazards and explosive items and thirty years of his career were safety, adding there had been no fatalities while he was on the job. Mr. Buchanan then stated his safety concern is that City Hall has no exit door on the west side and that with all the gates locked, there is only one exit for City Hall. Mr. Buchanan then stated walking out in the yard with prevailing west winds is not a safe place to be in case there's a fire. Mr. Buchanan then stated he was told the door is holding up the building and that if the door is opened, the building will fall down, adding if the door is the only thing holding up the building, there should be barricades to keep the dog walkers and the little kids at the park away from the building. Mr. Buchanan stated its hogwash and he doesn't know who made that decision but if he was sitting on a Council seat, he would fire the guys that made that decision and he would make it stick in court. Mr. Buchanan stated if the City is going to barricade the door, the gates should be unlocked, adding there's only one exit and that is not enough if the room is full of people. Mr. Buchanan thanked the Council for listening.

Ms. Tricia Gerrodette, Eagle Ridge Drive, Sierra Vista, said she wanted to express her gratitude and thanks to Interim City Manager Vicki Vivian for an awesome packet, adding the packet is full of information about what the City is doing and Ms. Gerrodette has been looking for that for a couple of years. Ms. Gerrodette then stated she thinks it's wonderful and Ms. Vivian should be praised for her efforts, adding she appreciates being able to know what's going on.

Mayor King stated he wanted to respond to Mr. Buchanan's comment; then stated the safety concerns were brought to his attention and he wanted to let Mr. Buchannan know the safety concerns are not being overlooked, adding they will be addressed at a future Council meeting.

CITY MANAGER REPORT:

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

Tuesday, March 27, 2018	– Community Watershed Alliance, 6:30 p.m., City Hall
Tuesday, April 3, 2018	– Planning & Zoning Meeting, 7:00 p.m., City Hall Cancelled
Monday, April 9, 2018	– Council Meeting, 7:00 p.m., City Hall
Saturday, April 7, 2018	– Benson City Grille, San Pedro Golf Course will be hosting a Wine Tasting from 5:00 p.m.- 8:00 p.m. Zarpara Vineyards from Willcox, AZ
Saturday, April 7, 2018	– Opening Ceremonies for San Pedro Little League At Lion's Park 207 W. Pearl St. Benson, AZ

Ms. Vivian then stated for a full list of events, activities, locations and times, the public could view the City's website at www.cityofbenson.com

NEW BUSINESS:

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

1a. Minutes of the May 22, 2017 Regular Meeting
1b. Minutes of the March 12, 2018 Regular Meeting
1c. Invoices processed for the period from February 15, 2018 through March 1, 2018

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

2. **Discussion and possible action regarding Resolution 10-2018 of the Mayor and Council of the City of Benson, Arizona, authorizing the Transit Specialist to change the Fixed Route and Schedule and add the Flexed Deviated Route and Schedule**

Interim City Manager Vicki Vivian stated Staff is seeking approval and authorization from the City Council to change the Fixed route and schedule and add the Flexed Deviated Route and Schedule (i.e. BAT). There was also a public hearing for the grant application and the schedule changes. Ms. Vivian stated there were no comments at that time, adding Ms. Kathe Williams, Transit Specialist, is here to answer any questions the Council may have.

Councilmember Boyle asked if flexed meant it can change it if we needed. Ms. Williams stated it means that there's no fixed stops, adding the BAT picks people up at their house and delivers them to Wal-Mart or picks them up at Wal-Mart and takes them back to their houses, noting it is during fixed times and fixed areas, but not fixed stops. Mayor King stated he is excited that the BAT is going to be serving St. David again and thanked Ms. Williams for her work on this.

Councilmember Garner moved to approve Resolution 10-2018. Seconded by Councilmember Diaz. Motion passed 6-0.

3. **Discussion and possible direction to Staff regarding the "Brighten the Path – the New Face of Benson" event to be held on March 31, 2018 from 7:00 a.m. to noon to clean up trash in Benson**

Interim City Manager Vicki Vivian stated Mr. Elton Bowman and Ms. Pam Masters met with her a few weeks ago, proposing a beautification event they wanted to start, encouraging people to pick up litter in Benson whenever they are walking their dogs or even going for a walk. After referring them to Benson Clean &

Beautiful, they met with her again and asked if the City would be interested in supporting their effort by providing supplies, such as gloves and tools to pick up trash. Ms. Vivian stated with City beautification by cleaning up trash through a roll-off program being approved and put into the budget last year, she engaged the Public Works Director and had him purchase gloves, vests and trash grabbers for use during this event, adding these supplies will also be used in future cleaning events the City may host. Ms. Vivian then stated the Administration office contacted Wal-Mart and they will be supplying the trash bags and will be adding a sign to the City trash receptacles, so participants know where they can dispose of the bags they fill, adding another call was made to the City's contracted sanitation provider, Southwest Disposal, and they graciously offered to place 2 trash receptacles near Goodwill for use in that section of the City. Ms. Thompson, the Administrative Assistant also contacted the San Pedro Valley Chamber of Commerce and any business that would like to participate by allowing trash bags to be disposed of in their trash receptacle will be emailed a sign distinguishing it for use during the event. Ms. Vivian then stated Mr. Elton Bowman and Ms. Pam Masters have requested additional support of the event by providing food for the participants, who will be identified by bracelets (provided by Mr. Elton Bowman and Ms. Pam Masters) they will be given at the start of the event, adding they believe they will have approximately 30 participants. Ms. Vivian then stated for anyone who would like to participate, the event will take place on Saturday, March 31 from 7:00 a.m. to noon, they will be meeting in Lions Park and will be given instructions at that time.

Mayor King stated he had the pleasure of meeting with Mr. Bowman and Ms. Masters and thinks it's going to be a an exciting project. Ms. Vivian stated they will focus on public streets and not go into private property or areas that are fenced and will not be picking up hazardous material or anything heavy. Ms. Vivian then stated Mr. Bowman and Ms. Masters hope this becomes a popular event and their hope is to try to do this every spring and every fall.

Councilmember Boyle asked if Mr. Bowman and Ms. Masters came up with this idea on their own and if they were representing anyone one but themselves with Ms. Vivian stating this is completely their own idea.

Mayor King approved to spend up to $100 to purchase food for the participants. Seconded by Councilmember Dempster. Motion passed 6-0.

4. **Update regarding the Council direction to Staff to proceed with the AEPCO (Arizona Electric Power Cooperative) Revolving Loan Application with final application approval to come before Council in March, 2018**

Interim City Manager Vicki Vivian stated at the February 26, Council meeting, Staff was instructed to proceed with the AEPCO revolving loan application for the possible purchase and installation of fuel tanks at the Benson Municipal Airport. Ms. Vivian then stated the City was notified that Mr. Oldfather, who administers the program was busy for the next few weeks, and that Mr. George Scott would be assisting the City through the process. Ms. Vivian then stated, in addition, Pat Walker, the City's financial consultant, has been working on gathering the necessary financial information for the packet. Ms. Vivian then stated Staff also met with the City's airport consultant who provided additional information on fuel tanks and referred Staff to Mr. Paul Sundby, of American Environmental Aviation, who has provided specs and has constructed almost 1,000 fuel farms. Ms. Vivian then stated Mr. Sundby is also a member of the NFPA 407 Technical Committee. Ms. Vivian then stated she contacted Mr. Sundby and requested specs to be written up so Staff could have the information needed on the different types of tanks and equipment and when the specs are received, the Public Works Director/Airport Manager will be able to contact different suppliers to gather estimates on the equipment and installation costs. Ms. Vivian then stated in conversations to update Mr. Oldfather and Mr. Scott, they suggested that as soon as the financial information is gathered, an application should be completed to request the full $300,000, and that the application can be amended to a lower amount once the City receives the specs and ensuing estimates. Ms. Vivian then stated since this item was slated to be brought back to Council in March, she wanted to give an update, but no action is required at this time.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

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

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Consent Agenda Item # 1d

From: Keith Spangler, Fire Chief
Paul Moncada, Chief of Police

Subject:

Appointment of Joe Knoblock to the Local Public Safety Personnel Retirement Boards for the Fire and Police Departments

Discussion:

The City of Benson entered into a Joinder Agreement with the Arizona Public Safety Personnel Retirement System. The laws governing the retirement system state that if a City has both the Police Department and the Fire Department in the retirement system then the Chairman and the Citizen members shall be the same.

The rules of the system require that the Chairman be the Mayor of the City or his designee. Then there are (2) two citizens at large and (2) two members of the board elected by the department members. Mr. Gerald Hoskinson served on this board almost 14 years; from July 19, 2004 until his recent passing on January 29, 2018. In filling the now vacant position, Mr. Joe Knoblock has expressed his interest in being appointed to the boards.

The Boards would then be as follows:

Chairman	Mayor	Term Expires 07-01-2020
Citizen Member	Joe Knoblock	Term Expires 07-01-2020
Citizen Member	Steven Butler	Term Expires 07-01-2020

Fire Department:

Member / Secretary	Keith Spangler	Term Expires 07-01-2020
Member	Fire Department Personnel	

Police Department:

Secretary	Floyd Graf (non-voting member)	Term Expires 07-01-2020
Member	Gary Douglas	Term Expires 07-01-2018
Member	Molly Ingram	Term Expires 07-01-2018

Staff Recommendation:

Appointment of Joe Knoblock to the Local Public Safety Personnel Retirement Boards for the Fire and Police Departments

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Consent Agenda Item # 1e

From: Seth Judd, Accounting Specialist

Subject:

Invoices processed for the period from March 17, 2018 through March 29, 2018

Discussion:

Arizona State Retirement	Bi-weekly retirement contribution	23,077.82
Kutak Rock LLP	Attorney Fees	37,587.89
Pavex Corporation	Airport Road Paving	212,886.90
Shell Energy	Monthly Natural Gas Purchase	37,841.27

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from March 17, 2018 through March 29, 2018. The total of the invoices is $311,393.88.

Staff Recommendation:

Approval of invoices processed for the period from March 17, 2018 through March 29, 2018

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
03/18	03/26/2018	5076	3078	SHELL ENERGY NORTH AMERICA	37,841.27	M
03/18	03/23/2018	7439	1690	AZ DEPT OF REVENUE - SALES TAX	15,393.50	M
03/18	03/23/2018	7440	5495	NATIONWIDE RETIREMENT SOLUTION	570.00	M
03/18	03/26/2018	7441	1430	AZ PUBLIC SAFETY RETIREMENT	1,618.36	M
03/18	03/23/2018	7442	1490	AZ STATE RETIREMENT ACC REC	23,077.82	M
03/18	03/23/2018	7446	5496	NATIONWIDE RETIREMENT SOLUTIONS	300.00	M
03/18	03/22/2018	51373	2749	CITY OF BENSON	150.00	
03/18	03/22/2018	51374	3593	ELISIA RODRIGUEZ	294.27	
03/18	03/22/2018	51375	4124	GUADALUPE VARELA JR	12.00	
03/18	03/22/2018	51376	4643	JOSE RONQUILLO	12.00	
03/18	03/22/2018	51377	6281	ROLANDO CARRILLO	12.00	
03/18	03/23/2018	51383	3596	ELITE SALES & SERVICE	114.29	
03/18	03/23/2018	51384	3983	GEORGE'S AUTOMOTIVE	863.19	
03/18	03/23/2018	51385	5161	JOHNSON MARK LLC	53.36	
03/18	03/23/2018	51386	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81	
03/18	03/23/2018	51387	5927	PIONEER CREDIT RECOVERY INC	100.36	
03/18	03/23/2018	51388	2791	SUPPORT PAYMENT CLEARINGHOUSE	330.38	
03/18	03/23/2018	51389	1097	AHREN RENTALS	828.84	
03/18	03/23/2018	51390	1116	ALL CREATURES VETERINARY SERVICE	883.87	
03/18	03/23/2018	51391	2290	BORDER TRAFFIC SAFETY	665.24	
03/18	03/23/2018	51392	2751	CITY OF BENSON - SALES TAX	8,863.75	
03/18	03/23/2018	51393	2923	COCHISE LOCK & SAFE, INC	75.00	
03/18	03/26/2018	51394	2340	BRANDON GUILLIAMS	338.25	
03/18	03/26/2018	51395	2337	BRENDA SMITH	320.00	
03/18	03/26/2018	51396	12051	BUTTERFIELD PLAZA	145.21	
03/18	03/26/2018	51397	2750	CITY OF BENSON - UTILITIES	2,986.42	
03/18	03/26/2018	51398	3119	COX COMMUNICATIONS	510.41	
03/18	03/26/2018	51399	3190	DAKOTAPRO	316.00	
03/18	03/26/2018	51400	3490	EAGLE PLUMBING	140.00	
03/18	03/26/2018	51401	3704	FARMER BROTHERS COFFEE	271.98	
03/18	03/26/2018	51402	3979	GEORGE HARO	197.16	
03/18	03/26/2018	51403	4765	KELLI JETER	80.24	
03/18	03/26/2018	51404	4817	LANGUAGE LINE SERVICES	19.81	
03/18	03/26/2018	51405	5989	LEGALSHIELD	112.60	
03/18	03/26/2018	51406	4954	LN CURTIS & SONS	80.65	
03/18	03/26/2018	51407	12053	MARCUS A HINTON	53.07	
03/18	03/26/2018	51408	5212	MCI COMM SERVICE	33.92	
03/18	03/26/2018	51409	5224	MERIT FOODS OF ARIZONA	1,581.02	
03/18	03/26/2018	51410	5645	OFFICE DEPOT, INC	144.84	
03/18	03/26/2018	51411	6119	R&R PRODUCTS INC	595.84	
03/18	03/26/2018	51412	6180	RECORDED BOOKS, LLC	74.98	
03/18	03/26/2018	51413	6480	SAN PEDRO VALLEY NEWS	972.50	
03/18	03/26/2018	51414	6570	SHANNON'S AUTO PARTS	697.33	
03/18	03/26/2018	51415	7040	TEXAS CANYON ROCK & SAND, INC.	711.97	
03/18	03/26/2018	51416	7250	TIMS WRECKER & ROAD SERVICE	45.00	
03/18	03/26/2018	51417	7279	TRANSWORLD NETWORK CORP	223.72	
03/18	03/26/2018	51418	12052	URSULA HARP	65.70	
03/18	03/26/2018	51419	7402	US FOODS	964.34	
03/18	03/26/2018	51420	7667	VERIZON WIRELESS	2,609.68	
03/18	03/29/2018	51421	1216	AMERIPRIDE SERVICES INC	50.93	
03/18	03/29/2018	51422	1231	ANGELO J FRATTAROLE	877.36	
03/18	03/29/2018	51423	1405	ARIZONA LIBRARY ASSOCIATION	110.00	
03/18	03/29/2018	51424	1779	AZ DEPT OF PUBLIC SAFETY	140.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/18	03/29/2018	51425	1350	AZ FIRE CHIEFS ASSOCIATION	75.00
03/18	03/29/2018	51426	2075	BENSON NAPA	1,320.67
03/18	03/29/2018	51427	2599	CENTURYLINK	49.98
03/18	03/29/2018	51428	2739	CINTAS CORP. LOC. 445	290.52
03/18	03/29/2018	51429	3137	CROP PRODUCTION SERVICES INC	34.24
03/18	03/29/2018	51430	2730	DAVID STEVENS	10.50
03/18	03/29/2018	51431	3421	DIRECTV	207.48
03/18	03/29/2018	51432	3648	ESG CORP	4,112.75
03/18	03/29/2018	51433	3677	EXECUTECH	1,233.34
03/18	03/29/2018	51434	4111	GREATAMERICA FINANCIAL SVCS.	300.77
03/18	03/29/2018	51435	4656	JUNIOR LIBRARY GUILD	1,348.20
03/18	03/29/2018	51436	4765	KELLI JETER	37.85
03/18	03/29/2018	51437	4810	KUTAK ROCK LLP	37,587.89
03/18	03/29/2018	51438	4907	LEGEND TECHNICAL SERVICES	96.00
03/18	03/29/2018	51439	4954	LN CURTIS & SONS	376.84
03/18	03/29/2018	51440	5265	MESCAL HEATING AND	1,309.50
03/18	03/29/2018	51441	5645	OFFICE DEPOT, INC	272.70
03/18	03/29/2018	51442	5776	PAVEX CORPORATION	212,886.90
03/18	03/29/2018	51443	6075	PURCHASE POWER	500.00
03/18	03/29/2018	51444	6480	SAN PEDRO VALLEY NEWS	686.10
03/18	03/29/2018	51445	6564	SENERGY PETROLEUM	5,425.96
03/18	03/29/2018	51446	6936	STIFEL, NICOLAUS & COMPANY INC	10,500.00
03/18	03/29/2018	51447	7040	TEXAS CANYON ROCK & SAND, INC.	736.51
03/18	03/29/2018	51448	7275	TMCONE MEDICAL GROUP	90.00
03/18	03/29/2018	51449	7536	USA BLUEBOOK	3,992.65
03/18	03/29/2018	51450	7667	VERIZON WIRELESS	400.10
Grand Totals:					391,482.69

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

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

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND					
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	031618	03/23/2018	RETIREMENT CONTRIBUTION	23,077.82
GENERAL FUND	NATIONWIDE RETIREMENT SO	031618	03/22/2018	DEFERRED COMPENSATION	300.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	031618	03/23/2018	DEFERRED COMPENSATION	570.00
Total 10-22250 RETIREMENT PAYABLE:					23,947.82
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	PS18-104954	03/23/2018	F.D. RETIREMENT - 3/2-3/9/18	809.18
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	PS18-104955	03/23/2018	F.D. RETIREMENT - 3/16-3/23/18	809.18
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					1,618.36
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	JOHNSON MARK LLC	031618	03/23/2018	GARNISHMENT	53.36
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-031618	03/23/2018	#340002729	69.81
GENERAL FUND	PIONEER CREDIT RECOVERY I	031618	03/23/2018	GARNISHMENT	100.36
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-031618	03/22/2018	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-031618	03/23/2018	0001716217-00	140.77
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-031618	03/23/2018	#000508942900	136.68
Total 10-22265 GARNISHMENTS PAYABLE:					553.91
10-22293 PRE-PAID LEGAL SERVICES					
GENERAL FUND	LEGALSHIELD	030518	03/05/2018	PRE-PAID LEGAL SERVICE	112.60
Total 10-22293 PRE-PAID LEGAL SERVICES:					112.60
10-41-310 PROFESSIONAL SERVICES - HR					
GENERAL FUND	COCHISE LOCK & SAFE, INC	115139	03/19/2018	FILING CABINET LOCK REPAIR	75.00
Total 10-41-310 PROFESSIONAL SERVICES - HR:					75.00
10-41-330 IT SERVICES					
GENERAL FUND	EXECUTECH	47535	02/28/2018	EXCHANGE HOSTING	1,233.34
Total 10-41-330 IT SERVICES:					1,233.34
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	559.97
Total 10-41-410 UTILITIES:					559.97
10-41-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	95.12
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	44.89-
Total 10-41-415 TELEPHONE:					50.23
10-41-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	BUSINESS DIRECTORY	217.37

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-41-540 PUBLIC NOTICES, ADVERTISING:					217.37
10-41-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	112820302001	03/05/2018	OFFICE SUPPIES	58.95
Total 10-41-610 OFFICE SUPPLIES:					58.95
10-41-620 POSTAGE & SHIPPING					
GENERAL FUND	PURCHASE POWER	031918	03/19/2018	POSTAGE	500.00
Total 10-41-620 POSTAGE & SHIPPING:					500.00
10-41-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	BENSON NAPA	022818	02/28/2018	PARTS	82.73
Total 10-41-670 VEHICLE REPAIR & MAINT:					82.73
10-43-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-43-230 EMPLOYEE INSURANCE:					195.85
10-43-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	HELP WANTED AD	79.70
Total 10-43-540 PUBLIC NOTICES, ADVERTISING:					79.70
10-45-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-45-230 EMPLOYEE INSURANCE:					195.85
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	LANGUAGE LINE SERVICES	4267868	02/28/2018	INTERPRETATION	19.81
Total 10-45-300 PROFESSIONAL SERVICES:					19.81
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	241.56
GENERAL FUND	TRANSWORLD NETWORK COR	14298846-034	03/10/2018	INTERNET SVC	54.93
Total 10-45-410 UTILITIES:					296.49
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	VERIZON WIRELESS	9803419265	03/12/2018	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	LAP TOPS	200.30
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	87.23
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	785.68
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	107.56
Total 10-45-415 TELECOMMUNICATIONS:					1,580.87
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	ALL CREATURES VETERINARY	150351	02/20/2018	FELINE SPAY X2, 7 RABIES, DE WORMER	207.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	ALL CREATURES VETERINARY	150472	02/28/2018	CANINE NEUTER X2, RABIES	145.00
GENERAL FUND	ALL CREATURES VETERINARY	150476	02/28/2018	CANINE SPAY X 2, RABIES, MEDS	230.00
GENERAL FUND	ALL CREATURES VETERINARY	150567	03/06/2018	CANIINE X 2, RABIES, MEDICAL	101.87
GENERAL FUND	ALL CREATURES VETERINARY	150581	03/07/2018	MEDICAL TREATMENT, 2 FELINE NEUTER, S	200.00
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					883.87
10-45-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	113825973001	03/07/2018	OFFICE SUPPIES	71.51
Total 10-45-610 OFFICE SUPPLIES:					71.51
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	022818	02/28/2018	PARTS	266.67
GENERAL FUND	GEORGE'S AUTOMOTIVE	42193	03/06/2018	#9 - LUBE	64.17
GENERAL FUND	GEORGE'S AUTOMOTIVE	42236	03/13/2018	#20 - COOLING FAN ASSY, MISC REPAIRS	635.26
GENERAL FUND	GEORGE'S AUTOMOTIVE	42237	03/13/2018	#5 - TIRE MOUNT & BALANCE	84.76
GENERAL FUND	GEORGE'S AUTOMOTIVE	42251	03/14/2018	#31 - TIRE MOUNT & BALANCE	54.00
Total 10-45-670 VEHICLE REPAIRS & MAINT:					1,104.86
10-46-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-46-230 EMPLOYEE INSURANCE:					195.85
10-46-300 PROFESSIONAL SERVICES					
GENERAL FUND	AZ DEPT OF PUBLIC SAFETY	808253	03/26/2018	FINGERPRINT FEES	140.00
Total 10-46-300 PROFESSIONAL SERVICES:					140.00
10-46-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	241.56
Total 10-46-410 UTILITIES:					241.56
10-46-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	030618	03/06/2018	TELEPHONE	30.94
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	359.04
Total 10-46-415 TELEPHONE:					389.98
10-46-430 EQUIP REPAIRS & MAINT					
GENERAL FUND	LN CURTIS & SONS	166475	03/07/2018	ROPE	80.65
Total 10-46-430 EQUIP REPAIRS & MAINT:					80.65
10-46-590 DUES & LICENSES					
GENERAL FUND	AZ FIRE CHIEFS ASSOCIATION	300002619	12/05/2017	MEMBERSHIP DUES	75.00
Total 10-46-590 DUES & LICENSES:					75.00
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	LN CURTIS & SONS	INV166981	03/08/2018	PARTS	376.84

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-46-640 OPERATING SUPPLIES:					376.84
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	022818	02/28/2018	PARTS	10.62
Total 10-46-670 VEHICLE REPAIRS & MAINT:					10.62
10-49-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-49-230 EMPLOYEE INSURANCE:					195.85
10-49-300 PROFESSIONAL SERVICES					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	DISPLAY AD	40.11
Total 10-49-300 PROFESSIONAL SERVICES:					40.11
10-49-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	466.12
Total 10-49-410 UTILITIES:					466.12
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	MESCAL HEATING AND	C5046	03/08/2018	BLOWER MOTOR	970.62
GENERAL FUND	MESCAL HEATING AND	C5047	03/08/2018	REPLACE GAS VALVE	338.88
Total 10-49-430 REPAIRS & MAINTENANCE:					1,309.50
10-49-590 DUES & LICENSES					
GENERAL FUND	ARIZONA LIBRARY ASSOCIATI	300002137	03/26/2018	MEMBERSHIP DUES	110.00
Total 10-49-590 DUES & LICENSES:					110.00
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	KELLI JETER	032018	03/20/2018	REIMBURSE SUPPLIES	37.85
Total 10-49-640 OPERATING SUPPLIES:					37.85
10-49-696 BOOKS					
GENERAL FUND	JUNIOR LIBRARY GUILD	405425	03/26/2018	BOOKS	1,348.20
GENERAL FUND	KELLI JETER	032318	03/23/2018	REIMBURSE SUPPLIES	80.24
GENERAL FUND	RECORDED BOOKS, LLC	75751881	03/06/2018	BOOKS ON CD	74.98
Total 10-49-696 BOOKS:					1,503.42
10-50-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-50-230 EMPLOYEE INSURANCE:					195.85
10-50-300 PROFESSIONAL SERVICES					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	HELP WANTED AD	79.70

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-50-300 PROFESSIONAL SERVICES:					79.70
10-50-340 EDUCATION & TRAINING					
GENERAL FUND	JOSE RONQUILLO	031618	03/16/2018	PER DIEM 3/23/18 SUPERVISOR TRAINING	12.00
Total 10-50-340 EDUCATION & TRAINING:					12.00
10-50-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	031418	03/14/2018	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	COX COMMUNICATIONS	031418	03/14/2018	MONTHLY TELEPHONE	60.91
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	59.66
Total 10-50-415 TELEPHONE:					234.57
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	GEORGE HARO	032018	03/20/2018	REIMBURSE SUPPLIES	197.16
GENERAL FUND	TEXAS CANYON ROCK & SAND	023219	03/08/2018	DIRT/SAND	711.97
GENERAL FUND	TEXAS CANYON ROCK & SAND	0232279	03/19/2018	FILL DIRT/MORTAR SAND	736.51
Total 10-50-640 OTHER OPERATING SUPPLIES:					1,645.64
10-50-660 VEHICLE FUEL & OIL					
GENERAL FUND	SENERGY PETROLEUM	436002	03/26/2018	DIESEL	217.95
Total 10-50-660 VEHICLE FUEL & OIL:					217.95
10-56-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-56-230 EMPLOYEE INSURANCE :					391.70
10-56-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	95.12
Total 10-56-415 TELEPHONE:					95.12
10-56-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	#6 - HOUSING AD	40.11
Total 10-56-540 PUBLIC NOTICES, ADVERTISING:					40.11
10-56-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	110285460001	02/24/2018	USB/FLASH DRIVES	66.04
GENERAL FUND	OFFICE DEPOT, INC	110287455001	02/27/2018	EARBUDS	9.98
GENERAL FUND	OFFICE DEPOT, INC	110287456001	02/27/2018	OFFICE SUPPIES	68.82
GENERAL FUND	OFFICE DEPOT, INC	112549244001	03/05/2018	OFFICE SUPPIES	142.24
Total 10-56-610 OFFICE SUPPLIES:					287.08
10-56-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	CITY OF BENSON	032118	03/21/2018	CASH RECEIPTING SHORT 032218	150.00
GENERAL FUND	GREATAMERICA FINANCIAL SV	22361345	03/22/2018	COPIER LEASE	300.77

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-56-640 OTHER OPERATING SUPPLIES:					450.77
10-57-300 PROFESSIONAL & TECHNICAL SERV					
GENERAL FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	RECREATION AD, LIFE GUARD AD	79.55
Total 10-57-300 PROFESSIONAL & TECHNICAL SERV:					79.55
10-57-410 UTILITIES - POOL					
GENERAL FUND	COX COMMUNICATIONS	030918	03/09/2018	CABLE	2.99
Total 10-57-410 UTILITIES - POOL:					2.99
10-57-412 UTILITIES - COMM CENTER					
GENERAL FUND	CITY OF BENSON - UTILITIES	031618	03/16/2018	UTILITIES	416.46
Total 10-57-412 UTILITIES - COMM CENTER:					416.46
10-57-417 TELEPHONE - COMM CENTER					
GENERAL FUND	COX COMMUNICATIONS	030918	03/09/2018	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	COX COMMUNICATIONS	030918	03/09/2018	TELEPHONE	73.57
GENERAL FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	50.94
Total 10-57-417 TELEPHONE - COMM CENTER:					238.51
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	EAGLE PLUMBING	1148	03/06/2018	CLEAN DRAIN	140.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					140.00
10-57-670 VEHICLE REPAIRS & MAINTENANCE					
GENERAL FUND	TIMS WRECKER & ROAD SERVI	285430	03/13/2018	TOW VEHICLE TO SHANNONS	45.00
Total 10-57-670 VEHICLE REPAIRS & MAINTENANCE:					45.00
10-58-546 FOOD BANK					
GENERAL FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	225.39
Total 10-58-546 FOOD BANK:					225.39
10-60-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-60-230 EMPLOYEE INSURANCE:					195.85
10-60-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	134.22
Total 10-60-410 UTILITIES:					134.22
10-60-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	031318	03/13/2018	MONTHLY INTERNET SERVICES	114.00
Total 10-60-415 TELEPHONE:					114.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-61-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-61-230 EMPLOYEE INSURANCE:					195.85
10-62-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-62-230 EMPLOYEE INSURANCE:					195.84
10-62-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	DAVID STEVENS	032918	03/29/2018	ANNEXATION OF PARCEL T17SR20E & T27S	10.50
Total 10-62-540 PUBLIC NOTICES, ADVERTISING:					10.50
10-64-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-64-230 EMPLOYEE INSURANCE:					195.84
10-64-300 PROFESSIONAL & TECHNICAL SERV					
GENERAL FUND	KUTAK ROCK LLP	2399375	02/13/2018	COMMUNITY FACILITIES DISTRICT FORMAT	37,587.89
GENERAL FUND	STIFEL, NICOLAUS & COMPAN	AZ1803005	03/19/2018	SPECIALIZING TAXING DISTRICTS - VILLAG	3,500.00
GENERAL FUND	STIFEL, NICOLAUS & COMPAN	AZ1803006	03/19/2018	COMMUNITY FACILITIES DISTRICT #1 - VILL	3,500.00
GENERAL FUND	STIFEL, NICOLAUS & COMPAN	AZ1803007	03/19/2018	COMMUNITY FACILITIES DISTRICT #2	3,500.00
Total 10-64-300 PROFESSIONAL & TECHNICAL SERV:					48,087.89
10-65-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
GENERAL FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 10-65-230 EMPLOYEE INSURANCE:					195.84
Total GENERAL FUND:					92,736.66
TRANSIT FUND					
14-40-230 EMPLOYEE INSURANCE					
TRANSIT FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
TRANSIT FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 14-40-230 EMPLOYEE INSURANCE:					195.85
14-40-300 PROFESSIONAL SERVICES					
TRANSIT FUND	TMCONE MEDICAL GROUP	030218	03/07/2018	CDL PHYSICAL	90.00
Total 14-40-300 PROFESSIONAL SERVICES:					90.00
14-40-415 TELEPHONE					
TRANSIT FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	119.32
Total 14-40-415 TELEPHONE:					119.32

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
14-40-675 VEHICLE PREVENTIV MAINTENANCE					
TRANSIT FUND	BENSON NAPA	022818	02/28/2018	PARTS	228.55
Total 14-40-675 VEHICLE PREVENTIV MAINTENANCE:					228.55
Total TRANSIT FUND:					633.72
CAPITAL PROJECTS FUND					
15-40-059 CIP WW 10-1 OCOTILLO SEWER LIN					
CAPITAL PROJECTS FUN	AHREN RENTALS	18591611-2	02/28/2018	EQUIPMENT RENTAL	828.84
CAPITAL PROJECTS FUN	BORDER TRAFFIC SAFETY	20180311	03/16/2018	CONSTRUCTION SIGN	665.24
Total 15-40-059 CIP WW 10-1 OCOTILLO SEWER LIN:					1,494.08
Total CAPITAL PROJECTS FUND:					1,494.08
STREET FUND					
20-40-230 EMPLOYEE INSURANCE					
STREET FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
STREET FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 20-40-230 EMPLOYEE INSURANCE:					195.84
20-40-340 EDUCATION & TRAINING					
STREET FUND	GUADALUPE VARELA JR	031618	03/16/2018	PER DIEM 3/23/18 SUPERVISOR TRAINING	12.00
Total 20-40-340 EDUCATION & TRAINING:					12.00
20-40-415 TELEPHONE					
STREET FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE - MONTHLY	89.51
STREET FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	35.80
Total 20-40-415 TELEPHONE:					125.31
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	SHANNON'S AUTO PARTS	022818	02/28/2018	PARTS	72.32
Total 20-40-640 MATERIALS & SUPPLIES:					72.32
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	SENERGY PETROLEUM	436002	03/26/2018	DIESEL	217.95
Total 20-40-660 VEHICLE FUEL & OIL:					217.95
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	BENSON NAPA	022818	02/28/2018	PARTS	50.09
STREET FUND	GEORGE'S AUTOMOTIVE	42246	03/14/2018	#0171 - TIRE REPAIR	25.00
STREET FUND	SHANNON'S AUTO PARTS	022818	02/28/2018	PARTS	86.75
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					161.84
Total STREET FUND:					785.26
GRANTS FUND					
46-41-794 UNCLASSIFIED AIRPORT GRANTS					
GRANTS FUND	PAVEX CORPORATION	022718	02/27/2018	BENSON AIRPORT GRANT	212,886.90

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 46-41-794 UNCLASSIFIED AIRPORT GRANTS:					212,886.90
Total GRANTS FUND:					212,886.90
GAS FUND					
50-22900 METER DEPOSITS - GAS					
GAS FUND	BUTTERFIELD PLAZA	031618	03/16/2018	REFUND GAS DEPOSIT	145.21
GAS FUND	MARCUS A HINTON	032118	03/21/2018	REFUND GAS DEPOSIT	53.07
GAS FUND	URSULA HARP	032118	03/21/2018	REFUND GAS DEPOSIT	65.70
Total 50-22900 METER DEPOSITS - GAS:					263.98
50-24500 SALES TAX PAYABLE					
GAS FUND	AZ DEPT OF REVENUE - SALES	2/18	02/28/2018	UTILITY SALES TAX	10,872.82
GAS FUND	CITY OF BENSON - SALES TAX	2/18	02/28/2018	CITY SALES TAX	6,296.30
Total 50-24500 SALES TAX PAYABLE:					17,169.12
50-40-230 EMPLOYEE INSURANCE					
GAS FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
GAS FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 50-40-230 EMPLOYEE INSURANCE:					195.84
50-40-410 UTILITIES					
GAS FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	191.01
GAS FUND	TRANSWORLD NETWORK COR	14298848-035	03/10/2018	INTERNET SVC	29.46
Total 50-40-410 UTILITIES:					220.47
50-40-415 TELEPHONE					
GAS FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	60.03
GAS FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	39.02
GAS FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	35.80
Total 50-40-415 TELEPHONE:					134.85
50-40-540 PUBLIC NOTICES, ADVERTISING					
GAS FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	HELP WANTED AD	26.57
GAS FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	DISPLAY ADS	23.29
Total 50-40-540 PUBLIC NOTICES, ADVERTISING:					49.86
50-40-640 OPERATING SUPPLIES					
GAS FUND	BENSON NAPA	022818	02/28/2018	PARTS	41.63
Total 50-40-640 OPERATING SUPPLIES:					41.63
50-40-660 VEHICLE FUEL & OIL					
GAS FUND	SENERGY PETROLEUM	436002	03/26/2018	DIESEL	217.95
GAS FUND	SHELL ENERGY NORTH AMERI	3052954	03/15/2018	COST OF GAS PURCHASED	37,841.27
Total 50-40-660 VEHICLE FUEL & OIL:					38,059.22
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	BENSON NAPA	022818	02/28/2018	PARTS	4.70

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GAS FUND	SHANNON'S AUTO PARTS	022818	02/28/2018	SHOP LABOR	40.00
Total 50-40-670 VEHICLE REPAIRS & MAINT:					44.70
Total GAS FUND:					56,179.67
WATER FUND					
51-40-230 EMPLOYEE INSURANCE					
WATER FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
WATER FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 51-40-230 EMPLOYEE INSURANCE:					195.84
51-40-301 CHEMICAL ANALYSIS					
WATER FUND	LEGEND TECHNICAL SERVICE	1803734	03/14/2018	TESTING	96.00
Total 51-40-301 CHEMICAL ANALYSIS:					96.00
51-40-410 UTILITIES					
WATER FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	181.15
WATER FUND	TRANSWORLD NETWORK COR	14298848-035	03/10/2018	INTERNET SVC	29.47
Total 51-40-410 UTILITIES:					210.62
51-40-415 TELEPHONE					
WATER FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	39.02
WATER FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	35.80
WATER FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	110.60
Total 51-40-415 TELEPHONE:					185.42
51-40-430 REPAIRS & MAINTENANCE					
WATER FUND	ELITE SALES & SERVICE	212348	03/13/2018	FLEX CABLE	114.29
Total 51-40-430 REPAIRS & MAINTENANCE:					114.29
51-40-540 PUBLIC NOTICES, ADVERTISING					
WATER FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	HELP WANTED AD	26.57
WATER FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	DISPLAY AD	23.29
Total 51-40-540 PUBLIC NOTICES, ADVERTISING:					49.86
51-40-640 OTHER OPERATING COSTS					
WATER FUND	AZ DEPT OF REVENUE - SALES	2/18	02/28/2018	MUNI WATER SALES TAX	87.07
Total 51-40-640 OTHER OPERATING COSTS:					87.07
51-40-660 FUEL & OIL					
WATER FUND	SENERGY PETROLEUM	436002	03/26/2018	DIESEL	217.95
Total 51-40-660 FUEL & OIL:					217.95
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	BENSON NAPA	022818	02/28/2018	PARTS	20.81
WATER FUND	SHANNON'S AUTO PARTS	022818	02/28/2018	SHOP LABOR	40.00
WATER FUND	SHANNON'S AUTO PARTS	022818	02/28/2018	VALVE STEM, SHOP LABOR	130.13

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 51-40-670 VEHICLE REPAIRS & MAINT:					190.94
Total WATER FUND:					1,347.99
WASTEWATER FUND					
52-40-230 EMPLOYEE INSURANCE					
WASTEWATER FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
WASTEWATER FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 52-40-230 EMPLOYEE INSURANCE:					195.84
52-40-300 PROFESSIONAL SERVICES					
WASTEWATER FUND	BRENDA SMITH	1676	03/01/2018	TRANSPORT SAMPLES 2/18	320.00
Total 52-40-300 PROFESSIONAL SERVICES:					320.00
52-40-340 EDUCATION & TRAINING					
WASTEWATER FUND	BRANDON GUILLIAMS	031918	03/19/2018	PER DIEM/MILEAGE 4/10-4/12/18 RURAL WA	338.25
WASTEWATER FUND	ROLANDO CARRILLO	031618	03/16/2018	PER DIEM 3/23/18 SUPERVISOR TRAINING	12.00
Total 52-40-340 EDUCATION & TRAINING:					350.25
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	030918	03/09/2018	UTILITIES	181.15
WASTEWATER FUND	TRANSWORLD NETWORK COR	14295338-24	03/06/2018	INTERNET SERVICE - PERK PLANT	54.93
WASTEWATER FUND	TRANSWORLD NETWORK COR	14298849-036	03/10/2018	INTERNET SVC	54.93
Total 52-40-410 UTILITIES:					291.01
52-40-415 TELEPHONE					
WASTEWATER FUND	MCI COMM SERVICE	031118	03/11/2018	LONG DISTANCE - WWTP	33.92
WASTEWATER FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	39.02
WASTEWATER FUND	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	59.77
WASTEWATER FUND	VERIZON WIRELESS	9803447994	03/12/2018	LAP TOP	40.01
Total 52-40-415 TELEPHONE:					172.72
52-40-540 PUBLIC NOTICES, ADVERTISING					
WASTEWATER FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	HELP WANTED AD	26.56
WASTEWATER FUND	SAN PEDRO VALLEY NEWS	022818C	02/28/2018	DISPLAY AD	23.28
Total 52-40-540 PUBLIC NOTICES, ADVERTISING:					49.84
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	BENSON NAPA	022818	02/28/2018	PARTS	90.06
WASTEWATER FUND	SHANNON'S AUTO PARTS	022818	02/28/2018	PARTS	328.13
WASTEWATER FUND	USA BLUEBOOK	511096	03/07/2018	# 71229 - BLOWER	3,992.65
Total 52-40-640 OPERATING SUPPLIES:					4,410.84
52-40-660 FUEL & OIL					
WASTEWATER FUND	SENERGY PETROLEUM	436002	03/26/2018	DIESEL	217.95
Total 52-40-660 FUEL & OIL:					217.95

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total WASTEWATER FUND:					6,008.45
SANITATION FUND					
53-40-230 HEALTH INSURANCE BENEFITS					
SANITATION FUND	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.10
SANITATION FUND	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 53-40-230 HEALTH INSURANCE BENEFITS:					195.85
Total SANITATION FUND:					195.85
SAN PEDRO GOLF COURSE					
55-24500 SALES TAX PAYABLE					
SAN PEDRO GOLF COUR	AZ DEPT OF REVENUE - SALES	2/18	02/28/2018	RETAIL SALES TAX	4,433.61
SAN PEDRO GOLF COUR	CITY OF BENSON - SALES TAX	2/18A	02/28/2018	SALES TAX	2,567.45
Total 55-24500 SALES TAX PAYABLE:					7,001.06
55-40-230 EMPLOYEE INSURANCE					
SAN PEDRO GOLF COUR	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
SAN PEDRO GOLF COUR	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 55-40-230 EMPLOYEE INSURANCE:					195.84
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	55.11
Total 55-40-415 TELEPHONE:					55.11
55-40-540 ADVERTISING					
SAN PEDRO GOLF COUR	SAN PEDRO VALLEY NEWS	022818	02/28/2018	#1071 - ADVERTISING	112.00
Total 55-40-540 ADVERTISING:					112.00
55-40-660 FUEL & OIL- GOLF CARTS					
SAN PEDRO GOLF COUR	SENERGY PETROLEUM	434090	03/16/2018	FUEL	1,165.89
Total 55-40-660 FUEL & OIL- GOLF CARTS:					1,165.89
55-50-230 EMPLOYEE INSURANCE					
SAN PEDRO GOLF COUR	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
SAN PEDRO GOLF COUR	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 55-50-230 EMPLOYEE INSURANCE:					195.84
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4004098562	02/26/2018	SHOP TOWELS	7.83
Total 55-50-300 PROFESSIONAL SERVICES:					7.83
55-50-415 TELEPHONE					
SAN PEDRO GOLF COUR	CENTURYLINK	031018	03/10/2018	MONTHLY TELEPHONE SERVICE	49.98
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9803447994	03/12/2018	CELL PHONE	55.11
Total 55-50-415 TELEPHONE:					105.09

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-50-470 UNIFORMS					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4004098504	02/26/2018	UNIFORMS	25.96
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	400418074	03/05/2018	UNIFORMS	25.99
Total 55-50-470 UNIFORMS:					51.95
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	400418065	03/05/2018	SHOP TOWELS	.51
Total 55-50-600 GOLF COURSE SUPPLIES:					.51
55-50-602 FERTILIZERS					
SAN PEDRO GOLF COUR	CROP PRODUCTION SERVICES	35082290	02/22/2018	FERTILIZERS	34.24
Total 55-50-602 FERTILIZERS:					34.24
55-50-660 FUEL & OIL					
SAN PEDRO GOLF COUR	SENERGY PETROLEUM	434091	03/16/2018	DIESEL	3,170.32
Total 55-50-660 FUEL & OIL:					3,170.32
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	BENSON NAPA	022818	02/28/2018	PARTS	524.81
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2206757	03/06/2018	PARTS	595.84
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					1,120.65
55-60-230 EMPLOYEE INSURANCE					
SAN PEDRO GOLF COUR	ESG CORP	37726	03/09/2018	BENEFIT ADMINISTRATION, COBRA, HSA, F	138.09
SAN PEDRO GOLF COUR	ESG CORP	37726	03/09/2018	1095 C TAX FORMS	57.75
Total 55-60-230 EMPLOYEE INSURANCE:					195.84
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4004098516	02/26/2018	SUPPLIES	115.06
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	4004218066	03/05/2018	SUPPLIES	115.17
Total 55-60-300 PROFESSIONAL SERVICES:					230.23
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	ELISIA RODRIGUEZ	031018	03/10/2018	REIMBURSE SUPPLIES	209.56
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	67459174	03/07/2018	FOOD	271.98
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	331244D	03/07/2018	FOOD	1,296.73
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	331913B	03/10/2018	FOOD	284.29
SAN PEDRO GOLF COUR	US FOODS	4730464	03/04/2018	FOOD	964.34
Total 55-60-310 FOOD COST:					3,026.90
55-60-420 DIRECT TV					
SAN PEDRO GOLF COUR	DIRECTV	33792087799	03/19/2018	MONTHLY DIRECT TV	207.48
Total 55-60-420 DIRECT TV:					207.48
55-60-430 REPAIRS & MAINTENANCE					
SAN PEDRO GOLF COUR	ANGELO J FRATTAROLE	031518	03/15/2018	REPAIR EQUIPMENT	877.36

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-60-430 REPAIRS & MAINTENANCE:					877.36
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700751062	03/07/2018	LINENS	50.93
Total 55-60-440 RENTALS:					50.93
55-60-540 ADVERTISING					
SAN PEDRO GOLF COUR	SAN PEDRO VALLEY NEWS	022818A	02/28/2018	#1934 - ADVERTISING	725.50
SAN PEDRO GOLF COUR	SAN PEDRO VALLEY NEWS	022818B	02/28/2018	#4666 - ADVERTISING	135.00
Total 55-60-540 ADVERTISING:					860.50
55-60-605 RESTAURANT SUPPLIES					
SAN PEDRO GOLF COUR	ELISIA RODRIGUEZ	031018	03/10/2018	REIMBURSE SUPPLIES	84.71
Total 55-60-605 RESTAURANT SUPPLIES:					84.71
Total SAN PEDRO GOLF COURSE:					18,750.28
AIRPORT					
56-40-410 UTILITIES					
AIRPORT	CITY OF BENSON - UTILITIES	031618	03/16/2018	UTILITIES	147.83
Total 56-40-410 UTILITIES:					147.83
56-40-415 TELEPHONE					
AIRPORT	DAKOTAPRO	1273782	03/01/2018	INTERNET 4/1-5/1/18	158.00
AIRPORT	DAKOTAPRO	1274536	03/01/2018	INTERNET 4/1-5/1/18	158.00
Total 56-40-415 TELEPHONE:					316.00
Total AIRPORT:					463.83
Grand Totals:					391,482.69

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

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Consent Agenda Item # 1f

From: Seth Judd, Accounting Specialist

Subject:

Invoices processed for the period from March 30, 2018 through April 12, 2018

Discussion:

Arizona Public Safety Retirement	Bi-weekly retirement contribution	13,164.08
Arizona State Retirement	Bi-weekly retirement contribution	22,985.86
Benson Volunteer Fire	Reimbursement for personnel / Wildfire Services	6,600.00
Blue Cross Blue Shield	Monthly Health Insurance Premium Payment	52,892.87
Mesch, Clark & Rothschild	Attorney Fees	4,895.83
National Bank of Arizona	Credit Card Invoice - Various Supplies, Parts, etc	39,702.21

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from March 30, 2018 through April 12, 2018. The total of the invoices is $140,240.85.

Staff Recommendation:

Approval of invoices processed for the period from March 30, 2018 through April 12, 2018

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
03/18	03/30/2018	606	1111	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	527.44	M
03/18	03/30/2018	607	6765	SOUTHERN GLAZER'S OF AZ	442.15	M
03/18	03/30/2018	608	6756	SOUTHERN ARIZONA DISTRIBUTING	975.60	M
04/18	04/06/2018	609	6756	SOUTHERN ARIZONA DISTRIBUTING	575.45	M
03/18	03/30/2018	5232	1136	AMERICAN EXPRESS	37.89	M
03/18	03/30/2018	7443	5454	NATIONAL BANK OF ARIZONA	38,965.61	M
03/18	03/30/2018	7444	5454	NATIONAL BANK OF ARIZONA	368.30	M
04/18	04/06/2018	7447	5496	NATIONWIDE RETIREMENT SOLUTIONS	300.00	M
04/18	04/06/2018	7448	5495	NATIONWIDE RETIREMENT SOLUTION	570.00	M
04/18	04/06/2018	7449	1490	AZ STATE RETIREMENT ACC REC	22,985.86	M
04/18	04/06/2018	7450	1430	AZ PUBLIC SAFETY RETIREMENT	13,164.08	M
04/18	04/02/2018	8038	2970	COLONIAL LIFE ASSURANCE	27.25	M
04/18	04/02/2018	8039	1130	AMERICAN FAMILY LIFE ASSURANCE	1,916.99	M
04/18	04/01/2018	51451	2160	BENSON VOLUNTEER FIRE DEPT INC	6,600.00	
04/18	04/01/2018	51452	7790	BRANDT, WILLIAM	200.00	
04/18	04/01/2018	51453	3050	COMMUNITY FOOD PANTRY OF	130.00	
04/18	04/01/2018	51454	11367	DAVID THOMPSON	2,111.00	
04/18	04/01/2018	51455	3240	FOSTER, DARRELL	200.00	
04/18	04/01/2018	51456	3975	GEOFFREY MCGOFFIN	200.00	
04/18	04/01/2018	51457	7895	JAMES HANSEN JR.	200.00	
04/18	04/01/2018	51458	4505	JERRY FINK	200.00	
04/18	04/01/2018	51459	6144	JOHNSON II, RAY	200.00	
04/18	04/01/2018	51460	5551	MALDONADO, ANICLETO D	200.00	
04/18	04/01/2018	51461	4840	NAPIER, LARRY	200.00	
04/18	04/01/2018	51462	4573	RODRIGUEZ, JOE	200.00	
04/18	04/01/2018	51463	8914	ROTHERMICH, JOE	200.00	
04/18	04/01/2018	51464	5786	TEAGUE, PATRICK	200.00	
04/18	04/01/2018	51465	7969	THE TORO COMPANY - NSN	145.00	
04/18	04/01/2018	51466	8907	THELANDER, JAMES	200.00	
04/18	04/01/2018	51467	7312	TRUJILLO, FRED	200.00	
04/18	04/01/2018	51468	5211	VERIZON BUSINESS	147.44	
04/18	04/02/2018	51469	2250	BLUE CROSS-BLUE SHIELD	52,892.87	
04/18	04/02/2018	51470	6010	PRINCIPAL FINANCIAL GROUP	3,149.21	
04/18	04/02/2018	51471	7652	VISION SERVICE PLAN	505.59	
04/18	04/06/2018	51472	1116	ALL CREATURES VETERINARY SERVICE	219.00	
04/18	04/06/2018	51473	1334	ARIZONA DEPARTMENT OF CORRECTIONS	1,170.00	
04/18	04/06/2018	51474	1950	BENSON ACE HARDWARE	1,849.31	
04/18	04/06/2018	51475	2071	BENSON LUMBER & SUPPLY LLC	427.50	
04/18	04/06/2018	51476	2480	CALLAWAY	732.00	
04/18	04/06/2018	51477	2750	CITY OF BENSON - UTILITIES	34.46	
04/18	04/06/2018	51478	2784	CNG	2,507.39	
04/18	04/06/2018	51479	3119	COX COMMUNICATIONS	442.81	
04/18	04/06/2018	51480	2730	DAVID STEVENS	5.50	
04/18	04/06/2018	51481	11429	FANNIE MAE	35.23	
04/18	04/06/2018	51482	4031	GOLDEN RULE VINEYARDS	451.20	
04/18	04/06/2018	51483	5161	JOHNSON MARK LLC	53.36	
04/18	04/06/2018	51484	4785	KIM LONDON SALES	363.00	
04/18	04/06/2018	51485	4907	LEGEND TECHNICAL SERVICES	16.00	
04/18	04/06/2018	51486	4985	LORI MCGOFFIN	149.98	
04/18	04/06/2018	51487	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81	
04/18	04/06/2018	51488	5224	MERIT FOODS OF ARIZONA	3,578.47	
04/18	04/06/2018	51489	5268	MESCH, CLARK & ROTHSCHILD PC	4,895.83	
04/18	04/06/2018	51490	5645	OFFICE DEPOT, INC	103.04	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
04/18	04/06/2018	51491	5740	PAT HARROLD	225.00
04/18	04/06/2018	51492	11681	PAVEX CORP	286.96
04/18	04/06/2018	51493	5823	PEPSI COLA OF SAFFORD	412.71
04/18	04/06/2018	51494	5923	PING	127.10
04/18	04/06/2018	51495	5927	PIONEER CREDIT RECOVERY INC	74.27
04/18	04/06/2018	51496	5426	PROLOGIC TECHNOLOGY GROUP LLC	4,200.00
04/18	04/06/2018	51497	7731	PURCELL WESTERN STATES TIRE	3,364.76
04/18	04/06/2018	51498	6119	R&R PRODUCTS INC	240.74
04/18	04/06/2018	51499	6180	RECORDED BOOKS, LLC	166.49
04/18	04/06/2018	51500	6323	RURAL WATER ASSOCIATION OF	100.00
04/18	04/06/2018	51501	6659	SIMPSON NORTON CORP	764.45
04/18	04/06/2018	51502	6802	STAMBACK SEPTIC SERVICE	208.24
04/18	04/06/2018	51503	2791	SUPPORT PAYMENT CLEARINGHOUSE	330.38
04/18	04/06/2018	51504	5230	THE PENWORTHY COMPANY LLC	75.87
04/18	04/06/2018	51505	12054	THOMAS ADAMS	575.40
04/18	04/06/2018	51506	7253	TITLEIST	447.95
04/18	04/06/2018	51507	7402	US FOODS	4,094.33
04/18	04/06/2018	51508	7667	VERIZON WIRELESS	330.25
04/18	04/06/2018	51509	7675	WAL-MART BUSINESS	1,784.84
Grand Totals:					184,051.36

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

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

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND					
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	033018	04/06/2018	RETIREMENT CONTRIBUTION	22,982.14
GENERAL FUND	AZ STATE RETIREMENT ACC	033018A	04/06/2018	ACR RETIREMENT CONTRIBUTION	3.72
GENERAL FUND	NATIONWIDE RETIREMENT SO	033018	04/06/2018	DEFERRED COMPENSATION	300.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	033018	04/06/2018	DEFERRED COMPENSATION	570.00
Total 10-22250 RETIREMENT PAYABLE:					23,855.86
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	033018	04/06/2018	P.D. RETIREMENT	12,354.90
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	033018A	04/06/2018	F.D. RETIREMENT	809.18
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					13,164.08
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	JOHNSON MARK LLC	033018	04/06/2018	GARNISHMENT	53.36
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-033018	04/06/2018	#340002729	69.81
GENERAL FUND	PIONEER CREDIT RECOVERY I	033018	04/06/2018	GARNISHMENT	74.27
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-033018	04/06/2018	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-033018	04/06/2018	0001716217-00	140.77
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-033018	04/06/2018	#000508942900	136.68
Total 10-22265 GARNISHMENTS PAYABLE:					527.82
10-22280 HEALTH INSURANCE PAYABLE					
GENERAL FUND	BLUE CROSS-BLUE SHIELD	031918	03/19/2018	HEALTH INSURANCE - AAA	48,357.48
GENERAL FUND	BLUE CROSS-BLUE SHIELD	031918A	03/19/2018	HEALTH INSURANCE - AAC	4,535.39
GENERAL FUND	COLONIAL LIFE ASSURANCE	824860104057	03/25/2018	EMPLOYEE INSURANCE	27.25
Total 10-22280 HEALTH INSURANCE PAYABLE:					52,920.12
10-22281 AFLAC					
GENERAL FUND	AMERICAN FAMILY LIFE ASSU	711299	03/11/2018	EMPLOYEE INSURANCE	1,916.99
Total 10-22281 AFLAC:					1,916.99
10-22285 DENTAL INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL FINANCIAL GROUP	031818	03/18/2018	DENTAL INSURANCE	2,075.46
Total 10-22285 DENTAL INSURANCE PAYABLE:					2,075.46
10-22287 Vision Insurance Payable					
GENERAL FUND	VISION SERVICE PLAN	031618	03/16/2018	APRIL BILLING - VISION INSURANCE	505.59
Total 10-22287 Vision Insurance Payable:					505.59
10-22290 LIFE INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL FINANCIAL GROUP	031818	03/18/2018	LIFE INSURANCE	564.55
GENERAL FUND	PRINCIPAL FINANCIAL GROUP	031818	03/18/2018	LIFE INSURANCE	509.20
Total 10-22290 LIFE INSURANCE PAYABLE:					1,073.75

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-41-310 PROFESSIONAL SERVICES - HR					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	PRESENTA PLAQUE, GRILLE	368.30
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818A	02/28/2018	HR SUPPLIES	386.30
Total 10-41-310 PROFESSIONAL SERVICES - HR:					754.60
10-41-330 IT SERVICES					
GENERAL FUND	PROLOGIC TECHNOLOGY GRO	4833	03/31/2018	APRIL IT SERVICE	4,200.00
Total 10-41-330 IT SERVICES:					4,200.00
10-41-335 INTERGOVERNMENTAL RELATIONS					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	OTC BRANDS, MI CASA, GRILLE	1,030.92
Total 10-41-335 INTERGOVERNMENTAL RELATIONS:					1,030.92
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	032318	03/23/2018	UTILITIES	21.92
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	418.30
Total 10-41-410 UTILITIES:					440.22
10-41-415 TELEPHONE					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	PHONE	3,687.34
Total 10-41-415 TELEPHONE:					3,687.34
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	031318	03/13/2018	PARTS	21.91
Total 10-41-430 REPAIRS & MAINTENANCE:					21.91
10-41-610 OFFICE SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	227.09
Total 10-41-610 OFFICE SUPPLIES:					227.09
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	52.18
Total 10-41-640 OPERATING SUPPLIES:					52.18
10-42-591 EMPLOYEE COUNCIL					
GENERAL FUND	LORI MCGOFFIN	040318	04/06/2018	REIMBURSE EMPLOYEE LUNCHEON SUPPL	149.98
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	EMPLOYEE COUNCIL SUPPLIES	108.90
Total 10-42-591 EMPLOYEE COUNCIL:					258.88
10-45-340 EDUCATION & TRAINING					
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	85.49
Total 10-45-340 EDUCATION & TRAINING:					85.49
10-45-410 UTILITIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	389.97
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	542.08

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-45-410 UTILITIES:					932.05
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	VERIZON BUSINESS	09988348	03/25/2018	LONG DISTANCE SERVICE	68.41
Total 10-45-415 TELECOMMUNICATIONS:					68.41
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	61.58
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					61.58
10-45-580 TRAVEL					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	LODGING - SEMINAR	267.92
Total 10-45-580 TRAVEL:					267.92
10-45-590 DUES & LICENSES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	DUES	350.00
Total 10-45-590 DUES & LICENSES:					350.00
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	ALL CREATURES VETERINARY	150617	03/09/2018	MEDICINE/RABIES VACCINATION	39.00
GENERAL FUND	ALL CREATURES VETERINARY	150680	03/14/2018	3 RABIES VACCINATIONS	45.00
GENERAL FUND	ALL CREATURES VETERINARY	150803	03/21/2018	SPAY/NEUTER FELINE, RABIES VACCINATI	135.00
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					219.00
10-45-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	115291397001	03/13/2018	OFFICE SUPPIES	13.89
GENERAL FUND	OFFICE DEPOT, INC	115291450001	03/13/2018	OFFICE SUPPIES	5.59
GENERAL FUND	OFFICE DEPOT, INC	115291451001	03/12/2018	OFFICE SUPPIES	51.60
Total 10-45-610 OFFICE SUPPLIES:					71.08
10-45-640 OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	17.53
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	39.57
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	35.66
Total 10-45-640 OPERATING SUPPLIES:					92.76
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	PURCELL WESTERN STATES TI	6113483	02/01/2018	TIRES	1,594.09
GENERAL FUND	PURCELL WESTERN STATES TI	6115083	03/07/2018	TIRES	605.30
GENERAL FUND	PURCELL WESTERN STATES TI	6115323	03/12/2018	TIRES	219.97
Total 10-45-670 VEHICLE REPAIRS & MAINT:					2,419.36
10-46-300 PROFESSIONAL SERVICES					
GENERAL FUND	BENSON VOLUNTEER FIRE DE	125	04/01/2018	MONTHLY PAYMENT	6,600.00
Total 10-46-300 PROFESSIONAL SERVICES:					6,600.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-46-410 UTILITIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	542.08
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	33.55
Total 10-46-410 UTILITIES:					575.63
10-46-415 TELEPHONE					
GENERAL FUND	VERIZON BUSINESS	09988348	03/25/2018	LONG DISTANCE SERVICE	68.40
GENERAL FUND	VERIZON WIRELESS	9804059751	03/23/2018	AIR CARDS	280.07
Total 10-46-415 TELEPHONE:					348.47
10-46-430 EQUIP REPAIRS & MAINT					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	PARTS	174.97
Total 10-46-430 EQUIP REPAIRS & MAINT:					174.97
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	32.94
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	191.19
Total 10-46-432 STATION REPAIRS & MAINT:					224.13
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	86.84
Total 10-46-640 OPERATING SUPPLIES:					86.84
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	033118	03/31/2018	PARTS	30.11
GENERAL FUND	PURCELL WESTERN STATES TI	6115323	03/12/2018	TIRES	216.64
Total 10-46-670 VEHICLE REPAIRS & MAINT:					246.75
10-49-410 UTILITIES					
GENERAL FUND	COX COMMUNICATIONS	021718	02/17/2018	MONTHLY INTERNET SERVICES, TELEPHO	207.06
GENERAL FUND	COX COMMUNICATIONS	031818	03/18/2018	MONTHLY INTERNET SERVICES, TELEPHO	207.06
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	532.07
Total 10-49-410 UTILITIES:					946.19
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	24.96
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	21.93
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	6.44
Total 10-49-640 OPERATING SUPPLIES:					53.33
10-49-696 BOOKS					
GENERAL FUND	RECORDED BOOKS, LLC	75754593	03/12/2018	BOOKS ON CD	90.00
GENERAL FUND	RECORDED BOOKS, LLC	75757879	03/14/2018	BOOKS ON CD	76.49
GENERAL FUND	THE PENWORTHY COMPANY L	0538736IN	03/16/2018	BOOKS	75.87
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	DVD'S	365.15
Total 10-49-696 BOOKS:					607.51

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	C35118201802	02/16/2018	DOC LABOR - 1/27-2/9/18	63.00
GENERAL FUND	ARIZONA DEPARTMENT OF CO	C35119201803	03/02/2018	DOC LABOR - 2/10-2/23/18 REPLACE CK#512	63.00
GENERAL FUND	ARIZONA DEPARTMENT OF CO	C35119-20180	03/19/2018	DOC LABOR - 022418-030918	63.00
Total 10-50-305 CONTRACT LABOR - DOC:					189.00
10-50-410 UTILITIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	1,375.99
Total 10-50-410 UTILITIES:					1,375.99
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	033118	03/31/2018	PARTS	390.66
GENERAL FUND	BENSON LUMBER & SUPPLY LL	031318	03/13/2018	PARTS	167.75
Total 10-50-430 REPAIRS & MAINTENANCE:					558.41
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	522.36
GENERAL FUND	BENSON LUMBER & SUPPLY LL	031318	03/13/2018	PARTS	93.15
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SQUINCHER	86.18
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	218.65
Total 10-50-640 OTHER OPERATING SUPPLIES:					920.34
10-56-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	EXPENSES FOR FINANCE TRIP TO CHICAG	138.86
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	CREDIT	50.00-
Total 10-56-340 EDUCATION & TRAINING:					88.86
10-56-630 COMPUTER SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	21.85
Total 10-56-630 COMPUTER SUPPLIES:					21.85
10-56-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	45.98
Total 10-56-640 OTHER OPERATING SUPPLIES:					45.98
10-57-410 UTILITIES - POOL					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	528.42
Total 10-57-410 UTILITIES - POOL:					528.42
10-57-412 UTILITIES - COMM CENTER					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	249.81
Total 10-57-412 UTILITIES - COMM CENTER:					249.81
10-57-415 TELEPHONE - POOL					
GENERAL FUND	COX COMMUNICATIONS	031918	03/19/2018	TELEPHONE	28.69
Total 10-57-415 TELEPHONE - POOL:					28.69

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-58-545 FOOD PANTRY					
GENERAL FUND	COMMUNITY FOOD PANTRY O	121	04/01/2018	MONTHLY ASSISTANCE	130.00
Total 10-58-545 FOOD PANTRY:					130.00
10-58-546 FOOD BANK					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	376.81
Total 10-58-546 FOOD BANK:					376.81
10-60-410 UTILITIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	91.28
Total 10-60-410 UTILITIES:					91.28
10-60-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	114978010001	03/12/2018	OFFICE SUPPIES	31.96
Total 10-60-610 OFFICE SUPPLIES:					31.96
10-61-300 PROFESSIONAL SERVICES					
GENERAL FUND	MESCH, CLARK & ROTHSCHILD	218519	04/03/2018	MARCH BILLING	4,895.83
Total 10-61-300 PROFESSIONAL SERVICES:					4,895.83
10-62-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	TRAINING AZ MUNI CLERK	80.00
Total 10-62-340 EDUCATION & TRAINING:					80.00
10-62-540 PUBLIC NOTICES, ADVERTISING					
GENERAL FUND	DAVID STEVENS	040418	04/04/2018	ANNEXATION OF PARCEL T17SR20E & T27S	5.50
Total 10-62-540 PUBLIC NOTICES, ADVERTISING:					5.50
10-65-300 PROFESSIONAL SERVICES					
GENERAL FUND	PAT HARROLD	689697	04/03/2018	BEE SERVICE @ CITY YARD	100.00
GENERAL FUND	PAT HARROLD	689698	03/30/2018	BEE SERVICE @ CITY YARD	125.00
Total 10-65-300 PROFESSIONAL SERVICES:					225.00
10-65-630 COMPUTER SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	COMPUTER	1,804.63
Total 10-65-630 COMPUTER SUPPLIES:					1,804.63
10-65-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	14.63
Total 10-65-640 OTHER OPERATING SUPPLIES:					14.63
10-65-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CNG	Q066	03/16/2018	#131 - REPAIRS	140.00
Total 10-65-670 VEHICLE REPAIRS & MAINT:					140.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total GENERAL FUND:					132,947.27
TRANSIT FUND					
14-40-300 PROFESSIONAL SERVICES					
TRANSIT FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	TOWING	150.00
Total 14-40-300 PROFESSIONAL SERVICES:					150.00
14-40-340 EDUCATION & TRAINING					
TRANSIT FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	TRAINING	128.00
Total 14-40-340 EDUCATION & TRAINING:					128.00
14-40-415 TELEPHONE					
TRANSIT FUND	VERIZON WIRELESS	9804123830	03/23/2018	VIDEO CARDS	50.18
Total 14-40-415 TELEPHONE:					50.18
14-40-610 OFFICE SUPPLIES					
TRANSIT FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	108.26
Total 14-40-610 OFFICE SUPPLIES:					108.26
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	PURCELL WESTERN STATES TI	6115479	03/15/2018	TIRES	728.76
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					728.76
14-40-675 VEHICLE PREVENTIV MAINTENANCE					
TRANSIT FUND	CNG	Q068	03/18/2018	#0687 - COMPLETE SERVICE/VARIOUS REP	560.00
TRANSIT FUND	CNG	Q069	03/17/2018	#7003 - VARIOUS REPAIRS	140.00
TRANSIT FUND	CNG	Q071A	03/23/2018	#7004 - BATTERY, COMPLETE SERVICE	210.00
TRANSIT FUND	CNG	Q073	03/31/2018	#7006 - INSTALLED STEP RUNNING BOARD	522.39
Total 14-40-675 VEHICLE PREVENTIV MAINTENANCE:					1,432.39
Total TRANSIT FUND:					2,597.59
CAPITAL PROJECTS FUND					
15-40-059 CIP WW 10-1 OCOTILLO SEWER LIN					
CAPITAL PROJECTS FUN	NATIONAL BANK OF ARIZONA	022818	02/28/2018	PARTS	120.48
Total 15-40-059 CIP WW 10-1 OCOTILLO SEWER LIN:					120.48
Total CAPITAL PROJECTS FUND:					120.48
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	STAMBACK SEPTIC SERVICE	19895	03/23/2018	PORT A POTS 03/20-04/17/18	208.24
Total 20-40-300 PROFESSIONAL SERVICES:					208.24
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	C35118201802	02/16/2018	DOC LABOR - 1/27-2/9/18 REPLACE CK#5128	67.50
STREET FUND	ARIZONA DEPARTMENT OF CO	C35119201803	03/02/2018	DOC LABOR - 2/10-2/23/18	108.00
STREET FUND	ARIZONA DEPARTMENT OF CO	C35119-20180	03/19/2018	DOC LABOR - 022418-030918	126.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 20-40-305 CONTRACT LABOR - DOC:					301.50
20-40-410 UTILITIES					
STREET FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	6,942.45
STREET FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	134.20
Total 20-40-410 UTILITIES:					7,076.65
20-40-415 TELEPHONE					
STREET FUND	VERIZON BUSINESS	09988348	03/25/2018	LONG DISTANCE SERVICE	3.55
Total 20-40-415 TELEPHONE:					3.55
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	49.18
STREET FUND	CNG	Q072	03/30/2018	CEMENT MIXER REPAIRS	200.00
STREET FUND	CNG	Q074	03/31/2018	REPAIRS TO 2008 CAT ROLLER	35.00
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					284.18
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SQUINCHER	86.18
STREET FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	31.12
Total 20-40-640 MATERIALS & SUPPLIES:					117.30
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	CNG	Q067	03/18/2018	#171 - COMPLETE SERVICE	105.00
STREET FUND	CNG	Q071	03/25/2018	#129 - COMPLETE SERVICE/DOOR HANDLE	175.00
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					280.00
Total STREET FUND:					8,271.42
GAS FUND					
50-24500 SALES TAX PAYABLE					
GAS FUND	THOMAS ADAMS	030518	03/05/2018	SALES TAX	50.40
Total 50-24500 SALES TAX PAYABLE:					50.40
50-40-410 UTILITIES					
GAS FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	134.19
Total 50-40-410 UTILITIES:					134.19
50-40-415 TELEPHONE					
GAS FUND	VERIZON BUSINESS	09988348	03/25/2018	LONG DISTANCE SERVICE	3.54
Total 50-40-415 TELEPHONE:					3.54
50-40-640 OPERATING SUPPLIES					
GAS FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	26.26
GAS FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	18.99
GAS FUND	BENSON LUMBER & SUPPLY LL	031318	03/13/2018	PARTS	55.65
GAS FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	63.13
GAS FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	31.13

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-40-640 OPERATING SUPPLIES:					195.16
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	CNG	Q070	03/24/2018	#130 - REPLACE PURGE VALVE ON ENGINE	175.00
Total 50-40-670 VEHICLE REPAIRS & MAINT:					175.00
Total GAS FUND:					558.29
WATER FUND					
51-12500 ACCOUNTS RECEIVABLE					
WATER FUND	FANNIE MAE	033118	03/31/2018	REFUND CREDIT BALANCE	35.23
Total 51-12500 ACCOUNTS RECEIVABLE:					35.23
51-22900 METER DEPOSITS - WATER					
WATER FUND	PAVEX CORP	032918	03/29/2018	REFUND HYD METER DEPOSIT	286.96
Total 51-22900 METER DEPOSITS - WATER:					286.96
51-40-301 CHEMICAL ANALYSIS					
WATER FUND	LEGEND TECHNICAL SERVICE	1803814	03/15/2018	TESTING	16.00
Total 51-40-301 CHEMICAL ANALYSIS:					16.00
51-40-410 UTILITIES					
WATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	134.19
WATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	7,173.63
Total 51-40-410 UTILITIES:					7,307.82
51-40-415 TELEPHONE					
WATER FUND	VERIZON BUSINESS	09988348	03/25/2018	LONG DISTANCE SERVICE	3.54
Total 51-40-415 TELEPHONE:					3.54
51-40-640 OTHER OPERATING COSTS					
WATER FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	18.99
WATER FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	448.89
WATER FUND	BENSON LUMBER & SUPPLY LL	031318	03/13/2018	PARTS	25.92
WATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	63.13
WATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	31.13
Total 51-40-640 OTHER OPERATING COSTS:					588.06
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	CNG	Q070	03/24/2018	#130 - REPLACE PURGE VALVE ON ENGINE	175.00
WATER FUND	CNG	Q075	03/31/2018	#6001 - ASTRO VAN REPAIRS	70.00
Total 51-40-670 VEHICLE REPAIRS & MAINT:					245.00
Total WATER FUND:					8,482.61
WASTEWATER FUND					
52-300-30 NEW WASTEWATER HOOKUPS					
WASTEWATER FUND	THOMAS ADAMS	030518	03/05/2018	REFUND SEWER CHARGE	525.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 52-300-30 NEW WASTEWATER HOOKUPS:					525.00
52-40-340 EDUCATION & TRAINING					
WASTEWATER FUND	RURAL WATER ASSOCIATION	6157	04/02/2018	WASTEWATER COLLECTIONS OP CERT 4/1	100.00
Total 52-40-340 EDUCATION & TRAINING:					100.00
52-40-410 UTILITIES					
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	5,824.55
Total 52-40-410 UTILITIES:					5,824.55
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	18.98
WASTEWATER FUND	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	40.96
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	031318	03/13/2018	PARTS	63.12
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	PARTS	165.61
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	63.12
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	31.12
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	18.00
WASTEWATER FUND	NATIONAL BANK OF ARIZONA	022818A	02/28/2018	SUPPLIES	18.00-
WASTEWATER FUND	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	34.20
Total 52-40-640 OPERATING SUPPLIES:					417.11
Total WASTEWATER FUND:					6,866.66
SAN PEDRO GOLF COURSE					
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	CALLAWAY	928674387	02/08/2018	INVENTORY	73.95
SAN PEDRO GOLF COUR	CALLAWAY	928690483	02/12/2018	INVENTORY	221.85
SAN PEDRO GOLF COUR	CALLAWAY	928710572	02/15/2018	INVENTORY	436.20
SAN PEDRO GOLF COUR	KIM LONDON SALES	CLOU298	03/14/2018	INVENTORY	363.00
SAN PEDRO GOLF COUR	PING	14101501	03/06/2018	PRO SHOP INVENTORY	127.10
SAN PEDRO GOLF COUR	TITLEIST	905510519	03/20/2018	INVENTORY	447.95
Total 55-40-310 INVENTORY- PRO SHOP:					1,670.05
55-40-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	022818	02/28/2018	BANK CHARGES	37.89
Total 55-40-350 BANK CHARGES:					37.89
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	032318	03/23/2018	UTILITIES	12.54
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	1,224.13
Total 55-40-410 UTILITIES:					1,236.67
55-40-430 REPAIRS & MAINT - BUILDING					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	34.48
Total 55-40-430 REPAIRS & MAINT - BUILDING:					34.48
55-40-540 ADVERTISING					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	43.40

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-40-540 ADVERTISING:					43.40
55-40-600 OPERATING SUPPLIES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	14.10
Total 55-40-600 OPERATING SUPPLIES:					14.10
55-40-610 OFFICE SUPPLIES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	22.94
Total 55-40-610 OFFICE SUPPLIES:					22.94
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	040118	04/01/2018	SOFTWARE SUPPORT	145.00
Total 55-50-300 PROFESSIONAL SERVICES:					145.00
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	C35118201802	02/16/2018	DOC LABOR - 1/27-2/9/18	211.50
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	C35119201803	03/02/2018	DOC LABOR - 2/10-2/23/18	198.00
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	C35119-20180	03/19/2018	DOC LABOR - 022418 - 030918	270.00
Total 55-50-305 CONTRACT LABOR- DOC:					679.50
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	1,407.20
Total 55-50-410 UTILITIES:					1,407.20
55-50-580 TRAVEL					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	FUEL - TRAVEL	56.37
Total 55-50-580 TRAVEL:					56.37
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	31.74
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	SUPPLIES	87.72
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2209792	03/14/2018	PARTS	18.04
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2209910	03/15/2018	PARTS	222.70
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	031618	03/16/2018	PARTS/SUPPLIES	45.39
Total 55-50-600 GOLF COURSE SUPPLIES:					405.59
55-50-606 LANDSCAPING					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	033118	03/31/2018	SUPPLIES	38.25
Total 55-50-606 LANDSCAPING:					38.25
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	033118	03/31/2018	PARTS	67.41
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	PARTS	432.77
SAN PEDRO GOLF COUR	SIMPSON NORTON CORP	1525342-00	03/13/2018	PARTS	764.45
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					1,264.63

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	33169	03/17/2018	FOOD	344.16
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	332411C	03/13/2018	FOOD	1,206.34
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	332754A	03/15/2018	FOOD	76.50
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	335000E	03/27/2018	FOOD	1,391.53
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	335629B	03/31/2018	FOOD	559.94
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	022818	02/28/2018	FOOD	58.85
SAN PEDRO GOLF COUR	PEPSI COLA OF SAFFORD	224450	03/15/2018	DRINKS	175.25
SAN PEDRO GOLF COUR	PEPSI COLA OF SAFFORD	225398	03/29/2018	DRINKS	237.46
SAN PEDRO GOLF COUR	US FOODS	4867273	03/12/2018	FOOD	1,647.38
SAN PEDRO GOLF COUR	US FOODS	5002660	03/19/2018	FOOD	764.13
SAN PEDRO GOLF COUR	US FOODS	5129489	03/26/2018	FOOD	933.96
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	031618	03/16/2018	FOOD	478.84
Total 55-60-310 FOOD COST:					7,874.34
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	375049	03/16/2018	BEER COSTS	604.90
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	375967	03/23/2018	BEER COSTS	370.70
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	376846	03/30/2018	BEER COSTS	575.45
Total 55-60-315 BEER COSTS:					1,551.05
55-60-316 WINE COSTS					
SAN PEDRO GOLF COUR	GOLDEN RULE VINEYARDS	863	03/30/2018	WINE	451.20
Total 55-60-316 WINE COSTS:					451.20
55-60-320 LIQUOR COSTS					
SAN PEDRO GOLF COUR	ALLIANCE BEVERAGE DISTRIB	327725846	03/21/2018	LIQUOR COSTS	527.44
SAN PEDRO GOLF COUR	SOUTHERN GLAZER'S OF AZ	1517976	03/14/2018	LIQUOR COSTS	442.15
Total 55-60-320 LIQUOR COSTS:					969.59
55-60-600 SUPPLIES & EXPENSES					
SAN PEDRO GOLF COUR	US FOODS	5002661	03/19/2018	SUPPLIES	187.41
Total 55-60-600 SUPPLIES & EXPENSES:					187.41
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	62.52
Total 55-60-603 KITCHEN SUPPLIES:					62.52
55-60-605 RESTAURANT SUPPLIES					
SAN PEDRO GOLF COUR	US FOODS	4867274	03/12/2018	SUPPLIES	415.86
SAN PEDRO GOLF COUR	US FOODS	5129490	03/26/2018	SUPPLIES	145.59
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	14.55
Total 55-60-605 RESTAURANT SUPPLIES:					576.00
55-60-610 OFFICE SUPPLIES					
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	031618	03/16/2018	SUPPLIES	164.30
Total 55-60-610 OFFICE SUPPLIES:					164.30

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total SAN PEDRO GOLF COURSE:					18,892.48
AIRPORT					
56-40-300 PROFESSIONAL SERVICES					
AIRPORT	DAVID THOMPSON	17	04/01/2018	AIRPORT COORDINATOR	2,111.00
Total 56-40-300 PROFESSIONAL SERVICES:					2,111.00
56-40-410 UTILITIES					
AIRPORT	NATIONAL BANK OF ARIZONA	022818	02/28/2018	POWER	971.86
Total 56-40-410 UTILITIES:					971.86
Total AIRPORT:					3,082.86
FIREMEN'S PENSION FUND					
70-40-660 PENSION PAYMENTS					
FIREMEN'S PENSION FU	BRANDT, WILLIAM	31	04/01/2018	FIRE PENSION PAYMENT	200.00
FIREMEN'S PENSION FU	FOSTER, DARRELL	32	04/01/2018	Pension Payment	200.00
FIREMEN'S PENSION FU	GEOFFREY MCGOFFIN	125	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JAMES HANSEN JR.	125	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JERRY FINK	135	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JOHNSON II, RAY	122	04/15/2018	FIREPENSION	200.00
FIREMEN'S PENSION FU	MALDONADO, ANICLETO D	64	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	NAPIER, LARRY	108	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	RODRIGUEZ, JOE	38	04/01/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	ROTHERMICH, JOE	125	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	TEAGUE, PATRICK	21	04/01/2018	FIRE PENSION PAYMENT	200.00
FIREMEN'S PENSION FU	THELANDER, JAMES	125	04/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	TRUJILLO, FRED	4	04/15/2018	FIRE PENSION	200.00
Total 70-40-660 PENSION PAYMENTS:					2,600.00
Total FIREMEN'S PENSION FUND:					2,600.00
Grand Totals:					184,419.66

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

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Agenda Item # 2

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

Subject:

Discussion and possible action regarding Resolution 11-2018 of the Mayor and Council of the City of Benson, Arizona, directing the City's Banking partners to recognize the signatures of certain persons on electronic fund transfers, deposit and/or withdrawal checks, and declaring an emergency regarding this resolution

Discussion:

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

Staff is asking to have all Councilmembers named in the resolution. This would currently give Staff a total of 8 authorized personnel to sign checks (2 signatures are required) and increase the ability to have checks executed when some of the authorized persons are not available.

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

Staff Recommendation:

Approval of Resolution 11-2018

RESOLUTION 11-2018

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

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

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

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

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

Name	Position	Signature Authorization
Toney D. King, Sr.	Mayor	Mayor
Joe A. Konrad	Vice Mayor	Vice Mayor
Patrick Boyle	Councilmember	Councilmember
Larry Dempster	Councilmember	Councilmember
Lupe Diaz	Councilmember	Councilmember
Levi Garner	Councilmember	Councilmember
David Lambert	Councilmember	Councilmember
Vicki L. Vivian	Int. City Manager/City Clerk	Int. City Manager/City Clerk

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

Section 3: Whereas this Resolution is in full force and effect on April 23, 2018, and it is exempt from the referendum provisions of the Constitution and laws of the State of Arizona.

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

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 23rd day of April, 2018.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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

City of Benson
City Council Communication

Regular Meeting **April 23, 2018**

To: Mayor and Council Agenda Item # 3

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

Subject:

Recognition of the creators and participants of the "Brighten the Path – the New Face of Benson" event held on March 31, 2018 to clean up trash in Benson

Discussion:

This item has been placed before the Council to recognize Mr. Elton Bowman and Ms. Pam Masters, who were the creators of "Brighten the Path – the New Face of Benson" proposing a beautification event and encouraging people to pick up litter in Benson whenever they are walking their dogs or even going for a walk.

The City purchased some supplies and bottled water for the event, which was held on March 31, from 7:00 a.m. to noon, and engaged partnerships with Wal-Mart to supply garbage bags and Southwest Disposal to place 2 trash receptacles near the former Goodwill location for use in that section of the City. Other businesses that wanted to participate, allowed their trash receptacles to be used the day of the event. In addition, the City Council approved providing pizzas for the volunteers.

Mr. Elton Bowman and Ms. Pam Masters provided bracelets to identify volunteers and were hoping to have approximately 30 participants, but their expectations were exceeded with over 40 volunteers showing up and participating. The area they cleaned up spanned several blocks and approximately 140 45-gallon trash bags were filled with trash. The efforts of everyone involved is greatly appreciated and the work they did made a big contribution to the beautification in our City. Mr. Bowman and Ms. Masters would like to continue this momentum and hold another event in the fall.

The City would like to recognize both Mr. Bowman and Ms. Masters for their inspiration and perspiration, or their willingness to not only lead, but to lead by example, in serving the community. We would also like to recognize all those who volunteered in the event.

Staff Recommendation:

Recognition of the creators and participants of the "Brighten the Path – the New Face of Benson" event held on March 31, 2018 to clean up trash in Benson

CERTIFICATE of APPRECIATION

Presented on April 23, 2018 To

Pam Masters

For Your Generous Commitment of Time and Inspiration to

Brighten The Path – The New Face of Benson

Those who can, do - Those who can do more…Volunteer

Toney D. King, Sr., Mayor ***Vicki L. Vivian, CMC, Interim City Manager***

CERTIFICATE of APPRECIATION

Presented on April 23, 2018 To

Elton Bowman

For Your Generous Commitment of Time and Inspiration to

Brighten The Path – The New Face of Benson

Those who can, do - Those who can do more…Volunteer

Toney D. King, Sr., Mayor ***Vicki L Vivian, CMC, Interim City Manager***

http://www.bensonnews-sun.com/news/article_1555849e-383c-11e8-a399-53f25ff75beb.html

FEATURED

Brightening the Path — Trash removal work draws strong turnout

Plans for future event in works

Terri Jo Neff For the Benson News Sun Apr 4, 2018

The turnout of volunteers on hand Saturday for the Brighten the Path clean-up project has been hailed a success by organizers Elton Bowman and Pam Masters, pictured in front with their dog, Chewy, who drummed up support for the project.

Photo courtesy City of Benson

More than 40 volunteers spent Saturday morning collecting over 7,000 cubic feet of trash during the Brighten the Path cleanup event throughout Benson.

“We expected maybe 30 people but 44 showed up,” said Elton Bowman who coordinated the project with Pam Masters. “Half of the volunteers were regular residents and the other half were snowbirds. We also had some teenagers who took part.”

The group spent four hours filling 140 45-gallon industrial strength trash bags over an area that spanned several city blocks.

“The city put out dumpsters around town that we filled with the bags and then Southwest Disposal emptied them at no cost to the city,” Bowman said.

Several large pieces of trash, such as cement pieces and metal, were encountered that the volunteers couldn’t bag.

“We made notes of the locations and the list will be provided to the city so they can send out trucks to pick up what we couldn’t,” Bowman said.

After the clean-up the workers were rewarded with a pizza lunch courtesy of a the city and dessert from the Old Benson Ice Cream Stop.

“The volunteers did a fantastic job,” Interim City Manager Vicki Vivian reported. “It was a wonderful thing for them to do.”

Bowman said another cleanup will be held this fall.