

CITY OF BENSON CITY COUNCIL MARCH 26, 2018 – 7:00 P.M. REGULAR MEETING

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

Vicki L. Vivian, CMC, City Clerk

AGENDA

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

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

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

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

PROCLAMATION: A proclamation of the Mayor and Council declaring the month of April as “Fair Housing Month.”

PUBLIC HEARING: None

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 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 *
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 – **Bradley J. Hamilton, P.E./City Engineer, Public Works Director** *
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 – **Vicki Vivian, Interim City Manager/City Clerk** *
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 – **Vicki Vivian, CMC, 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 23rd of March, 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 Statutes §38-431.03 (A)(3) to obtain legal advice on matters listed on the Agenda.

* Denotes an Exhibit in addition to the Council Communication

** Call to the Public

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

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

*** Consent Agenda

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

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

PROCLAMATION

WHEREAS, *The Civil Rights Act of 1968 (The Fair Housing Act) and the Fair Housing Amendments Act of 1988 ensure full and fair access to housing opportunity; and*

WHEREAS, *April 2018 marks the 50th Anniversary of the signing of the Fair Housing Act; and*

WHEREAS, *shelter is a basic human need and when shelter is denied, the quality of human life is greatly diminished; and*

WHEREAS, *people must not be denied equal access to and enjoyment of housing because of race, color, national origin, religion, sex, disability or familial status; and*

WHEREAS, *The City of Benson recognizes and values the efforts of those who seek to reduce barriers to full and fair housing opportunity; and*

WHEREAS, *April is designated nationally as Fair Housing Month;*

NOW, THEREFORE, *I, Toney D. King, Sr., Mayor of the City of Benson, Arizona, do hereby proclaim the month of April as*

FAIR HOUSING MONTH

in the City of Benson and encourage all citizens to work for equal housing opportunity in our own community.

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 26th day of March, 2018.*



TONEY D. KING, SR., Mayor

ATTEST:

VICKI L. VIVIAN, CMC, City Clerk

APRIL 2018

FOR MORE INFORMATION VISIT WWW.CITYOFBENSON.COM

Sun	Mon	Tue	Wed	Thu	Fri	Sat
 1	2	3 Planning & Zoning Meeting 7:00 p.m.	4	5	6	 7 Little League Opening Ceremonies
8	9 City Council Meeting 7:00 p.m.	10	11	12	13	14
15	16	17	18	19	20	21
22 29	23 City Council Meeting 7:00 p.m. 30	24 Community Watershed Alliance 6:30 p.m.	25	26	27	28

Meetings

- 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
- Monday, April 9, 2018** – Council Meeting, 7:00 p.m., City Hall

Events

- 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

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

City of Benson City Council Communication

Regular Meeting

March 26, 2018



To: Mayor and Council

Consent Agenda Item # 1a

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

Subject:

Minutes of the May 22, 2017 Regular Meeting

Discussion:

Attached are the minutes of the May 22, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD MAY 22, 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 7:21 p.m. with the Pledge of Allegiance.

ROLL CALL:

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

EMPLOYEE RECOGNITION: Mayor King recognized Michelle Johnson for 10 years of service with the City of Benson.

PROCLAMATION: Mayor King read a proclamation regarding Child Abuse Prevention Year for the remainder of 2017 in Benson.

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Paul Lotsof, a non-resident and business owner of the Cave FM radio station in Benson, stated if a survey of the American people would have been done a couple of weeks ago, he was confident that well over 99% would never have heard of Benson, adding many people in Tucson have heard of Benson, but have no idea where it is. Mr. Lotsof then stated that changed a couple weeks ago when the name Benson got printed in the New York Times, the Chicago Tribune, the St. Louis Post Dispatch, the Miami Herald, the Arizona Republic and likely 100 other newspapers affiliated with the Associated Press. Mr. Lotsof then stated Benson also got mentioned on CBS News, CNN, Fox News and even in the BBC in London in addition to a news organization in Russia mentioning a radio station in Benson. Mr. Lotsof stated Benson got recognized by 3 television stations in Tucson and some television stations in Phoenix. Mr. Lotsof stated there is a school of thought in the advertising business that any name recognition is better than nothing at all; then stated if someone were to purchase all this advertising, his guess is that it would cost well over \$1 million. Mr. Lotsof stated it was too bad there was no economic development effort to follow up on that advertising. Mr. Lotsof then stated he may not have come out smelling like a rose, but Benson's image won't be tarnished just because the radio station is located there. Mr. Lotsof then stated 2 of the Tucson stations sent people to take pictures of his dilapidated building and the local newspaper printed a picture of the CAVE eyesore in the latest addition, adding these photos do not advance Benson's image. Mr. Lotsof then stated Benson has more than its share of buildings in a state of disrepair and he is sure many of the owners would like to do something, but the problem is that the City stands in the way. Mr. Lotsof then stated about 2 years ago, the Benson City Council unanimously rejected his proposal to install a newer building on the grounds that if he was permitted to improve his property, others might also want to improve their property. Mr. Lotsof then stated there is a slightly different City Council from a couple of years ago and maybe some of the codes and policies could be looked at to see if maybe they do more harm than good. Mr. Lotsof then asked why the proclamation declaring 2017, Child Abuse Prevention Year, wasn't issued in January before speaking about other agenda items. Mr. Lotsof spoke about the contract for prosecutorial services, stating the part-time prosecutor is moving from a contractor to an employee to get an expensive benefit package in addition to the salary and the prosecutor mostly handles traffic tickets as serious criminal matters are decided in superior court. Mr. Lotsof then stated the contract represents cronyism with very little public benefit and the City doesn't even get the revenues from the court, adding the contract should be rejected and renegotiated. Mr. Lotsof then spoke about the Tohono O'odham grants, stating several years ago, a staff member told the Council the tribe required the grant funding be awarded to Police and Fire Departments, but he found that was not true. Mr. Lotsof then stated he thinks a better use for the funding could be found and the Council could ask the public for their ideas. Mr. Lotsof then stated funding senior meals might be a nice idea and suggested tabling the grant applications.

Stephen Insalaco, W. Pinto Place, J6, addressed Council regarding several topics, beginning with his opinion that Interstate speed limits should be reduced around Benson, citing Tucson has reduced the speed limit inside most of Tucson. Mr. Insalaco then spoke about the airport and how it brings in commerce, with pilots flying in and shopping in Benson. Mr. Insalaco stated this revenue stream isn't as easy to see as hangar fees, but the airport is valuable to the City for its economic contribution. Mr. Insalaco then spoke about the needs of the airport to make it successful, including telephone, internet and mail service and marketing the airport and airport events on the City's website. Mr. Insalaco then stated the City needs to start promoting what the City has to offer and success will follow.

Savannah Quiroz, S. San Carlos, Benson, addressed the Council concerning the 4th of July. Ms. Quiroz stated the public is asking her questions and she thought the Council may also get asked questions, so she wanted to announce the event and give out some information. Ms. Quiroz then stated the 4th of July festivities will take place on the 4th of July and will start at 9:00 a.m., adding the theme this year is "Let Freedom Ring". Ms. Quiroz then stated the Grand Marshal position is open to any and all veterans, adding Benson has a community of veterans and it's time to recognize them. Ms. Quiroz stated if anyone needs an application, they can contact her and she will drop an application off to them. Ms. Quiroz then stated after the parade, people should go to the park, where there will be music for the day, the water fights, demonstrations, bands, dance groups, fireworks and the dance. Ms. Quiroz then stated if anyone has any questions, they can contact her. Council thanked Ms. Quiroz for her hard work.

Brandii Carrillo, Stallion Ranch, Benson addressed Council regarding the original markers for when her property was surveyed, stating the satellite images aren't matching up with pins and this can be a serious issue, adding she wanted the Council to be aware of this. Ms. Carrillo then spoke about water, stating since 1982, without any additional building, the water levels have been dropping consecutively each year, adding when she moved to her home the wells in J6 were going dry and people need to be concerned.

CITY MANAGER REPORT:

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

- Tuesday, May 23, 2017 – Community Watershed Alliance, 6:30 p.m., City Hall
- Monday, June 5, 2017 – City Council Special Meeting – Approval of the Tentative Budget and Public Hearing on the Community Development Block Grant
- Tuesday, June 6, 2017 – Planning & Zoning Commission, 7:00 p.m., City Hall
- Monday, June 12, 2017 – City Council Regular Meeting, 7:00 p.m., City Hall
- Monday, May 29, 2017 – Memorial Day – City Offices will be closed
- May/June – Benson City Pool – The pool opens Friday, May 26.
- Saturday, May 27 – Dive in Movie, featuring “Moana” rated PG, gates open at 7:30 p.m., Movie starts at 8:00 p.m. Capacity is limited to 100, be sure and arrive on time! Other dive in movies will be shown on June 10 and June 24.
- Monday, May 29 – Forget-me-Not Pool Party. Kick off the summer swim season with the Forget-me-Not Memorial Day pool party from 11:00 a.m. – 5:00 p.m., Join us for a fun day filled with music, prizes and food! Free swimming, sponsored by the VFW Women’s Auxiliary.
- Friday, June 9 – Friday Evenings at the Pool, 6:00 p.m. – 9:00 p.m., Family Night, neon theme night with glow sticks, glow necklaces and glow bracelets. Music and prizes! Other Friday Evening events will be held on June 23 and June 30.

Information on these events, swim lessons, active adult swim hours and the pool activity schedule is available at www.cityofbenson.com

June

- Benson Public Library – Friday, June 2 – Adventures in the Park Through Books! This summer the Benson Public Library will have a children’s story time in Lions Park, 10:00 a.m., grab a blanket, snack, bottle of water, hat and sunscreen and head over to Ramada #2 just west of the big Ramada for exciting adventures in the park through books! Available to all children.

Wednesday, June 14 – Build a Better World – Free summer reading program from 9:00 a.m. to 10:00 a.m. offering activities, crafts, prizes, books and special guests and entertainment. All ages are welcome and must be accompanied by an adult. Other dates for this program are June 21 and June 28, please see the City’s website for details.

Friday, June 16, 2017

- Movie in the Park, “Secret Lives of Pets” rated PG, will be showing in Lions Park at dusk (7:00 p.m.), Arrive at 6:30 p.m. for free popcorn and sodas (while supplies last.)

June/July

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

- Sweet Treat Camp
- Kartchner Caverns State Park – Tuesdays in June Camp
- Tennis Camp
- Baseball Camp
- Basketball Camp
- Volleyball Camp
- Dance & Cheer Camp
- Wrestling Camp
- Gymnastics Camp
- Self-Defense Camp
- Archery Camp
- Arts & Crafts

More activities and programs are in place. Information on activities and camps are available at www.cityofbenson.com under “Summer Programs”

Mr. Stephens 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. Discussion and possible action regarding an Employee Benefit Advocate Service Application and Agreement with ESG (Employee Solutions Group) Corporation for insurance brokerage and administration of employee insurance related benefits

1b. Invoices processed for the period from May 1, 2017 through May 15, 2017

Councilmember McGoffin moved to approve the Consent Agenda. Seconded by Vice Mayor Konrad. Councilmember Lambert noted item 1a contained former employee Dustin DeSpain's contact information with City Clerk Vicki Vivian stating she had corrected the agreement for execution. Motion passed 7-0.

2. **Discussion and possible action regarding a Health Insurance contract with Blue Cross Blue Shield for the Employee Benefits for Fiscal Year 2017-2018, and authorization for the City Manager to sign the health insurance contract**

Councilmember McGoffin stated she would be abstaining due to her husband being an employee and excused herself. City Clerk Vicki Vivian stated this item is requesting approval of Blue Cross Blue Shield (BSBS) to provide employee health insurance and to give authorization for the City Manager to sign the health insurance contract. Ms. Vivian then stated Employee Solutions Group (ESG) worked to get the City the best renewal rate it could with BCBS and in doing so, solicited several offers from competing companies. ESG then brought the proposals before the Finance Director and City Manager for review and after analyzing all the offers, Staff concluded that staying with BCBS was preferable as they were the most reasonable offer. Ms. Vivian then stated staff feels confident that through continuing coverage with BCBS, the City can continue to offer the same level of health insurance coverage without substantial increases in premiums, adding with BCBS the City will offer a PPO and a Health Savings Account (HSA) plan option. Vice Mayor Konrad moved to approve the health insurance contract with Blue Cross Blue Shield for the employee benefit for Fiscal Year 2017-2018, and authorization for the City Manager to sign the health insurance contract. Seconded by Councilmember Garner. Motion passed 6-0 with Councilmember McGoffin abstaining.

3. **Discussion and possible action regarding a contract for Prosecutorial Services between Ann P. Roberts and the City of Benson**

City Manager Bill Stephens stated the City Prosecutor's contract is set to expire June 30, 2017 and the contract is being brought before Council at this time to better fit with the budget process. Mr. Stephens then stated Ms. Roberts has indicated she is willing and able to continue providing prosecutorial services to the City of Benson under the same terms. Mr. Stephens then stated the contract before Council is the same except the date changes, and the 3% COLA, as given to other City employees in FY17. Mr. Stephens then stated this contract supersedes the April 13, 2015 contract and will be effective July 1, 2017. Councilmember Lewie asked if this change was built into the budget with Mr. Stephens stating it was. Councilmember McGoffin moved to approve the contract for prosecutorial service between Ann P. Roberts and the City of Benson. Seconded by Mayor King. Motion passed 7-0.

4. **Discussion and possible action regarding Resolution 9-2017 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**

Mayor asked Councilmember Boyle and Councilmember McGoffin to stay on as approved signatures for checks. Councilmember McGoffin stated if she received a call before she went to work, she could stop in and sign checks. Mayor King moved to add Councilmembers Boyle and McGoffin. Seconded by Councilmember Lewie. Motion passed 7-0. Mayor King then amended his motion to approve Resolution 9-2017 with the addition of Councilmembers Boyle and McGoffin. Amended motion seconded by Councilmember Lewie. Amended motion passed 7-0.

5. **Airport Update and Discussion**

City Manager Bill Stephens stated this item was placed on the agenda by Councilman David Lambert, who was requesting an update on the airport regarding current projects and improvements for the airport. Mr. Stephens stated the item was tabled at the May 8, 2017 meeting until the next Regularly Scheduled Council Meeting set for May 22, 2017, which is why this item is on the agenda for tonight's meeting, however, Councilman Lambert learned that our Airport Coordinator, Mr. David Thompson, is not available tonight and Mr. Thompson has much

of the necessary information to share with Council. Mr. Stephens then stated because of this, Councilman Lambert has requested tabling this item and rescheduling it to the agenda for June 26, 2017. There was no further discussion and the item will be placed on the June 26, 2017 agenda.

6. **Discussion and possible action regarding Resolution 10-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing the City Manager and/or the Police Chief to apply for a grant from the Tohono O’odham Nation to purchase new Police Equipment**

Chief of Police Paul Moncada stated Proposition 202 was passed in 2002, requiring the Tohono O’odham Nation to distribute 12% of the tribe’s annual net gaming revenues from casinos to fund areas that benefit the public, one area of this is public safety, adding the Police Department has prepared a proposal, requesting funds for new body cameras and media storage for patrol officers not to exceed \$20,000.00 in costs, adding these are hot button items and the grant application, if successful, will save the City quite a bit of money, adding there is no required match for this grant. Chief Moncada then stated the Police Department requests approval to apply and if awarded, approval to enter an agreement with the Nation.

Councilmember Boyle asked about what other things the City needs with City Manager Bill Stephens stating this grant application is specific to about 6 areas, including economic development and public safety, adding he didn’t have a list of the other areas, but any application specific to those defined areas are welcome. Mr. Stephens then stated Mr. George Scott is also trying to get a grant for economic development, adding there has been correspondence between the City and the Tohono O’odham Nation asking if the City would agree to administer the grant.

Mayor King stated the City has received these grant funds in the past. Councilmember Lambert asked if there were any grants from the Tohono O’odham Nation in use at this time with Chief Moncada stating there is equipment in 3 or 4 vehicles, but the equipment is not operational at this time due to some technical issues with downloading. Vice Mayor Konrad moved to approve Resolution 10-2017. Seconded by Councilmember Boyle. Mayor King stated these grants were a good thing for the community. Motion passed 7-0.

7. **Discussion and possible action regarding Resolution 11-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing the City Manager and/or the Fire Chief to apply for a grant from the Tohono O’odham Nation to purchase new Fire Equipment**

Fire Chief Keith Spangler addressed Council stating this is the same grant funding process the Chief of Police just spoke about. Chief Spangler then stated he is applying for PPE for 10 turnouts, adding turnouts have a 10-year shelf life regardless of how many times they have been used. Chief Spangler then stated turnouts consist of a jacket, pants, boots and helmets. Mayor King stated replacement turnouts have been included in the budget to replace some each year with Chief Spangler stating due to the economic downturn, the City hasn’t been able to replace as many as he would like, but the grant, if successful, will give the City a jump on the replacements. Chief Spangler then stated the jacket and pants are about \$2,000, boots are \$300 and helmets are usually \$350. Mayor King stated the grant would be a blessing and moved to approve Resolution 11-2017. Seconded by Councilmember Garner. Councilmember Lambert asked about the number of current volunteer firefighters with Chief Spangler stating there are 21; then added 10 turnouts will help make the replacements complete, as some turnouts have already been replaced. Motion passed 7-0.

8. **Discussion and possible action regarding Resolution 7-2017 of the Mayor and Council of the City of Benson, Arizona, adopting a rate increase for Water and Wastewater Rates**

Public Works Director Brad Hamilton stated the proposed rates were brought before the Council in February, adding the City waited the required 60 days for public comment and held a public hearing at the last Council meeting. Mr. Hamilton then stated there were a few questions on how the rates are calculated, but there were really no other comments and the item is now before Council for their consideration. Councilmember McGoffin moved to approve Resolution 7-2017. Seconded by Councilmember Lewie. Motion passed 7-0.

9. **Discussion and possible action regarding Resolution 8-2017 of the Mayor and Council of the City of**

Benson, Arizona, adopting a rate increase for Natural Gas Rates

Public Works Director Brad Hamilton stated the timeline for these proposed rates was the same, but there were no comments at the public hearing, adding he would like to point out that it's been 22 years since rates were adjusted. Mr. Hamilton then stated the City has replaced a lot of the old steel lines with plastic, which improved the loss rate from about 29% to less than .5%. Mayor King stated the increase was the right thing to do and he thanked the Council for being bold enough to do the right thing. Mayor King then moved to approve Resolution 8-2017. Seconded by Vice Mayor Konrad. Motion passed 7-0.

10. **Discussion and possible action regarding Resolution 12-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing Staff to apply for a Planning Assistance for Rural Areas Grant, through the Arizona Department of Transportation, in Joint Partnership with Cochise County for a Roadway Alignment Study in the Benson Growth Area**

Public Works Director Brad Hamilton stated Staff was asking to apply for the grant, noting it will also go before the County Board of Supervisors since this area contains County property also. Mr. Hamilton then stated the subject roadway alignments are Ocotillo to the new development and Post Ranch Road from the end of the development to Hwy 80, adding the application will be asking for \$150,000-\$180,000 for the alignment studies. Mr. Hamilton then stated once the development starts to build, having the roadways come into place to address lower speed and more access from our current City to the new development will be beneficial. Mayor King asked if any matching funds were required with Mr. Hamilton stating the grant did not require any matching funds. Vice Mayor Konrad asked if this would conflict with the City's GDP (General Development Plan) with Mr. Hamilton stating it did not. Mr. Hamilton then stated the GDP is a very high look at things, but these studies will be looking at preliminary drainage, canyons that cost too much to cross, and things like that, adding it's a much closer look. Mayor King moved to approve Resolution 12-2017. Seconded by Councilmember McGoffin. Motion passed 7-0.

11. **Presentation and discussion of the Winter Visitor Golf Course Survey**

City Manager Bill Stephens stated this item was placed on the agenda by Councilman Boyle, adding after the discussions about a year ago, when the Council talked about having a worksession to gather data, Councilman Boyle created a winter Visitor Golf Course Survey and distributed it throughout our RV parks. Mr. Stephens stated he then added a few more questions to the same survey and left the modified survey at the Golf Course for winter visitors who weren't in RV parks, but golf. Mr. Stephens then stated now that the Winter visitors have mostly departed Benson, Councilman Boyle has gathered the surveys and would like to do a presentation and have a discussion regarding the data obtained. Mr. Stephens then stated this item was tabled from the May 8th, 2017 meeting until the Regularly Scheduled Council Meeting set for tonight, May 22, 2017.

Councilmember Boyle stated the original survey was distributed to RV parks with just a few questions: In your decision to stay in Benson, was it important to have a golf course? If there wasn't a golf course, would you go elsewhere? How often do you play during your stay?, and the name of the person filling out the survey. Councilmember Boyle then stated Mr. Stephens added several questions to the survey and put it out at the golf course. Councilmember Boyle then stated he spoke to a lot of owners and managers of RV parks and when he picked the surveys up, he found that some had management changes and he didn't get quite the number of responses he wanted, but he did get about 245 responses. Councilmember Boyle then stated out of that 245, only 20 said it wouldn't matter if there was a golf course and the other 225 all said they need to have a golf course. Councilmember Boyle then said he found the RV parks all very strongly recommended the City keeping the golf course. Councilmember Boyle then said he had talked to the former Finance Director and was hoping to have some financial information for the Council, adding it was hard to determine how much the winter visitors who golf contribute and what would happen if they weren't here. Councilmember Boyle then stated he thought that the Council could look at the winter increase in sales tax and subtract that number from the balance of the year to determine the City's static line and then use that information to determine the increase, but the former Finance Director was no longer here to help him get that information. Councilmember Boyle then stated most RV parks were very adamant that the golf course stay open and that it would be a tragedy to close it. Councilmember Boyle then stated he would like to be able to have some hard numbers on the financial difference and the net results of

having the golf course open considering how much has to be taken from the general fund to make up for its losses, but he didn't have it. Mayor King then stated that sales tax spike during the winter and he would think it would even out on the golf course, adding all the businesses do much better when winter visitors are in Benson. Mayor King then asked Mr. Stephens if there was a way to get the financial information on this with Mr. Stephens stating he could talk to Pat Walker, our Financial Consultant. Mayor King then stated he knew it may be difficult, but he would like to have that information also, adding the Council could then see the positives of the golf course instead of the just the negatives.

Councilmember Boyle stated when he received the surveys there were a lot of added comments and information that may be helpful to have in the City offices. Councilmember Lambert stated he requested the surveys but has not received them with City Clerk Vicki Vivian stating the surveys were in the Council packet. Councilmember Boyle stated some of the comments were people asking what the hours to the golf course restaurant were. Mayor King thanked Councilmember Boyle for creating and gathering the survey. Mayor King then stated there are also clubs that come down from Tucson to golf, adding they eat and get gas while they are here, adding there is a lot more information that would need to be considered. Councilmember Boyle stated the survey was slightly skewed, adding people who took the survey at the golf course were obviously going to say the golf course was important and far more surveys were completed at the golf course, but there were still solid numbers in support of the golf course. Councilmember Lambert stated he didn't have the surveys with Ms. Vivian apologizing and stating she was incorrect in her statement; then clarified that the surveys were given to the Councilmembers with paper Council packets. Ms. Vivian then stated she would scan the surveys and email them to Council after the Council meeting.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember Lambert moved to adjourn at 8:14 p.m. Seconded by Councilmember McGoffin. Motion passed 7-0.

ATTEST:

Toney D. King, Sr., Mayor

Vicki L. Vivian, CMC, City Clerk

City of Benson City Council Communication

Regular Meeting

March 26, 2018



To: Mayor and Council

Consent Agenda Item # 1b

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

Subject:

Minutes of the March 12, 2018 Regular Meeting

Discussion:

Attached are the minutes of the March 12, 2018 Regular Meeting.

Staff Recommendation:

Council pleasure

**THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD MARCH 12, 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 Linda Larsen of the Huachuca United Methodist Church to who offered the invocation.

ROLL CALL:

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

EMPLOYEE RECOGNITION:

Mayor King recognized Asher Arnold with the Police Department for 15 years of service with the City. Mayor King then recognized Kenneth Buckner with the Golf Course for 5 years of service with the City.

PROCLAMATION: None

PUBLIC HEARING:

The Mayor and Council will be available to receive comments from the public regarding a change in the transit schedule and a project for which financial assistance is being sought from the U.S. Department of Transportation. Grant funds will be used to provide general public transit to the residents and visitors of the City of Benson and the surrounding communities.

Mayor King opened the public hearing regarding financial assistance being sought and changes in the Transit schedule at 7:10 p.m. Mayor King stated no one signed up to speak and asked if there was anyone present who would like to speak. After receiving no responses, Mayor King closed the public hearing at 7:10 p.m.

CALL TO THE PUBLIC:

Paul Lotsof, a non-resident and business owner of the Cave FM radio station in Benson addressed the Council regarding the special taxing districts on behalf of the Vigneto Development, stating it appears the Council has turned a blind eye to El Dorado and appear to be of the opinion that Vigneto was a gift from above and that the El Dorado Officials can do no wrong, therefore we should have total faith in them and not be concerned with anything improper that could take place. Mr. Lotsof then stated many people do not share the high esteem for the El Dorado leadership and their actions, adding Arizona law requires board meetings for special taxing districts be open to the public, and the public should be given some notice on when and where these meeting should take place. Mr. Lotsof then noted minutes of the meeting must be taken, but there is no requirement that they be recorded and it also appears that there is no requirement that the meeting take place in a community were the districts are located, noting the board meeting can take place in Phoenix at 3 a.m. if the board wanted. Mr. Lotsof then stated the board meetings should be recorded and the recordings be made available on websites that should be publicized, adding there should also be a link on the City's website, so the public can easily find the recordings of the board meetings along with agendas and approved minutes. Mr. Lotsof then stated if this public information is not presently in the works, the City should put pressure on the district boards to make their action accountable to the public. Mr. Lotsof then spoke about a contract the City entered into in 2016 with a company that provides plumbing insurance for property owners. Mr. Lotsof stated the advertising uses the City's logo and letterhead and is downright deceptive, adding they make their offer look like it's from the City, but it's not. Mr. Lotsof then stated he pointed out the questionable advertising tactics this company uses before the Council approved the contract. Mr. Lotsof then stated on Friday evening he was watching the channel 4 news, and saw a special report on a Tucson family that bought the insurance from the same company after receiving sales material

on Tucson City letterhead, adding the husband and wife felt like they had been misled by the advertising, but far worse, the company declined to pay the claim when their sewer line failed. Mr. Lotsof then stated the contract calls for the City of Benson to get a commission of .50 cents a month per policy sold, adding the revenue the arrangement generates is minuscule and is hardly justification for the problems this contract can cause, adding when the time comes to renew the contract, it should be terminated. Mr. Lotsof then stated he had a sample letter sent to a Tucson residence to be distributed to the Council.

CITY MANAGER REPORT:

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

Saturday, March 17, 2018	– Historic Preservation Commission, 9:00 a.m., City Hall
Monday, March 26, 2018	– City Council Meeting, 7:00 p.m., City Hall
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
Monday, April 9, 2018	– Council Meeting, 7:00 p.m., City Hall

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
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Saturday, March 24, 2018	– Benson City Grille, San Pedro Golf Course will be having a Wine Tasting from 5:00 p.m.- 7:00 p.m. Golden Rule Vineyards from Cochise, AZ
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Saturday, March 31, 2018	– Annual Easter Egg Hunt, 10:00 a.m. at Lions Park, sponsored by the Benson Firemates and the Jr. Women’s Club.
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Gather at the large ramada where the kids will be separated by age groups. There will also be a free Easter basket raffle and free Eegees after the hunt.

The Jr. Women’s Club is trying something new this year and will be doing a carnival on the east side of the soccer field from 10:30 am to 12:30 pm. They are having games in which you can win prizes (similar to their Halloween carnival). The games will include a cupcake walk. The tickets are .25¢ or 5 for \$1.00. They will also be selling raffle tickets for a chance to win a bike and they have 4 bikes to raffle off.

Ms. Vivian then stated she and Deputy Clerk Denise Tapia met with Ms. Kaileigh Thompson and Ms. Linda Lamb regarding the Youth Council, adding Ms. Thompson is creating an application which will be distributed the week of March 19. Ms. Vivian then stated there will also be ads in the newspaper on March 14 and March 21 soliciting participation, noting the applications will be due on March 29 and appointments will be made after that.

Mrs. 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 October 23, 2017 Regular Meeting *

1b. Invoices processed for the period from February 15, 2018 through March 1, 2018 *

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

2. **Discussion and possible action regarding Resolution 8-2018 of the Mayor and Council of the City of Benson, Arizona, authorizing the City Manager to apply for Arizona Department of Transportation Section 5311 Funds to operate a Rural Public Transit System – Bradley J. Hamilton, P.E./City Engineer, Public Works Director ***

Interim City Manager Vicki Vivian stated Staff is seeking approval and authorization from the City Council to apply for the Arizona Department of Transportation Grant for rural transit (i.e. BAT), adding the public hearing has been held fulfilling the requirements of the grant application. Ms. Vivian then stated the grant funding will be used for the continued operation of the City's Dial-a-Ride service and fixed-route programs, benefitting the area residents and Transit Manager Kathe Williams is here to answer any questions the Council may have.

Vice Mayor Konrad asked what changes were made with Ms. Williams stating the only change in the grant is the expansion of a deviated fixed route, adding there will be a more detailed discussion at the next Council meeting. Ms. Williams then stated the changes will help ease the Dial-a-Ride burden and bring people from outlying areas such as St. David, Pomerene, J-6, Mescal into Benson, where they can use the fixed route.

Mayor King asked about prior service to these outer areas with Ms. Williams stating the expanded service will be similar to the original service; then noted one of the main reasons for the expansion is to lessen the load on the Dial-a-Ride service because it's being used in those areas more than probably necessary and a deviated flexed route will help offset it.

Mayor King then noted the transit services had over 14,552 rides last year with Ms. Williams confirming this information.

Councilmember Garner moved to approve Resolution 8-2018. Seconded by Councilmember Lambert. Motion passed 7-0.

3. **Discussion and possible action regarding Resolution 9-2018 of the Mayor and Council of the City of Benson, Arizona, approving an Arizona State Forestry Division Cooperative Intergovernmental Agreement, for the protection of its forests and wildlands – Keith Spangler, Fire Chief ***

Fire Chief Keith Spangler stated this is a renewal of the Cooperative fire rate agreement the City uses to bill the State Forestry Division for fires the fire department responds to outside the City limits and is a 2-year contract.

Vice Mayor Konrad stated the City has the equipment on hand, then asked if the personnel were available should they be dispatched with Chief Spangler stating it depends. Chief Spangler then stated with a volunteer department, if the personnel are available, they are sent; however, the City must be covered first. Councilmember Garner asked if the fire department bills for all out-of-City calls, as long as they're not county mutual aid calls. Chief Spangler confirmed, stating the City doesn't bill for mutual-aid calls with the exception being wildland fires outside the City limits. Councilmember Garner then asked if engine 711 was the engine the City got on the grant a couple of years ago with Chief Spangler confirming it was. Councilmember Garner then stated that was the highest paying truck and asked how many assignments it went on last year with Chief Spangler stating it went on no calls. Councilmember Garner then asked about pay from the State Forestry when the City bills for an incident and if that money goes into the general fund or somewhere else with Chief Spangler stating there's two portions of payments; the portion that pays for the employees that goes back to Benson Volunteer Fire Inc., and the other part that goes to the City, adding he would guess that portion goes into the general fund. Interim City Manager Vicki Vivian stated there is a line item in the budget for that revenue she believes is in the general fund, noting the line item is titled wildland revenue. Ms. Vivian then noted she had sent the Council an email regarding the wildland fire revenue a few weeks ago.

Councilmember Lambert moved to approve Resolution 9-2018. Seconded by Vice Mayor Konrad. Motion passed 7-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Vice Mayor Konrad moved to adjourn at 7:26 p.m. Seconded by Councilmember Garner. Motion passed 7-0.

Toney D. King, Sr., Mayor

ATTEST:

Vicki L. Vivian, CMC, City Clerk

City of Benson City Council Communication



Regular Meeting

March 26, 2018

To: Mayor and Council

Consent Agenda Item # 1c

From: Finance Department

Subject:

Invoices processed for the period from March 1, 2018 through March 16, 2018.

Discussion:

Arizona State Retirement	Bi-weekly retirement contribution	24,467.78
Armstrong	Airport Grant Construction	43,197.00
AZ Municipal Risk Retention Pool	Quarterly Insurance	56,552.00
Blue Cross Blue Shield	Monthly Health Insurance Premium Payment	56,828.08
Brown & Associates	Plan Review and Building Inspections	7,869.07
Cochise County Treasurer	Monthly Transfer Expense	18,232.76
Mesch, Clark & Rothschild	Attorney Fees	15,189.34
Southwest Disposal	Monthly Garbage Collection	29,814.52
Southwest Hazard Control, Inc.	Remove Asbestos Transite Pipe	22,181.00
Voyager	Monthly Fuel for City Fleet	7,385.47
William D Stephens	Moving Expenses	8,333.33

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from March 1, 2018 through March 16, 2018. The total of the invoices is \$290,050.35.

Staff Recommendation:

Approval of invoices processed for the period from March 1, 2018 through March 16, 2018.

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
03/18	03/09/2018	604	6756	SOUTHERN ARIZONA DISTRIBUTING	97.90	M
03/18	03/15/2018	605	6756	SOUTHERN ARIZONA DISTRIBUTING	1,147.30	M
03/18	03/09/2018	5227	7856	XPRESS BILL PAY	624.30	M
03/18	03/09/2018	5228	3728	FINTECH.NET	20.00	M
03/18	03/15/2018	5229	3651	ETS CORPORATION	1,421.96	M
03/18	03/15/2018	5230	1136	AMERICAN EXPRESS	69.31	M
03/18	03/15/2018	5231	2663	CHASE	1,264.12	M
03/18	03/09/2018	7425	3649	ESG CORP	3,645.27	M
03/18	03/09/2018	7435	5496	NATIONWIDE RETIREMENT SOLUTIONS	300.00	M
03/18	03/09/2018	7436	5495	NATIONWIDE RETIREMENT SOLUTION	570.00	M
03/18	03/09/2018	7437	1490	AZ STATE RETIREMENT ACC REC	24,467.78	M
03/18	03/15/2018	7438	3649	ESG CORP	1,165.02	M
03/18	03/01/2018	8036	1130	AMERICAN FAMILY LIFE ASSURANCE	1,916.99	M
03/18	03/03/2018	8037	2970	COLONIAL LIFE ASSURANCE	27.25	M
03/18	03/01/2018	51244	1216	AMERIPRIDE SERVICES INC	50.88	
03/18	03/01/2018	51245	1517	ARMSTRONG	4,011.00	
03/18	03/01/2018	51246	2071	BENSON LUMBER & SUPPLY LLC	633.12	
03/18	03/01/2018	51247	2160	BENSON VOLUNTEER FIRE DEPT INC	6,600.00	
03/18	03/01/2018	51248	7790	BRANDT, WILLIAM	200.00	
03/18	03/01/2018	51249	2592	CENTRAL ALARM INC	95.00	
03/18	03/01/2018	51250	2739	CINTAS CORP. LOC. 445	63.05	
03/18	03/01/2018	51251	2750	CITY OF BENSON - UTILITIES	568.98	
03/18	03/01/2018	51252	2784	CNG	2,118.04	
03/18	03/01/2018	51253	3050	COMMUNITY FOOD PANTRY OF	130.00	
03/18	03/01/2018	51254	11367	DAVID THOMPSON	2,111.00	
03/18	03/01/2018	51255	3421	DIRECTV	207.48	
03/18	03/01/2018	51256	3240	FOSTER, DARRELL	200.00	
03/18	03/01/2018	51257	12043	FREDERICK OR JOSEPHINE MATTHEWS	85.74	
03/18	03/01/2018	51258	3975	GEOFFREY MCGOFFIN	200.00	
03/18	03/01/2018	51259	4268	HILL BROTHERS CHEMICAL CO	4,331.81	
03/18	03/01/2018	51260	7895	JAMES HANSEN JR.	200.00	
03/18	03/01/2018	51261	4505	JERRY FINK	200.00	
03/18	03/01/2018	51262	6144	JOHNSON II, RAY	200.00	
03/18	03/01/2018	51263	5551	MALDONADO, ANICLETO D	200.00	
03/18	03/01/2018	51264	4840	NAPIER, LARRY	200.00	
03/18	03/01/2018	51265	5645	OFFICE DEPOT, INC	130.69	
03/18	03/01/2018	51266	5923	PING	269.58	
03/18	03/01/2018	51267	6123	RAILROAD MANAGEMENT CO , LLC	1,925.26	
03/18	03/01/2018	51268	6180	RECORDED BOOKS, LLC	39.99	
03/18	03/01/2018	51269	4573	RODRIGUEZ, JOE	200.00	
03/18	03/01/2018	51270	8914	ROTHERMICH, JOE	200.00	
03/18	03/01/2018	51271	6752	SOUTHWEST HAZARD CONTROL, INC	22,181.00	
03/18	03/01/2018	51272	5786	TEAGUE, PATRICK	200.00	
03/18	03/01/2018	51273	7969	THE TORO COMPANY - NSN	145.00	
03/18	03/01/2018	51274	8907	THELANDER, JAMES	200.00	
03/18	03/01/2018	51275	7312	TRUJILLO, FRED	200.00	
03/18	03/01/2018	51276	7402	US FOODS	981.91	
03/18	03/01/2018	51277	5211	VERIZON BUSINESS	152.38	
03/18	03/03/2018	51278	2250	BLUE CROSS-BLUE SHIELD	56,828.08	
03/18	03/03/2018	51279	6010	PRINCIPAL FINANCIAL GROUP	3,151.25	
03/18	03/03/2018	51280	7652	VISION SERVICE PLAN	516.45	
03/18	03/08/2018	51281	7802	WILLIAM D STEPHENS	8,333.33	
03/18	03/09/2018	51282	1097	AHREN RENTALS	1,957.52	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/18	03/09/2018	51283	1116	ALL CREATURES VETERINARY SERVICE	185.00
03/18	03/09/2018	51284	1216	AMERIPRIDE SERVICES INC	91.74
03/18	03/09/2018	51285	1334	ARIZONA DEPARTMENT OF CORRECTIONS	711.00
03/18	03/09/2018	51286	1517	ARMSTRONG	39,186.00
03/18	03/09/2018	51287	1779	AZ DEPT OF PUBLIC SAFETY	67.00
03/18	03/09/2018	51288	1950	BENSON ACE HARDWARE	1,733.90
03/18	03/09/2018	51289	1910	BLUE 360 MEDIA	50.25
03/18	03/09/2018	51290	2304	BROWN & ASSOCIATES	7,869.07
03/18	03/09/2018	51291	2350	BUG-WISER EXTERMINATING CO	1,181.00
03/18	03/09/2018	51292	2739	CINTAS CORP. LOC. 445	297.16
03/18	03/09/2018	51293	2744	CITIFORM	146.00
03/18	03/09/2018	51294	2750	CITY OF BENSON - UTILITIES	2,629.07
03/18	03/09/2018	51295	3119	COX COMMUNICATIONS	28.69
03/18	03/09/2018	51296	3210	DANA KEPNER COMPANY INC	2,871.57
03/18	03/09/2018	51297	3337	DENISE TAPIA	13.00
03/18	03/09/2018	51298	3410	DIGGINS & SONS POWER SWEEPING	1,900.00
03/18	03/09/2018	51299	3610	EMPIRE SOUTHWEST, LLC	1,670.19
03/18	03/09/2018	51300	3615	ENERSPECT MEDICAL SOLUTIONS LLC	1,040.02
03/18	03/09/2018	51301	3983	GEORGE'S AUTOMOTIVE	782.10
03/18	03/09/2018	51302	4440	J & D STEAM CLEANING	275.00
03/18	03/09/2018	51303	5161	JOHNSON MARK LLC	53.36
03/18	03/09/2018	51304	5121	MARLIN BUSINESS BANK	1,854.91
03/18	03/09/2018	51305	12048	MARTHA A LOPEZ	181.59
03/18	03/09/2018	51306	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
03/18	03/09/2018	51307	5190	MATTSON QUALITY PRODUCTS, INC	290.50
03/18	03/09/2018	51308	5224	MERIT FOODS OF ARIZONA	1,344.96
03/18	03/09/2018	51309	12047	MYRA WEILBACHER	30.98
03/18	03/09/2018	51310	5645	OFFICE DEPOT, INC	328.28
03/18	03/09/2018	51311	12046	ORANGE COAST LA LLC	59.82
03/18	03/09/2018	51312	12045	PAULETTE MCLAIN	119.03
03/18	03/09/2018	51313	5823	PEPSI COLA OF SAFFORD	413.76
03/18	03/09/2018	51314	12044	PHILLIP C. LASSWELL	38.55
03/18	03/09/2018	51315	5927	PIONEER CREDIT RECOVERY INC	96.34
03/18	03/09/2018	51316	6038	PROGRESSIVE ROOFING	340.94
03/18	03/09/2018	51317	5426	PROLOGIC TECHNOLOGY GROUP LLC	4,200.00
03/18	03/09/2018	51318	6802	STAMBACK SEPTIC SERVICE	405.52
03/18	03/09/2018	51319	2791	SUPPORT PAYMENT CLEARINGHOUSE	330.38
03/18	03/09/2018	51320	12039	THE HARLAN TRUST	8.77
03/18	03/09/2018	51321	5230	THE PENWORTHY COMPANY LLC	79.37
03/18	03/09/2018	51322	7402	US FOODS	1,265.45
03/18	03/09/2018	51323	7536	USA BLUEBOOK	338.95
03/18	03/09/2018	51324	7600	VALLEY TELECOM GROUP	80.00
03/18	03/09/2018	51325	7675	WAL-MART BUSINESS	1,932.22
03/18	03/15/2018	51326	1095	AIRGAS USA, LLC	226.99
03/18	03/15/2018	51327	12050	ALFONSO CHAVEZ	6.45
03/18	03/15/2018	51328	1216	AMERIPRIDE SERVICES INC	101.86
03/18	03/15/2018	51329	1728	AZ MUN RISK RETENTION POOL	56,552.00
03/18	03/15/2018	51330	1901	BARNETT'S PROPANE	26.00
03/18	03/15/2018	51331	2026	BENSON JUSTICE COURT #3	50.00
03/18	03/15/2018	51332	2289	BORDER STATES ELECTRIC SUPPLY	1,963.40
03/18	03/15/2018	51333	2337	BRENDA SMITH	380.00
03/18	03/15/2018	51334	2345	BUDGET LIBRARY SUPPLIES	286.00
03/18	03/15/2018	51335	2599	CENTURYLINK	1,855.05
03/18	03/15/2018	51336	2739	CINTAS CORP. LOC. 445	66.34
03/18	03/15/2018	51337	2784	CNG	2,894.11
03/18	03/15/2018	51338	2870	COCHISE COUNTY TREASURER	18,232.76
03/18	03/15/2018	51339	3090	CORE & MAIN LP	946.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/18	03/15/2018	51340	3119	COX COMMUNICATIONS	948.62
03/18	03/15/2018	51341	3137	CROP PRODUCTION SERVICES INC	332.32
03/18	03/15/2018	51342	11429	FANNIE MAE	14.77
03/18	03/15/2018	51343	3704	FARMER BROTHERS COFFEE	101.96
03/18	03/15/2018	51344	4111	GREATAMERICA FINANCIAL SVCS.	439.95
03/18	03/15/2018	51345	4823	LA QUINTA INN & SUITES	662.83
03/18	03/15/2018	51346	4907	LEGEND TECHNICAL SERVICES	993.00
03/18	03/15/2018	51347	12049	LORRIE BILLY	317.54
03/18	03/15/2018	51348	5205	MCCARTER & ENGLISH, LLP	137.65
03/18	03/15/2018	51349	5224	MERIT FOODS OF ARIZONA	1,797.31
03/18	03/15/2018	51350	5268	MESCH, CLARK & ROTHSCHILD PC	15,189.34
03/18	03/15/2018	51351	5567	NJA CONFERENCE 2018	275.00
03/18	03/15/2018	51352	3151	OCCUPATIONAL HEALTH CENTERS	177.00
03/18	03/15/2018	51353	5645	OFFICE DEPOT, INC	146.41
03/18	03/15/2018	51354	5661	O'REILLY AUTOMOTIVE INC	170.54
03/18	03/15/2018	51355	5950	PITNEY BOWES GLOBAL FINANCIAL	403.99
03/18	03/15/2018	51356	5978	POSTAL PROS SOUTHWEST INC	1,502.40
03/18	03/15/2018	51357	6119	R&R PRODUCTS INC	299.81
03/18	03/15/2018	51358	6126	RANCHO MARIA VINEYARDS	341.00
03/18	03/15/2018	51359	6180	RECORDED BOOKS, LLC	197.99
03/18	03/15/2018	51360	6620	SIERRA SOUTHWEST COOP SVCS INC	300.90
03/18	03/15/2018	51361	6659	SIMPSON NORTON CORP	184.03
03/18	03/15/2018	51362	6758	SOUTHERN ARIZONA CHILDREN'S	225.00
03/18	03/15/2018	51363	6774	SOUTHWEST DISPOSAL	29,814.52
03/18	03/15/2018	51364	7942	THE MERCER GROUP INC	5,268.36
03/18	03/15/2018	51365	7969	THE TORO COMPANY - NSN	145.00
03/18	03/15/2018	51366	7296	TRENCH SHORE RENTALS	2,295.12
03/18	03/15/2018	51367	7493	UNIFIRST CORPORATION	881.25
03/18	03/15/2018	51368	7402	US FOODS	726.14
03/18	03/15/2018	51369	7598	VALLEY IMAGING SOLUTIONS	1,295.91
03/18	03/15/2018	51370	7667	VERIZON WIRELESS	279.97
03/18	03/15/2018	51371	7611	VICKI VIVIAN	13.00
03/18	03/15/2018	51372	7671	VOYAGER FLEET SYSTEMS INC	7,385.47
Grand Totals:					390,398.08

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
[Does not exist]					
	TRUJILLO, FRED	3	03/15/2018	FIRE PENSION	.00
Total [Does not exist]:					.00
Total :					.00
GENERAL FUND					
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	030218	03/09/2018	RETIREMENT CONTRIBUTION	24,467.78
GENERAL FUND	NATIONWIDE RETIREMENT SO	030218	03/09/2018	DEFERRED COMPENSATION	300.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	030218	03/09/2018	DEFERRED COMPENSATION	570.00
Total 10-22250 RETIREMENT PAYABLE:					25,337.78
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-030218	03/09/2018	#340002729	69.81
GENERAL FUND	PIONEER CREDIT RECOVERY I	030218	03/09/2018	GARNISHMENT	96.34
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-030218	03/09/2018	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-030218	03/09/2018	0001716217-00	140.77
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-030218	03/09/2018	#000508942900	136.68
Total 10-22265 GARNISHMENTS PAYABLE:					496.53
10-22280 HEALTH INSURANCE PAYABLE					
GENERAL FUND	AMERICAN FAMILY LIFE ASSU	288732	02/11/2018	EMPLOYEE INSURANCE	1,916.99
GENERAL FUND	BLUE CROSS-BLUE SHIELD	030118	03/01/2018	HEALTH INSURANCE - AAA	50,344.59
GENERAL FUND	BLUE CROSS-BLUE SHIELD	030118A	03/01/2018	HEALTH INSURANCE - AAB	1,081.74
GENERAL FUND	BLUE CROSS-BLUE SHIELD	030118B	03/01/2018	HEALTH INSURANCE - AAC	5,401.75
GENERAL FUND	COLONIAL LIFE ASSURANCE	8248601-0305	02/25/2018	EMPLOYEE INSURANCE - #E8248601	27.25
Total 10-22280 HEALTH INSURANCE PAYABLE:					58,772.32
10-22285 DENTAL INSURANCE PAYABLE					
GENERAL FUND	JOHNSON MARK LLC	030218	03/09/2018	GARNISHMENT	53.36
GENERAL FUND	PRINCIPAL FINANCIAL GROUP	021518	02/15/2018	DENTAL INSURANCE	2,077.50
Total 10-22285 DENTAL INSURANCE PAYABLE:					2,130.86
10-22287 Vision Insurance Payable					
GENERAL FUND	VISION SERVICE PLAN	021618	02/16/2018	VISION INSURANCE - MARCH PREMIUM	516.45
Total 10-22287 Vision Insurance Payable:					516.45
10-22290 LIFE INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL FINANCIAL GROUP	021518	02/15/2018	LIFE INSURANCE	564.55
GENERAL FUND	PRINCIPAL FINANCIAL GROUP	021518	02/15/2018	LIFE INSURANCE	509.20
Total 10-22290 LIFE INSURANCE PAYABLE:					1,073.75
10-22292 FSA PAYABLE					
GENERAL FUND	ESG CORP	030218	03/02/2018	MONTHLY CONTRIBUTIONS	3,645.27
GENERAL FUND	ESG CORP	030218A	03/09/2018	PAY DIFFERENCE ON BENEFITS AMOUNT C	1,165.02

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-22292 FSA PAYABLE:					4,810.29
10-41-110 SALARIES AND WAGES					
GENERAL FUND	WILLIAM D STEPHENS	012218	01/22/2018	MOVING EXPENSES	8,333.33
Total 10-41-110 SALARIES AND WAGES:					8,333.33
10-41-300 PROFESSIONAL SERVICES					
GENERAL FUND	OCCUPATIONAL HEALTH CENT	159183617	01/04/2018	NEW EMPLOYEE DRUG TESTING ADMINIST	59.00
GENERAL FUND	THE MERCER GROUP INC	PHASE 2	02/23/2018	STRATEGIC PLAN - PHASE 2 WORKSHOP 1	5,268.36
Total 10-41-300 PROFESSIONAL SERVICES:					5,327.36
10-41-310 PROFESSIONAL SERVICES - HR					
GENERAL FUND	AZ DEPT OF PUBLIC SAFETY	030618	03/06/2018	FINGERPRINT FEES	67.00
Total 10-41-310 PROFESSIONAL SERVICES - HR:					67.00
10-41-330 IT SERVICES					
GENERAL FUND	PROLOGIC TECHNOLOGY GRO	4829	02/28/2018	IT SERVICES - 3/18	4,200.00
Total 10-41-330 IT SERVICES:					4,200.00
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	021618	02/16/2018	UTILITIES	21.92
GENERAL FUND	COX COMMUNICATIONS	030118	03/01/2018	CABLE	2.99
Total 10-41-410 UTILITIES:					24.91
10-41-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	60.82
GENERAL FUND	COX COMMUNICATIONS	030118	03/01/2018	MONTHLY INTERNET SERVICES	214.00
GENERAL FUND	COX COMMUNICATIONS	030118	03/01/2018	TELEPHONE	537.63
Total 10-41-415 TELEPHONE:					812.45
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	126390	02/01/2018	EXTERMINATING	62.00
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS	65.19
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073B	02/28/2018	CHARGE FOR COPIES	644.49
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073H	02/28/2018	CHARGE FOR COPIES	17.62
Total 10-41-430 REPAIRS & MAINTENANCE:					789.30
10-41-440 RENTALS					
GENERAL FUND	PITNEY BOWES GLOBAL FINAN	3101999633	02/28/2018	POSTAGE MACHINE LEASE 12/30/17-3/29/18	403.99
Total 10-41-440 RENTALS:					403.99
10-41-520 INSURANCE					
GENERAL FUND	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	17,531.72
Total 10-41-520 INSURANCE:					17,531.72
10-41-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	106619736001	02/12/2018	SUPPLIES	87.11

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	OFFICE DEPOT, INC	107497035001	02/14/2018	SUPPLIES	38.00
GENERAL FUND	OFFICE DEPOT, INC	107497210001	02/16/2018	STAMP	58.63
GENERAL FUND	OFFICE DEPOT, INC	107497211001	02/14/2018	SUPPLIES	21.71
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90009299	02/28/2018	BUSINESS CARDS	21.92
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90009302	02/28/2018	NAME TAGS, DOOR SIGNS	213.22
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90009303	02/28/2018	BUSINESS CARDS	65.76
Total 10-41-610 OFFICE SUPPLIES:					506.35
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	SUPPLIES	30.00
Total 10-41-640 OPERATING SUPPLIES:					30.00
10-41-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	77.24
Total 10-41-660 VEHICLE FUEL & OIL:					77.24
10-41-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	CNG	Q055	03/06/2018	#001 - REBUILT FRONT & REAR SUSPENSIO	1,303.57
GENERAL FUND	CNG	Q060	03/01/2018	#103 - FUEL PUMP REPLACED	226.43
Total 10-41-670 VEHICLE REPAIR & MAINT:					1,530.00
10-43-300 PROFESSIONAL SERVICES					
GENERAL FUND	BROWN & ASSOCIATES	31174	02/28/2018	BUILDING INSPECTIONS 2/18	6,440.00
GENERAL FUND	BROWN & ASSOCIATES	31210	02/07/2018	PLAN REVIEW - DOLLAR TREE	1,429.07
Total 10-43-300 PROFESSIONAL SERVICES:					7,869.07
10-43-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	UNIFORMS	27.69
Total 10-43-470 UNIFORMS:					27.69
10-43-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	53.33
Total 10-43-660 VEHICLE FUEL & OIL:					53.33
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	SOUTHERN ARIZONA CHILDRE	020118	02/01/2018	INTERVIEW	225.00
Total 10-45-300 PROFESSIONAL SERVICES:					225.00
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	397.19
GENERAL FUND	COX COMMUNICATIONS	030118A	03/01/2018	MONTHLY INTERNET SERVICES	194.00
GENERAL FUND	VALLEY TELECOM GROUP	022018	02/20/2018	PHONE REPAIRS	80.00
Total 10-45-410 UTILITIES:					671.19
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	384.11
GENERAL FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	72.19
GENERAL FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	166.24

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	VERIZON BUSINESS	09855585	02/25/2018	LONG DISTANCE SERVICE	70.88
Total 10-45-415 TELECOMMUNICATIONS:					693.42
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	104.02
GENERAL FUND	BUG-WISER EXTERMINATING	126391	02/05/2018	EXTERMINATING	29.00
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS	20.85
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073E	02/28/2018	CHARGE FOR COPIES	183.65
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					337.52
10-45-593 ANIMAL CONTROL MEDICAL					
GENERAL FUND	COCHISE COUNTY TREASURE	23859	02/28/2018	DOMESTIC ANIMALS	25.00
Total 10-45-593 ANIMAL CONTROL MEDICAL:					25.00
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	ALL CREATURES VETERINARY	150227	02/13/2018	RABIES	15.00
GENERAL FUND	ALL CREATURES VETERINARY	150245	02/14/2018	CANINE NEUTER, RABIES	80.00
GENERAL FUND	ALL CREATURES VETERINARY	150249	02/14/2018	2 - FELINE NEUTER, 2 RABIES	90.00
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					185.00
10-45-610 OFFICE SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	28.70
Total 10-45-610 OFFICE SUPPLIES:					28.70
10-45-660 FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	2,702.24
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	166.57
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	142.87
Total 10-45-660 FUEL & OIL:					3,011.68
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CNG	Q061	03/08/2018	REMOVE WIRING	35.00
GENERAL FUND	GEORGE'S AUTOMOTIVE	42098	02/20/2018	#11 - LUBE	91.25
GENERAL FUND	GEORGE'S AUTOMOTIVE	42109	02/21/2018	#27 - ALTERNATOR	494.75
GENERAL FUND	GEORGE'S AUTOMOTIVE	42160	02/28/2018	#31 - LUBE, TIRE MOUNT & BALANCE	105.61
GENERAL FUND	GEORGE'S AUTOMOTIVE	42184	03/05/2018	#26 - LUBE	90.49
Total 10-45-670 VEHICLE REPAIRS & MAINT:					817.10
10-46-300 PROFESSIONAL SERVICES					
GENERAL FUND	BENSON VOLUNTEER FIRE DE	124	03/01/2018	MONTHLY PAYMENT	6,600.00
Total 10-46-300 PROFESSIONAL SERVICES:					6,600.00
10-46-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	164.20
GENERAL FUND	VERIZON BUSINESS	09855585	02/25/2018	LONG DISTANCE SERVICE	70.88
GENERAL FUND	VERIZON WIRELESS	9802217748	03/15/2018	AIR CARDS	279.97
Total 10-46-415 TELEPHONE:					515.05

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	BUG-WISER EXTERMINATING	126359	02/05/2018	EXTERMINATING	37.00
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	SHOP TOWELS, MATS	31.70
Total 10-46-432 STATION REPAIRS & MAINT:					68.70
10-46-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	110106685001	02/23/2018	OFFICE SUPPIES	87.78
Total 10-46-610 OFFICE SUPPLIES:					87.78
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	9.34
Total 10-46-640 OPERATING SUPPLIES:					9.34
10-46-650 EMS SUPPLIES					
GENERAL FUND	ENERSPECT MEDICAL SOLUTI	37151	02/13/2018	SUPPLIES	1,040.02
Total 10-46-650 EMS SUPPLIES:					1,040.02
10-46-660 FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	393.59
Total 10-46-660 FUEL & OIL:					393.59
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CNG	Q063	03/09/2018	VARIOUS REPAIRS	279.11
GENERAL FUND	CNG	Q064	03/10/2018	INSTALLED BATTERIES, FUEL LINES	105.00
GENERAL FUND	CNG	Q065	03/10/2018	REPLACED BATTERY, FUEL LINES, WIRING	140.00
Total 10-46-670 VEHICLE REPAIRS & MAINT:					524.11
10-47-340 EDUCATION & TRAINING					
GENERAL FUND	LA QUINTA INN & SUITES	030618	03/06/2018	LODGING MAGISTRATE CONFERENCE 2018	662.83
GENERAL FUND	NJA CONFERENCE 2018	030618	03/06/2018	REGISTRATION FEES MAGISTRATE CONFE	275.00
Total 10-47-340 EDUCATION & TRAINING:					937.83
10-47-590 DUES & LICENSES					
GENERAL FUND	BENSON JUSTICE COURT #3	00235 AZ MAG	12/08/2017	REIMBURSE MEMBERSHIP DUES AZ MAGIS	50.00
Total 10-47-590 DUES & LICENSES:					50.00
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	4.37
GENERAL FUND	BUG-WISER EXTERMINATING	126361	02/01/2018	EXTERMINATING	47.00
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS	44.98
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073G	02/28/2018	CHARGE FOR COPIES	159.20
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	75.61
Total 10-49-430 REPAIRS & MAINTENANCE:					331.16
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	BUDGET LIBRARY SUPPLIES	16474	02/20/2018	DVD CASES	286.00
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	SUPPLIES	30.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-49-640 OPERATING SUPPLIES:					316.00
10-49-696 BOOKS					
GENERAL FUND	RECORDED BOOKS, LLC	75720863	02/08/2018	BOOK ON CD	39.99
GENERAL FUND	RECORDED BOOKS, LLC	75721367	02/21/2018	BOOKS ON CD	81.00
GENERAL FUND	RECORDED BOOKS, LLC	75722437	02/20/2018	BOOKS ON CD	116.99
GENERAL FUND	THE PENWORTHY COMPANY L	0537609-IN	02/16/2018	BOOKS	79.37
Total 10-49-696 BOOKS:					317.35
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	C35118201820	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	63.00
Total 10-50-305 CONTRACT LABOR - DOC:					126.00
10-50-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	127.03
Total 10-50-410 UTILITIES:					127.03
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	123.64
GENERAL FUND	BENSON LUMBER & SUPPLY LL	021318	02/13/2018	SUPPLIES	31.16
Total 10-50-430 REPAIRS & MAINTENANCE:					154.80
10-50-470 UNIFORMS					
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	UNIFORMS	81.03
Total 10-50-470 UNIFORMS:					81.03
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	795.89
GENERAL FUND	BENSON LUMBER & SUPPLY LL	021318	02/13/2018	SUPPLIES	65.75
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	175.34
Total 10-50-640 OTHER OPERATING SUPPLIES:					1,036.98
10-50-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	358.44
Total 10-50-660 VEHICLE FUEL & OIL:					358.44
10-50-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	CNG	Q050	02/12/2018	416 B BACKHOE - INSTALLED NEW SEAT	210.00
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	46.93
Total 10-50-670 VEHICLE REPAIRS & MAINT:					256.93
10-56-350 BANK CHARGES					
GENERAL FUND	CHASE	022818A	02/28/2018	CREDIT CARD FEES	154.24
GENERAL FUND	GREATAMERICA FINANCIAL SV	22195975	02/20/2018	ORIGINATION FEE	98.09
GENERAL FUND	GREATAMERICA FINANCIAL SV	22195975	02/20/2018	ORIGINATION FEE	98.09
GENERAL FUND	XPRESS BILL PAY	31984	03/01/2018	MONTHLY BILLING	124.86

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-56-350 BANK CHARGES:					475.28
10-56-430 REPAIRS & MAINTENANCE					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073	02/28/2018	CHARGE FOR COPIES	53.84
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073D	02/28/2018	CHARGE FOR COPIES	144.31
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073F	02/28/2018	CHARGE FOR COPIES	5.12
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073I	02/28/2018	CHARGE FOR COPIES	.01
Total 10-56-430 REPAIRS & MAINTENANCE:					203.28
10-56-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	108002214001	02/15/2018	SUPPLIES	181.46
Total 10-56-610 OFFICE SUPPLIES:					181.46
10-56-630 COMPUTER SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	105946255001	02/08/2018	INK CARTRIDGES	35.14
Total 10-56-630 COMPUTER SUPPLIES:					35.14
10-56-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	2.13
GENERAL FUND	CITIFORM	1029	03/03/2018	AP CHECKS	146.00
GENERAL FUND	GREATAMERICA FINANCIAL SV	22195975	02/20/2018	COPIER LEASE	146.58
GENERAL FUND	GREATAMERICA FINANCIAL SV	22195975	02/20/2018	COPIER LEASE	97.19
Total 10-56-640 OTHER OPERATING SUPPLIES:					391.90
10-57-412 UTILITIES - COMM CENTER					
GENERAL FUND	CITY OF BENSON - UTILITIES	020918	02/09/2018	UTILITIES	418.93
Total 10-57-412 UTILITIES - COMM CENTER:					418.93
10-57-415 TELEPHONE - POOL					
GENERAL FUND	COX COMMUNICATIONS	021818	02/18/2018	TELEPHONE @ POOL	28.69
Total 10-57-415 TELEPHONE - POOL:					28.69
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	BUG-WISER EXTERMINATING	126362	02/05/2018	EXTERMINATING	32.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					32.00
10-57-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	105544335001	02/07/2018	SUPPLIES	6.74
GENERAL FUND	OFFICE DEPOT, INC	105545272001	02/07/2018	SUPPLIES	50.28
GENERAL FUND	OFFICE DEPOT, INC	105545273001	02/07/2018	SUPPLIES	1.54
Total 10-57-610 OFFICE SUPPLIES:					58.56
10-57-640 OPERATING SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	21.62
Total 10-57-640 OPERATING SUPPLIES:					21.62

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-57-660	VEHICLE FUEL & OIL				
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	27.79
Total 10-57-660 VEHICLE FUEL & OIL:					27.79
10-57-670 VEHICLE REPAIRS & MAINTENANCE					
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	4.79
Total 10-57-670 VEHICLE REPAIRS & MAINTENANCE:					4.79
10-58-545 FOOD PANTRY					
GENERAL FUND	COMMUNITY FOOD PANTRY O	120	03/01/2018	MONTHLY ASSISTANCE	130.00
Total 10-58-545 FOOD PANTRY:					130.00
10-60-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	294.48
Total 10-60-415 TELEPHONE:					294.48
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	17.93
GENERAL FUND	BUG-WISER EXTERMINATING	126369	02/05/2018	EXTERMINATING	37.00
GENERAL FUND	PROGRESSIVE ROOFING	18803850	03/06/2018	REPAIRS TO ROOF AT VISITORS CENTER	340.94
GENERAL FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS	23.48
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073C	02/28/2018	CHARGE FOR COPIES	49.10
Total 10-60-430 REPAIRS & MAINTENANCE:					468.45
10-60-580 TRAVEL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	38.42
Total 10-60-580 TRAVEL:					38.42
10-60-610 OFFICE SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	35.70
Total 10-60-610 OFFICE SUPPLIES:					35.70
10-60-640 OPERATING SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	107.29
Total 10-60-640 OPERATING SUPPLIES:					107.29
10-61-300 PROFESSIONAL SERVICES					
GENERAL FUND	BLUE 360 MEDIA	INV 9996	12/01/2017	AZ CRIMINAL & TRAFFIC LAW MANUAL	50.25
GENERAL FUND	MESCH, CLARK & ROTHSCHILD	218087	02/01/2018	JANUARY 2018 BILLING	10,337.44
GENERAL FUND	MESCH, CLARK & ROTHSCHILD	218380	03/02/2018	FEBRUARY 2018 BILLING	4,851.90
Total 10-61-300 PROFESSIONAL SERVICES:					15,239.59
10-61-580 TRAVEL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	16.11
Total 10-61-580 TRAVEL:					16.11

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-62-340	EDUCATION & TRAINING				
GENERAL FUND	DENISE TAPIA	021418	02/14/2018	PER DIEM 2018 AMCA SPRING TRAINING 3/2	13.00
GENERAL FUND	VICKI VIVIAN	021418	02/14/2018	PER DIEM 2018 AMCA SPRING TRAINING 3/2	13.00
Total 10-62-340 EDUCATION & TRAINING:					26.00
10-64-430 REPAIRS & MAINTENANCE					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	028073A	02/28/2018	CHARGE FOR COPIES	38.57
Total 10-64-430 REPAIRS & MAINTENANCE:					38.57
10-65-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	16.61
Total 10-65-410 UTILITIES:					16.61
10-65-610 OFFICE SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	7.10
Total 10-65-610 OFFICE SUPPLIES:					7.10
10-65-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	79.36
Total 10-65-660 VEHICLE FUEL & OIL:					79.36
Total GENERAL FUND:					178,425.59
TRANSIT FUND					
14-40-520 INSURANCE- VEHICLES					
TRANSIT FUND	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	3,393.12
Total 14-40-520 INSURANCE- VEHICLES:					3,393.12
14-40-610 OFFICE SUPPLIES					
TRANSIT FUND	OFFICE DEPOT, INC	105946255001	02/08/2018	SUPPLIES	36.99
TRANSIT FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	8.31
Total 14-40-610 OFFICE SUPPLIES:					45.30
14-40-660 VEHICLE FUEL & OIL					
TRANSIT FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	1,552.62
Total 14-40-660 VEHICLE FUEL & OIL:					1,552.62
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	CNG	Q047	02/16/2018	#7004 - PULL BUS OUT OF MUD	70.00
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					70.00
14-40-675 VEHICLE PREVENTIV MAINTENANCE					
TRANSIT FUND	CNG	Q045	02/17/2018	#0687 - EXHAUST SYSTEM REPAIRS, MISC	245.00
TRANSIT FUND	CNG	Q046	02/07/2018	#7006 - INSPECTION	88.04
TRANSIT FUND	CNG	Q052	02/25/2018	#7004 - LUBE	105.00
TRANSIT FUND	CNG	Q054	02/19/2018	#7001 - LUBE, CHECK WHEEL CHAIR LIFT	105.00
TRANSIT FUND	CNG	Q058	03/07/2018	#7006 - REPAIRS TO MIRROR AND SEAT	105.00
TRANSIT FUND	CNG	Q059	03/12/2018	#7003 - REPLACED BAD TIRE	105.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 14-40-675 VEHICLE PREVENTIV MAINTENANCE:					753.04
Total TRANSIT FUND:					5,814.08
CAPITAL PROJECTS FUND					
15-40-059 CIP WW 10-1 OCOTILLO SEWER LIN					
CAPITAL PROJECTS FUN	AHREN RENTALS	18591611-1	02/08/2018	EQUIPMENT RENTAL	1,957.52
CAPITAL PROJECTS FUN	SOUTHWEST HAZARD CONTR	40467T	01/31/2018	REMOVE ASBESTOS TRANSITE PIPE - OCO	22,181.00
CAPITAL PROJECTS FUN	TRENCH SHORE RENTALS	161976-2	02/16/2018	EQUIPMENT RENTAL OCOTILLO SEWER PR	2,295.12
Total 15-40-059 CIP WW 10-1 OCOTILLO SEWER LIN:					26,433.64
Total CAPITAL PROJECTS FUND:					26,433.64
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	BUG-WISER EXTERMINATING	126561	02/28/2018	WEED CONTROL	807.00
STREET FUND	COCHISE COUNTY TREASURE	23859	02/28/2018	YARD WASTE	131.60
STREET FUND	DIGGINS & SONS POWER SWE	55664	02/28/2018	SWEEP STREETS - 2/18	1,900.00
STREET FUND	OCCUPATIONAL HEALTH CENT	159183617	01/04/2018	DRUG TESTING POST ACCIDENT	59.00
STREET FUND	STAMBACK SEPTIC SERVICE	19272	02/23/2018	PORT A POTS 2/20-3/20/18	208.24
Total 20-40-300 PROFESSIONAL SERVICES:					3,105.84
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	C35118201820	02/16/2018	DOC LABOR - 1/27 - 2/9/18	67.50
STREET FUND	ARIZONA DEPARTMENT OF CO	C35119201803	03/02/2018	DOC LABOR - 2/10 - 2/23/18	108.00
Total 20-40-305 CONTRACT LABOR - DOC:					175.50
20-40-410 UTILITIES					
STREET FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	182.78
Total 20-40-410 UTILITIES:					182.78
20-40-415 TELEPHONE					
STREET FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	54.13
STREET FUND	VERIZON BUSINESS	09855585	02/25/2018	LONG DISTANCE SERVICE	3.54
Total 20-40-415 TELEPHONE:					57.67
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	EMPIRE SOUTHWEST, LLC	EMPS4311587	02/15/2018	AIR FILTERS	219.92
STREET FUND	EMPIRE SOUTHWEST, LLC	EMWK264191	02/15/2018	REPAIRS TO GANNON	197.63
STREET FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS	25.86
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					443.41
20-40-470 UNIFORMS					
STREET FUND	UNIFIRST CORPORATION	022618	02/26/2018	UNIFORMS	113.69
Total 20-40-470 UNIFORMS:					113.69
20-40-520 INSURANCE					
STREET FUND	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	3,393.12

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 20-40-520 INSURANCE:					3,393.12
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	BARNETT'S PROPANE	022818	02/28/2018	PROPANE	26.00
STREET FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	201.71
STREET FUND	MATTSON QUALITY PRODUCT	30422	02/19/2018	SUPPILES	96.84
Total 20-40-640 MATERIALS & SUPPLIES:					324.55
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	496.40
Total 20-40-660 VEHICLE FUEL & OIL:					496.40
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	CNG	Q044	02/21/2018	#2701 - DUMP TRUCK - B SERICE, LUBE, OIL	113.75
STREET FUND	CNG	Q048	02/10/2018	426 BACKHOE - GREASE, STEERING COLU	61.25
STREET FUND	CNG	Q049	02/11/2018	414 E LANSCAPE TRACTOR - GREASE, REP	35.00
STREET FUND	CNG	Q056A	03/04/2018	414 E CAT TRACTOR B SERVICE, REPLACE	350.00
STREET FUND	CNG	Q062	03/05/2018	#2006 - INSTALL LICENSE PLATE HOLDER	35.00
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					595.00
Total STREET FUND:					8,887.96
GRANTS FUND					
46-41-794 UNCLASSIFIED AIRPORT GRANTS					
GRANTS FUND	ARMSTRONG	17-176406-02	12/31/2017	AIRPORT GRANT RECONSTRUCT ACCESS	4,011.00
GRANTS FUND	ARMSTRONG	18-176406-01	02/28/2018	AIRPORT GRANT - AIP 3-04-0077-018-2017	39,186.00
Total 46-41-794 UNCLASSIFIED AIRPORT GRANTS:					43,197.00
Total GRANTS FUND:					43,197.00
GAS FUND					
50-22900 METER DEPOSITS - GAS					
GAS FUND	ALFONSO CHAVEZ	031518	03/15/2018	REFUND GAS DEPOSIT	6.45
GAS FUND	FREDERICK OR JOSEPHINE M	0222818	02/22/2018	REFUND GAS DEPOSIT	85.74
GAS FUND	MARTHA A LOPEZ	030518	03/05/2018	REFUND GAS DEPOSIT	131.59
GAS FUND	MYRA WEILBACHER	030118	03/01/2018	REFUND GAS DEPOSIT	5.98
GAS FUND	ORANGE COAST LA LLC	030118	03/01/2018	REFUND GAS DEPOSIT	9.82
GAS FUND	PAULETTE MCLAIN	030818	03/08/2018	REFUND GAS DEPOSIT	69.03
Total 50-22900 METER DEPOSITS - GAS:					308.61
50-40-300 PROFESSIONAL SERVICES					
GAS FUND	MCCARTER & ENGLISH, LLP	8162125	03/06/2018	SHARE OF EL PASO CASE	137.65
Total 50-40-300 PROFESSIONAL SERVICES:					137.65
50-40-351 BANK CHARGES					
GAS FUND	CHASE	022818	02/28/2018	CREDIT CARD FEES	277.47
GAS FUND	XPRESS BILL PAY	31984	03/01/2018	MONTHLY BILLING	124.86
Total 50-40-351 BANK CHARGES:					402.33

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
50-40-410 UTILITIES					
GAS FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	182.78
Total 50-40-410 UTILITIES:					182.78
50-40-415 TELEPHONE					
GAS FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	54.13
GAS FUND	VERIZON BUSINESS	09855585	02/25/2018	LONG DISTANCE SERVICE	3.54
Total 50-40-415 TELEPHONE:					57.67
50-40-430 REPAIRS & MAINTENANCE					
GAS FUND	EMPIRE SOUTHWEST, LLC	EMPS4311587	02/15/2018	AIR FILTERS	219.92
GAS FUND	EMPIRE SOUTHWEST, LLC	EMWK264191	02/15/2018	REPAIRS TO GANNON	197.63
GAS FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS, SHOP TOWELS	25.86
Total 50-40-430 REPAIRS & MAINTENANCE:					443.41
50-40-440 RENTALS					
GAS FUND	AIRGAS USA, LLC	9951936180	02/28/2018	CYLINDER RENTAL	226.99
Total 50-40-440 RENTALS:					226.99
50-40-470 UNIFORMS					
GAS FUND	UNIFIRST CORPORATION	022618	02/26/2018	UNIFORMS	122.32
Total 50-40-470 UNIFORMS:					122.32
50-40-520 INSURANCE					
GAS FUND	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	14,138.00
Total 50-40-520 INSURANCE:					14,138.00
50-40-590 DUES & LICENSES					
GAS FUND	RAILROAD MANAGEMENT CO ,	364706	01/31/2018	RENT PRESET 5/25/18-5/24/19	1,925.26
Total 50-40-590 DUES & LICENSES:					1,925.26
50-40-620 PRINTING & POSTAGE					
GAS FUND	POSTAL PROS SOUTHWEST IN	4654	02/28/2018	UTILITY BILLS	375.60
Total 50-40-620 PRINTING & POSTAGE:					375.60
50-40-640 OPERATING SUPPLIES					
GAS FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	109.52
GAS FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	6.01
GAS FUND	BORDER STATES ELECTRIC S	914828210	03/06/2018	COUPLINGS	276.75
GAS FUND	BORDER STATES ELECTRIC S	914828211	03/06/2018	GAS METER	251.21
GAS FUND	BORDER STATES ELECTRIC S	914828212	03/06/2018	GAS REGULATORS	1,435.44
GAS FUND	MATTSON QUALITY PRODUCT	30422	02/19/2018	SUPPLIES	96.83
GAS FUND	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	21.67
Total 50-40-640 OPERATING SUPPLIES:					2,197.43
50-40-660 VEHICLE FUEL & OIL					
GAS FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	643.47

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-40-660 VEHICLE FUEL & OIL:					643.47
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	CNG	Q044	02/21/2018	#2701 - DUMP TRUCK - B SERVICE, LUBE, OI	113.75
GAS FUND	CNG	Q048	02/10/2018	426 BACKHOE - GREASE, STEERING COLU	61.25
GAS FUND	CNG	Q049	02/11/2018	414 E LANSCAPE TRACTOR - GREASE, REP	35.00
GAS FUND	CNG	Q051	02/24/2018	#2100 - LUBE, MISC REPAIRS	128.34
GAS FUND	CNG	Q057	03/04/2018	#132 - COMPLETE A SERVICE	105.00
Total 50-40-670 VEHICLE REPAIRS & MAINT:					443.34
50-40-702 CIP TELEMETERS					
GAS FUND	DANA KEPNER COMPANY INC	8152056-00	01/29/2018	GAS METER DIALS	2,871.57
Total 50-40-702 CIP TELEMETERS:					2,871.57
Total GAS FUND:					24,476.43
WATER FUND					
51-12500 ACCOUNTS RECEIVABLE					
WATER FUND	PHILLIP C. LASSWELL	022818	02/28/2018	REFUND CREDIT BALANCE	38.55
Total 51-12500 ACCOUNTS RECEIVABLE:					38.55
51-22900 METER DEPOSITS - WATER					
WATER FUND	FANNIE MAE	031418	03/14/2018	REFUND WATER DEPOSIT	14.77
WATER FUND	MARTHA A LOPEZ	030518	03/05/2018	REFUND WATER DEPOSIT	50.00
WATER FUND	MYRA WEILBACHER	030118	03/01/2018	REFUND WATER DEPOSIT	25.00
WATER FUND	ORANGE COAST LA LLC	030118	03/01/2018	REFUND WATER DEPOSIT	50.00
WATER FUND	PAULETTE MCLAIN	030818	03/08/2018	REFUND WATER DEPOSIT	50.00
WATER FUND	THE HARLAN TRUST	022818	02/28/2018	REFUND WATER DEPOSIT	8.77
Total 51-22900 METER DEPOSITS - WATER:					198.54
51-40-301 CHEMICAL ANALYSIS					
WATER FUND	LEGEND TECHNICAL SERVICE	1803358	03/07/2018	TESTING	153.00
WATER FUND	LEGEND TECHNICAL SERVICE	1803389	03/07/2018	TESTING	16.00
WATER FUND	LEGEND TECHNICAL SERVICE	1803400	03/07/2018	TESTING	32.00
WATER FUND	LEGEND TECHNICAL SERVICE	1803501	03/08/2018	TESTING	96.00
WATER FUND	LEGEND TECHNICAL SERVICE	1803668	03/12/2018	TESTING	96.00
WATER FUND	LEGEND TECHNICAL SERVICE	1803744	03/14/2018	TESTING	64.00
Total 51-40-301 CHEMICAL ANALYSIS:					457.00
51-40-350 BANK CHARGES					
WATER FUND	CHASE	022818	02/28/2018	CREDIT CARD FEES	277.47
WATER FUND	XPRESS BILL PAY	31984	03/01/2018	MONTHLY BILLING	124.86
Total 51-40-350 BANK CHARGES:					402.33
51-40-410 UTILITIES					
WATER FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	182.78
Total 51-40-410 UTILITIES:					182.78

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
51-40-415 TELEPHONE					
WATER FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	54.13
WATER FUND	VERIZON BUSINESS	09855585	02/25/2018	LONG DISTANCE SERVICE	3.54
Total 51-40-415 TELEPHONE:					57.67
51-40-430 REPAIRS & MAINTENANCE					
WATER FUND	BENSON LUMBER & SUPPLY LL	021318	02/13/2018	SUPPLIES	29.58
WATER FUND	EMPIRE SOUTHWEST, LLC	EMPS4311587	02/15/2018	AIR FILTERS	219.92
WATER FUND	EMPIRE SOUTHWEST, LLC	EMWK264191	02/15/2018	REPAIRS TO GANNON	197.62
WATER FUND	UNIFIRST CORPORATION	022618	02/26/2018	MATS	25.86
Total 51-40-430 REPAIRS & MAINTENANCE:					472.98
51-40-470 UNIFORMS					
WATER FUND	UNIFIRST CORPORATION	022618	02/26/2018	UNIFORMS	112.25
Total 51-40-470 UNIFORMS:					112.25
51-40-520 INSURANCE					
WATER FUND	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	2,827.60
Total 51-40-520 INSURANCE:					2,827.60
51-40-620 PRINTING & POSTAGE					
WATER FUND	POSTAL PROS SOUTHWEST IN	4654	02/28/2018	UTILITY BILLS	375.60
Total 51-40-620 PRINTING & POSTAGE:					375.60
51-40-640 OTHER OPERATING COSTS					
WATER FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	6.01
WATER FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	168.07
WATER FUND	COCHISE COUNTY TREASURE	23859	02/28/2018	YARD WASTE	7.68
WATER FUND	CORE & MAIN LP	1455714	02/19/2018	TUBING, PARTS	1,394.31
WATER FUND	CORE & MAIN LP	1492233	02/21/2018	CREDIT TUBING	490.18
WATER FUND	MATTSON QUALITY PRODUCT	30422	02/19/2018	SUPPLIES	96.83
Total 51-40-640 OTHER OPERATING COSTS:					1,182.72
51-40-660 FUEL & OIL					
WATER FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	389.28
Total 51-40-660 FUEL & OIL:					389.28
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	CNG	Q044	02/21/2018	#2701 - DUMP TRUCK - B SERVICE, LUBE, OI	113.75
WATER FUND	CNG	Q048	02/10/2018	426 BACKHOE - GREASE, STEERING COLU	61.25
WATER FUND	CNG	Q049	02/11/2018	414 E LANSCAPE TRACTOR - GREASE, REP	35.00
WATER FUND	CNG	Q051	02/24/2018	#2100 - LUBE, MISC REPAIRS	128.33
WATER FUND	CNG	Q056	03/03/2018	#128 - COMPLETE A SERVICE	105.00
Total 51-40-670 VEHICLE REPAIRS & MAINT:					443.33
Total WATER FUND:					7,140.63

WASTEWATER FUND

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
52-12500 ACCOUNTS RECEIVABLE					
WASTEWATER FUND	LORRIE BILLY	031218	03/12/2018	REFUND SEWER CHARGES	317.54
Total 52-12500 ACCOUNTS RECEIVABLE:					317.54
52-40-300 PROFESSIONAL SERVICES					
WASTEWATER FUND	BRENDA SMITH	1675	02/01/2018	TRANSPORT - 1/1 - 1/31/18	380.00
Total 52-40-300 PROFESSIONAL SERVICES:					380.00
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1803174	02/28/2018	TESTING	536.00
Total 52-40-301 CHEMICAL ANALYSES:					536.00
52-40-350 BANK CHARGES					
WASTEWATER FUND	CHASE	022818	02/28/2018	CREDIT CARD FEES	277.47
WASTEWATER FUND	XPRESS BILL PAY	31984	03/01/2018	MONTHLY BILLING	124.86
Total 52-40-350 BANK CHARGES:					402.33
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	152.16
Total 52-40-410 UTILITIES:					152.16
52-40-415 TELEPHONE					
WASTEWATER FUND	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	105.62
Total 52-40-415 TELEPHONE:					105.62
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	021318	02/13/2018	SUPPLIES	149.88
WASTEWATER FUND	EMPIRE SOUTHWEST, LLC	EMPS4311587	02/15/2018	AIR FILTERS	219.93
WASTEWATER FUND	EMPIRE SOUTHWEST, LLC	EMWK264191	02/15/2018	REPAIRS TO GANNON	197.62
Total 52-40-430 REPAIRS & MAINTENANCE:					567.43
52-40-470 UNIFORMS					
WASTEWATER FUND	UNIFIRST CORPORATION	022618	02/26/2018	UNIFORMS	100.49
Total 52-40-470 UNIFORMS:					100.49
52-40-520 INSURANCE					
WASTEWATER FUND	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	8,482.80
Total 52-40-520 INSURANCE:					8,482.80
52-40-620 PRINTING & POSTAGE					
WASTEWATER FUND	POSTAL PROS SOUTHWEST IN	4654	02/28/2018	UTILITY BILLS	375.60
Total 52-40-620 PRINTING & POSTAGE:					375.60
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	46.26
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	021318	02/13/2018	SUPPLIES	315.65
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	021318	02/13/2018	PALLET CHARGE	41.10

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
WASTEWATER FUND	CORE & MAIN LP	I474201	02/19/2018	MANHOLE COVE R HOOK	41.90
WASTEWATER FUND	HILL BROTHERS CHEMICAL CO	50909663	02/08/2018	12.5% LIQUID BLEACH	3,871.35
WASTEWATER FUND	HILL BROTHERS CHEMICAL CO	50909859	02/07/2018	CALCIUM HYPOCHLORITE	460.46
WASTEWATER FUND	USA BLUEBOOK	496337	02/19/2018	# 71229 - SUPPLIES	338.95
Total 52-40-640 OPERATING SUPPLIES:					5,115.67
52-40-660 FUEL & OIL					
WASTEWATER FUND	VOYAGER FLEET SYSTEMS IN	869208801808	02/24/2018	FUEL	247.74
Total 52-40-660 FUEL & OIL:					247.74
52-40-670 VEHICLE REPAIRS & MAINT					
WASTEWATER FUND	CNG	Q044	02/21/2018	#2701 - DUMP TRUCK - B SERVICE, LUBE, OI	113.75
WASTEWATER FUND	CNG	Q048	02/10/2018	426 BACKHOE - GREASE, STEERING COLU	61.25
WASTEWATER FUND	CNG	Q049	02/11/2018	414 E LANSCAPE TRACTOR - GREASE, REP	35.00
WASTEWATER FUND	CNG	Q051	02/24/2018	#2100 - LUBE, VARIOUS REPAIRS	128.33
WASTEWATER FUND	CNG	Q053	02/25/2018	ADJUST BRAKES, OIL	70.00
Total 52-40-670 VEHICLE REPAIRS & MAINT:					408.33
Total WASTEWATER FUND:					17,191.71
SANITATION FUND					
53-40-350 BANK CHARGES					
SANITATION FUND	CHASE	022818	02/28/2018	CREDIT CARD FEES	277.47
SANITATION FUND	XPRESS BILL PAY	31984	03/01/2018	MONTHLY BILLING	124.86
Total 53-40-350 BANK CHARGES:					402.33
53-40-620 POSTAGE & PRINTING					
SANITATION FUND	POSTAL PROS SOUTHWEST IN	4654	02/28/2018	UTILITY BILLS	375.60
Total 53-40-620 POSTAGE & PRINTING:					375.60
53-40-665 COUNTY SOLID WASTE					
SANITATION FUND	COCHISE COUNTY TREASURE	23859	02/28/2018	TRANSFER STATION EXPENSES	18,068.48
Total 53-40-665 COUNTY SOLID WASTE:					18,068.48
53-40-667 RESIDENTIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1686435	02/28/2018	RESIDENTIAL PICKUP	17,374.46
Total 53-40-667 RESIDENTIAL SERVICE CONTRACT:					17,374.46
53-40-668 COMMERCIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1686435	02/28/2018	COMMERCIAL PICK UP	12,440.06
Total 53-40-668 COMMERCIAL SERVICE CONTRACT:					12,440.06
Total SANITATION FUND:					48,660.93
SAN PEDRO GOLF COURSE					
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	989392	03/01/2018	ALARM SERVICE - 3/1-3/31/18	67.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-40-300 PROFESSIONAL SERVICES:					67.00
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	PING	14060502	02/01/2018	PRO SHOP INVENTORY	269.58
Total 55-40-310 INVENTORY- PRO SHOP:					269.58
55-40-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	020118	02/01/2018	CREDIT CARD FEES	69.31
SAN PEDRO GOLF COUR	ETS CORPORATION	2/18	02/28/2018	CREDIT CARD FEES	617.91
Total 55-40-350 BANK CHARGES:					687.22
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	021618	02/16/2018	UTILITIES	16.31
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	1,029.12
Total 55-40-410 UTILITIES:					1,045.43
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	376.39
Total 55-40-415 TELEPHONE:					376.39
55-40-520 INSURANCE					
SAN PEDRO GOLF COUR	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	2,261.48
Total 55-40-520 INSURANCE:					2,261.48
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	126397	02/05/2018	EXTERMINATING	35.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	989393	03/01/2018	ALARM SERVICE - 3/1-3/31/18	28.00
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445201632	02/12/2018	SHOP TOWELS	7.83
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445203579	02/19/2018	SHOP TOWELS	7.83
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	020118	02/01/2018	SOFTWARE SUPPORT	145.00
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	030118	03/01/2018	SOFTWARE SUPPORT	145.00
Total 55-50-300 PROFESSIONAL SERVICES:					368.66
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	C35118201820	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
Total 55-50-305 CONTRACT LABOR- DOC:					409.50
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	022318	02/23/2018	UTILITIES	320.39
Total 55-50-410 UTILITIES:					320.39
55-50-430 REPAIRS & MAINT- IRRIGATION					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	78.85
Total 55-50-430 REPAIRS & MAINT- IRRIGATION:					78.85

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-50-470 UNIFORMS					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445163163	09/25/2017	UNIFORMS	30.44
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445184461	12/11/2017	UNIFORMS	28.07
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445201634	02/12/2018	UNIFORMS	25.69
Total 55-50-470 UNIFORMS:					84.20
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445153133	08/14/2017	SHOP TOWEL	7.83
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	25.58
Total 55-50-600 GOLF COURSE SUPPLIES:					33.41
55-50-602 FERTILIZERS					
SAN PEDRO GOLF COUR	CROP PRODUCTION SERVICES	35032315	02/08/2018	FERTILIZERS	332.32
Total 55-50-602 FERTILIZERS:					332.32
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	022818	02/28/2018	SUPPLIES	62.39
SAN PEDRO GOLF COUR	O'REILLY AUTOMOTIVE INC	022818	02/28/2018	PARTS	170.54
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2204750	02/27/2018	PARTS	299.81
SAN PEDRO GOLF COUR	SIMPSON NORTON CORP	1524531-00	02/26/2018	PARTS	149.85
SAN PEDRO GOLF COUR	SIMPSON NORTON CORP	1524531-01	03/01/2018	PARTS	34.18
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					716.77
55-50-711 GC 17-01 CHEMICAL APPLICATOR					
SAN PEDRO GOLF COUR	MARLIN BUSINESS BANK	15756939	03/05/2018	CHEMICAL APPLICATOR	585.60
Total 55-50-711 GC 17-01 CHEMICAL APPLICATOR:					585.60
55-50-712 GC 17-02 UTILITY MAINT VEHICLE					
SAN PEDRO GOLF COUR	MARLIN BUSINESS BANK	15756939	03/05/2018	UTILITY MAINTENANCE VEHICLE	585.60
Total 55-50-712 GC 17-02 UTILITY MAINT VEHICLE:					585.60
55-50-713 GC 17-03 FAIRWAY UNIT MOWER					
SAN PEDRO GOLF COUR	MARLIN BUSINESS BANK	15756939	03/05/2018	FAIRWAY UNIT MOWER	585.59
Total 55-50-713 GC 17-03 FAIRWAY UNIT MOWER:					585.59
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	126381	02/05/2018	EXTERMINATING	60.00
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445199707	02/05/2018	SHOP TOWELS	7.83
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445199709	02/05/2018	SUPPLIES	55.22
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445203580	02/19/2018	SUPPLIES	115.06
SAN PEDRO GOLF COUR	J & D STEAM CLEANING	166278	03/03/2018	CLEANED FANS, HOODS, FILTERS	275.00
SAN PEDRO GOLF COUR	OCCUPATIONAL HEALTH CENT	159183617	01/04/2018	NEW EMPLOYEE DRUG TESTING - GRILLE	59.00
Total 55-60-300 PROFESSIONAL SERVICES:					572.11
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	6677146950	02/21/2018	FOOD	101.96
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	327511C	02/14/2018	FOOD	1,011.38
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	328118C	02/16/2018	FOOD	333.58
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	328677B	02/21/2018	FOOD	786.60

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	328995A	02/22/2018	FOOD	104.72
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	329908B	02/28/2018	FOOD	905.99
SAN PEDRO GOLF COUR	PEPSI COLA OF SAFFORD	222539	02/15/2018	DRINKS	413.76
SAN PEDRO GOLF COUR	US FOODS	4340930	02/12/2018	FOOD	981.91
SAN PEDRO GOLF COUR	US FOODS	4472105	02/18/2018	FOOD	994.42
SAN PEDRO GOLF COUR	US FOODS	4598508	02/26/2018	FOOD	726.14
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	021618	02/16/2018	FOOD	917.22
Total 55-60-310 FOOD COST:					7,277.68
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	372311	02/23/2018	BEER COSTS	97.90
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	373231	03/02/2018	BEER COSTS	662.85
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	374125	03/09/2018	BEER COSTS	484.45
Total 55-60-315 BEER COSTS:					1,245.20
55-60-316 WINE COSTS					
SAN PEDRO GOLF COUR	RANCHO MARIA VINEYARDS	5516-38	03/05/2018	WINE	341.00
Total 55-60-316 WINE COSTS:					341.00
55-60-350 BANK CHARGES					
SAN PEDRO GOLF COUR	ETS CORPORATION	0218A	02/28/2018	CREDIT CARD FEES	804.05
SAN PEDRO GOLF COUR	FINTECH.NET	4158883	02/28/2018	MONTHLY FEE	20.00
Total 55-60-350 BANK CHARGES:					824.05
55-60-420 DIRECT TV					
SAN PEDRO GOLF COUR	DIRECTV	33565619999	02/19/2018	MONTHLY SERVICE	207.48
Total 55-60-420 DIRECT TV:					207.48
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700742505	02/07/2018	LINENS	50.88
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700744726	02/14/2018	LINENS	50.88
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700746835	02/21/2018	LINENS	50.93
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700748858	02/28/2018	LINENS	50.93
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1710035794	02/14/2018	LINENS	40.86
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445201633	02/12/2018	SUPPLIES	115.06
SAN PEDRO GOLF COUR	MARLIN BUSINESS BANK	15756939	03/05/2018	DISHWASHER	98.12
Total 55-60-440 RENTALS:					457.66
55-60-470 UNIFORMS					
SAN PEDRO GOLF COUR	CINTAS CORP. LOC. 445	445203581	02/19/2018	UNIFORMS	25.69
Total 55-60-470 UNIFORMS:					25.69
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	130.42
Total 55-60-603 KITCHEN SUPPLIES:					130.42
55-60-605 RESTAURANT SUPPLIES					
SAN PEDRO GOLF COUR	US FOODS	4472106	02/18/2018	SUPPLIES	271.03
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	021618	02/16/2018	SUPPLIES	323.70

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-60-605 RESTAURANT SUPPLIES:					594.73
Total SAN PEDRO GOLF COURSE:					20,484.01
AIRPORT					
56-40-300 PROFESSIONAL SERVICES					
AIRPORT	DAVID THOMPSON	16	03/01/2018	AIRPORT COORDINATOR	2,111.00
AIRPORT	STAMBACK SEPTIC SERVICE	19273	02/23/2018	PORT A POTS 2/20 - 3/20/18	197.28
Total 56-40-300 PROFESSIONAL SERVICES:					2,308.28
56-40-410 UTILITIES					
AIRPORT	CITY OF BENSON - UTILITIES	020918	02/09/2018	UTILITIES	150.05
Total 56-40-410 UTILITIES:					150.05
56-40-415 TELEPHONE					
AIRPORT	CENTURYLINK	030118	03/01/2018	MONTHLY SERVICE	68.61
Total 56-40-415 TELEPHONE:					68.61
56-40-430 REPAIRS & MAINTENANCE					
AIRPORT	BUG-WISER EXTERMINATING	126371	02/01/2018	EXTERMINATING	35.00
Total 56-40-430 REPAIRS & MAINTENANCE:					35.00
56-40-520 INSURANCE					
AIRPORT	AZ MUN RISK RETENTION POO	40000749-030	03/05/2018	INSURANCE	4,524.16
Total 56-40-520 INSURANCE:					4,524.16
Total AIRPORT:					7,086.10
FIREMEN'S PENSION FUND					
70-40-660 PENSION PAYMENTS					
FIREMEN'S PENSION FU	BRANDT, WILLIAM	30	03/01/2018	FIRE PENSION PAYMENT	200.00
FIREMEN'S PENSION FU	FOSTER, DARRELL	31	03/01/2018	Pension Payment	200.00
FIREMEN'S PENSION FU	GEOFFREY MCGOFFIN	124	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JAMES HANSEN JR.	124	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JERRY FINK	134	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JOHNSON II, RAY	121	03/15/2018	FIREPENSION	200.00
FIREMEN'S PENSION FU	MALDONADO, ANICLETO D	63	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	NAPIER, LARRY	107	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	RODRIGUEZ, JOE	37	03/01/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	ROTHERMICH, JOE	124	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	TEAGUE, PATRICK	20	03/01/2018	FIRE PENSION PAYMENT	200.00
FIREMEN'S PENSION FU	THELANDER, JAMES	124	03/15/2018	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	TRUJILLO, FRED	3	03/15/2018	FIRE PENSION	200.00
Total 70-40-660 PENSION PAYMENTS:					2,600.00
Total FIREMEN'S PENSION FUND:					2,600.00
Grand Totals:					390,398.08

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
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Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

City of Benson City Council Communication



Regular Meeting

March 26, 2018

To: Mayor and Council

Consent Agenda Item # 2

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

Subject:

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.

Discussion:

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).

Staff Recommendation:

Approval of Resolution 10-2018

RESOLUTION 10-2018

A RESOLUTION 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

WHEREAS, the Arizona Department of Transportation provides funding to rural communities with a population of less than 50,000 through its Section 5311 program to fund rural public transit systems that provide rides for elderly and disabled persons on an as-requested basis as well as a Fixed Routes open to the general public on a fare basis; and

WHEREAS, the local elderly/disabled transportation and fixed route programs are currently operated by the City; and

WHEREAS, after study and recommendations by the Transit Advisory Council, the Fixed Route is being changed and the Flexed Deviated Route is being added; and

WHEREAS, changes to the Fixed Route include changing some stops to the Flexed Deviated Routes, moving some stops, and adding some stops; and

WHEREAS, adding the Flexed Deviate route will more efficiently cover some of the lesser used Fixed route stops and will more efficiently serve the more outlying areas, freeing Dial-a-Ride to better serve those in need.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the Transit Specialist is hereby authorized and directed to change the Fixed route and schedule and add the Flexed Deviated route and schedule.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 26th of March, 2018.

TONEY D. KING, SR., Mayor

ATTEST:

APPROVED AS TO FORM:

VICKI L. VIVIAN, CMC, City Clerk

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

Benson Area Transit

NEW SCHEDULE STARTS MONDAY April 30, 2018

Fixed Deviated Route

Pick-up and Delivery up to 1/2 mile off route with prior notification

Wal-Mart - Garden Center	8:25	10:25	1:28	3:28
Medicine Shop	8:27	10:27	1:30	3:30
News Sun - 5th St. / Ocotillo	8:28	10:28	1:31	3:31
SSVEC Electric 5th/Land	8:30	10:30	1:33	3:33
City Hall - Patagonia/6th	8:34	10:34	1:37	3:37
Library - 6th / Huachuca	8:39	10:30	1:42	3:42
Visitors Center	8:40	10:40	1:43	3:43
Circle K - County Rd.	8:42	10:42	1:45	3:45
San Pedro Apts - Pearl St.	8:45	10:45	1:48	3:48
Walker - Huachuca	8:49	10:49	1:52	3:52
Lions Park - Adams/Pearl	8:51	10:51	1:54	3:54
N. Patagonia @ 3rd.	8:52	10:52	1:55	3:55
City Hall - Patagonia/6th	8:55-9:10	10:55-10:10	1:58-2:13	3:38-4:13
Library - 6th / Huachuca	9:11	11:11	2:14	4:14
7th @ Dragoon	9:13	11:13	2:16	4:16
Silverwood @ Valley View	9:15	11:15	2:18	4:18
Ramona Morales Apts - Union	9:19	11:19	2:22	4:22
Cochise Apts - Union St.	9:20	11:20	2:23	4:23
Benson Hospital - Ocotillo	Call for Pickup 520-586-9406			
Safeway on Ocotillo	9:25	11:25	2:28	4:28
Quarterhorse Motel/RV Park	9:27	11:27	2:30	4:30
Wal-Mart - Garden Center	9:30	11:30	2:33	4:33

Flexed Deviated Route

Pick-up at door; delivery to Walmart (Fixed route)/Pick-up at Walmart (Fixed route); delivery to door

Requires reservations made at least prior business day. Call 520-586-9406

	Between	Between	Between	Between
St. David: Mon and Thur	7:40-8:20	9:40-10:20	12:40-1:20	2:40-3:20
Mescal/J-6: Tue and Fri	7:40-8:20	9:40-10:20	12:40-1:20	2:40-3:20
Pomerene and/or Willow Lake: Wed	7:40-8:20		12:40-1:20	2:40-3:20
Food Pantry Stop and Delivery only: Wed		9:40-10:20*		
*Must use Fixed Route for Pick-up				

City of Benson City Council Communication

Regular Meeting

March 26, 2018



To: Mayor and Council

Item # 3

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

Subject:

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

Discussion:

Mr. Elton Bowman and Mrs. Pam Masters met with me 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 me 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. With City beautification by cleaning up trash through a roll-off program being approved and put into the budget last year, I engaged the Public Works Director and had him purchase gloves, vests and trash grabbers for use during this event. These supplies will also be used in future cleaning events the City may host.

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. Another call was made to our 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.

Mr. Elton Bowman and Mrs. 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 Mrs. Pam Masters) they will be given at the start of the event. They believe they will have approximately 30 participants.

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.

Staff Recommendation:

Council pleasure

City of Benson City Council Communication

Regular Meeting

March 26, 2018



To: Mayor and Council

Item # 4

From: Vicki Vivian, CMC, Interim City Manager / City Clerk
Bradley J. Hamilton, P.E. Director of Public Works/City Engineer

Subject:

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

Discussion:

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.

We were 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. In addition, Pat Walker has been working on gathering the necessary financial information for the packet. Staff also met with our airport consultant who provided additional information on fuel tanks and referred us to Mr. Paul Sundby, of American Environmental Aviation, who has provided specs and has constructed almost 1,000 fuel farms. Mr. Sundby is also a member of the NFPA 407 Technical Committee. We 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. 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.

In conversations to update Mr. Oldfather and Mr. Scott, they suggested that as soon as the financial information is gathered, we should complete the application and request the full \$300,000, telling us that the application can be amended to a lower amount, once we receive the specs and ensuing estimates.

Since this item was slated to be brought back to Council in March, I wanted to give you an update. No action is required at this time.

Staff Recommendation:

Information only

**CITY OF BENSON
INTEROFFICE MEMORANDUM**

DATE: March 16, 2018
TO: Vicki Vivian, Interim City Manager
FROM: Deb Trate, Finance Director
cc: Benson City Council Members
SUBJECT: Finance Department Monthly Report for March 2018

Past and Current department Projects:

- We are implementing a “Did You Know?” Program to educate the public on the utility codes.
- Fiscal Year 2016-2017 audit has been completed and we are waiting on the reports from Colby & Powell.
- Working on updating the following city codes: administration, utilities, and business licenses.
- Checking into using a collection agency to collect turned off accounts that have not paid their balances after trying to collect internally.

Upcoming:

- We will be starting to work on the fiscal year 2018-2019 budget in April.
- We are continuing to improve the processes and procedures of the finance department.

Finance department Statistics for February 2018:

➤ Utility payments processed	2695
➤ Other payments processed	333
➤ Payroll checks issued	204
➤ Accounts Payable checks issued	213
➤ New Business License Applications taken	7
➤ Total Customers enrolled on Xpress Bill Pay	1198
➤ Total Customers signed up for Online Statements	452

**CITY OF BENSON
INTEROFFICE MEMORANDUM**

DATE: 3/20/18
TO: Vicki Vivian, Interim City Manager
FROM: Keith Spangler, Fire Chief
SUBJECT: February 2018 Department Head Report

Operations

During the month of February, Benson Fire Department responded to 83 calls. The average number of Firefighters responding to the calls for the month was 02. The lowest number was 01 and the highest number was 11. The average response time from page to on scene was 05 minutes. The average time from page to en-route was 01 minute and the average time from en-route to on scene was 03 minutes. The break down of calls is listed below.

<u>Type</u>	<u>Number</u>
Structure Fire	3
Vehicle Fire	1
Brush Fire	4
EMS	45
Rescue	1
Haz-Mat	5
Service Calls	0
Good Intent Calls	24
False Alarms	0
Miscellaneous Calls	0

Benson Fire Department received one (1) Mutual Aide call.

Meetings and Trainings

Training Meetings were held on 2/14/18 and 2/21/18.

Vehicle Maintenance

Engine 711 was sent in for it's annual service check. We are waiting for it's return.

Miscellaneous

Gilda and I attended a PPE (Personal Protective Equipment Recon) training in Phoenix. We received an "Advanced Cleaning and Inspection Course as Per NFPA 1851" certificate.

CITY OF BENSON INTEROFFICE MEMORANDUM

DATE: March 15, 2018
TO: Honorable Mayor and City Council
FROM: Lori McGoffin, HR Coordinator
SUBJECT: February Monthly Report

HR Coordinator is busy loving her job!

Employee Relations:

- Printed second newsletter, getting some good compliments from it
- With help from Employee Council, hosted an event for March 14th -16th. Lost Leprechauns, where I hid them around City Hall and let employees find them
- Helped employees with insurance questions, policies and procedures
- Thanked employees for working on the SafePersonnel Training, made muffins for the Library, they were the first department to complete all assigned training
- Setting up for the Employee Appreciation Luncheon April 5th, for 11:30am - 1:30pm,
- Set-up the SafePersonnel online training class. First class was Sexual Harassment staff to staff. So far 40 employees have completed it online

Reports:

- Filed Industrial Commission survey
- Matched up employees to benefit plans
- Organizing employee's personnel files

Employment:

- Posted for 2 jobs
 - Utilities Worker I
 - Parks Maintenance Worker
- Held 13 interviews for Utilities Worker I, Held 8 interviews for Recreation Asst.
- Preparing for interviews for Parks Maintenance and Building Official II
- Updated City's website for HR
- Hired Recreation Assistant, she started March 14, 2018

Goals:

- Working on Open enrollment coming up
- Update and create SOPs for the HR Office

- Researching and working on updating the Employee handbook
- Per Interim City Manager looking into Employee of the quarter awards program or something similar

Keeping busy with learning, I am always looking for suggestions and ideas. Please feel free to let me know if you have any.

**CITY OF BENSON
INTEROFFICE MEMORANDUM**

DATE: March 8, 2018
TO: Vicki Vivian, Interim City Manager
FROM: Kelli Jeter, Library Branch Manager
SUBJECT: End of the month report for February 2018

The last 3 adult lecture series speakers was held in February-

- 1st – Jeff Bickel, Senior Geologist for Excelsior Mining Corp talked about mineralogy and mineral identification.

- 8th – Dennis Mitchell, former airline executive and pilot. An overview of the airline industry to include flight operations, crew and aircraft scheduling, ticket pricing and tips on travel.

- 15th – Dr. Eric Kaldahl, Amerind Foundation. Discussed similarities and differences among our region’s ancient cultures including a discussion of the history of Amerind’s archaeological research.

Kelli Jeter attended a Cochise County City Libraries meeting at Cochise County Library District in Bisbee. Discussion was on implementing a “One Card” between all libraries this year. This will help all the patrons in Cochise County as well as the local libraries.

**CITY OF BENSON
INTEROFFICE MEMORANDUM**

DATE: 03/20/2018

TO: Mayor King & City Council

FROM: Paul Moncada, Chief of Police 

CC:

SUBJECT: February Report

Attached is the February report of Police Department calls for service, calls by type, and incidents by description. The Police Department is currently accepting applications for Police Officer, we hope to fill the one vacant funded position. The Police Department has trained all three Benson Schools on how to respond to an Active Shooter, we have also trained the Willcox Schools and AEPCO. We have one more training to do here at Benson. We are also working with the schools on other safety issues.

03/20/18
08:24

Benson Police Department
Total CAD Calls Received, by Nature of Call

4046
Page: 1

Nature of Call	Total Calls Received	% of Total
Alarm	1	0.30
Assist Benson Police Dept	1	0.30
911 HANGUP	6	1.81
Agency Assistance	20	6.02
Alarm	4	1.20
Animal Problem	8	2.41
Cruelty to Animals	1	0.30
Assault	1	0.30
Attempted Suicide	1	0.30
Attempt to Locate	2	0.60
Burglary	2	0.60
Child Abuse or Neglect	1	0.30
Citizen Dispute	3	0.90
Criminal Damage	2	0.60
Curfew Violation	1	0.30
Custodial Interference	2	0.60
Dead Body	1	0.30
Disorderly Conduct	5	1.51
Disturbance	5	1.51
Dog Bite	1	0.30
Domestic Trouble	7	2.11
EMS	7	2.11
Endangerment	1	0.30
Extra Patrol	2	0.60
Fight	2	0.60
Fire	5	1.51
Found Property	3	0.90
Fraud	2	0.60
Harrassment	2	0.60
Traffic Accident Hit and Run	3	0.90
Identity Theft	1	0.30
Information Report	30	9.04
Juvenile Problem	4	1.20
Lost Property	3	0.90
Medical Emergency	2	0.60
Missing Person	1	0.30
Traffic Accident w/ Damage	1	0.30
Prowler	2	0.60
Reckless Driving	1	0.30
Recovered Stolen Vehicle	2	0.60
Return Property	5	1.51
Shots Fired	2	0.60
Suspicious Person/Circumstanc	3	0.90
Theft	18	5.42
Threatening	6	1.81
Traffic Acc	8	2.41
Traffic Hazard	8	2.41
Traffic Violation	1	0.30
Traffic Stop	3	0.90
Trespassing	11	3.31
Unsecure Premise	1	0.30
Unwanted Person	1	0.30
Vandalism	1	0.30
Vehicle Theft	1	0.30
VIN Number Inspection	2	0.60

03/20/18
08:24

Benson Police Department
Total CAD Calls Received, by Nature of Call

4046
Page: 2

Nature of Call	Total Calls Received	% of Total
Viol Crt Order	3	0.90
Wanted Person	2	0.60
Warrant	1	0.30
Weapon Offense	1	0.30
Welfare Check	16	4.82
Check Welfare	1	0.30
Drug Information	3	0.90
Hit and Run Accident	1	0.30
Identity Theft	1	0.30
Information Report	2	0.60
Medical Emergency	3	0.90
Noise Complaint	1	0.30
Shoplifting	1	0.30
Testing system	2	0.60
Threatening / Intimidating	1	0.30
Traffic Hazard	1	0.30
Traffic Stop	71	21.39
Fire	1	0.30
Total Calls:		332

Report Includes:

All dates between `00:00:00 02/01/18` and `23:59:59 02/28/18`
All nature of incidents
All cities
All types
All priorities
All agencies matching `BNPD`

*** End of Report /tmp/rptjgWlvf-rpcdtccr.rl_1 ***

03/20/18
08:22

Benson Police Department
Law Incident Summary Report, by Responsible Officer

4046
Page: 1

Offense	CC	ACT	CLO	TWI	CRA	FDT	EJN	AT	Other	Total
13-1802A Larceny/Theft	10	10	0	0	0	0	0	0	0	20
Animal Problem	0	0	1	0	0	0	0	0	0	1
Vicious Animal	5	2	0	0	0	0	0	0	1	8
Animal Cruelty	0	0	1	0	0	0	0	0	0	1
Assault, Simple	0	1	0	0	0	0	0	0	0	1
Burglary Nonres, Att Fore En	0	0	0	0	0	0	1	0	0	1
Child Abuse/Neglect	1	1	0	0	0	0	0	0	0	2
Custodial Interference	0	0	0	0	0	1	0	0	0	1
Criminal Damage	1	1	0	0	0	0	0	0	0	2
Trespass of Real Prop	1	2	0	0	0	0	0	0	0	3
Violation of Court Order	9	2	0	0	0	0	0	0	0	11
Warrant Arrest	3	0	0	0	0	0	0	0	0	3
Disorderly Conduct	1	1	0	0	0	0	0	0	0	3
Offenses Against Family/Chil	8	2	0	0	1	0	0	0	0	11
Controlled Substance/Possess	5	1	1	0	0	0	0	0	0	7
DUI Aggravated	2	0	1	0	0	0	0	0	0	3
Fraud	0	1	0	0	0	0	0	0	0	1
Harrassment	3	1	0	0	0	0	0	0	0	4
Juvenile Problem	2	0	0	0	0	0	0	0	0	2
Curfew/Loitering	2	0	2	0	0	0	0	0	0	4
Alarm	1	0	0	0	0	0	0	0	0	1
Attempt to locate	4	1	0	0	0	0	0	0	0	5
Citizen Dispute	1	1	0	0	0	0	0	0	0	2
Dead Body	3	1	0	0	1	0	0	0	0	5
Extra Patrol	0	0	1	0	0	0	0	0	0	1
Missing Person	2	0	0	0	0	0	0	0	0	2
Agency Assist	1	0	0	0	0	0	0	0	0	1
Unsecure Premises	10	10	0	0	0	0	0	1	0	21
Veh Serial Number Inspection	1	0	0	0	0	0	0	0	0	1
Welfare Check	2	0	0	0	0	0	0	0	0	2
911 Hangup	14	3	0	0	0	0	0	0	0	17
Suicide	3	3	0	0	0	0	0	0	0	6
Information	1	0	0	0	0	0	0	0	0	1
Other Criminal Offense	22	9	1	0	0	0	0	0	0	32
Medical	1	0	0	0	0	0	0	0	0	1
Lost or Found Property	1	4	0	0	0	0	0	0	0	5
Suspicion	1	3	2	0	0	0	0	0	0	6
Suspicious Person	2	0	0	0	0	0	0	0	0	2
Theft of Prop	2	0	0	0	0	0	0	0	0	3
Theft, Prop, Shoplifting	5	9	3	0	0	0	0	0	0	17
Traffic Accident, Nonrep	0	0	0	0	0	0	0	0	0	1
Traffic Accident, Prop Damag	6	3	1	0	0	0	0	0	0	10
Threatening	1	0	0	0	0	0	0	0	0	1
Theft, veh, Automobile	4	3	0	0	0	0	0	0	0	7
Recovered Stolen Vehicle	1	0	0	0	0	0	0	0	0	1
Traffic Offense	0	0	2	0	0	0	0	0	0	2
Traffic Hazard	57	9	2	5	1	0	0	0	0	76
Vandalism	7	2	0	0	0	0	0	0	0	9
Weapons Offense	0	0	1	0	0	0	0	0	0	1
Grand Totals	2	0	1	0	0	1	0	0	0	4
Percentages	208	86	20	5	3	2	1	1	6	332
	62.7	25.9	6.0	1.5	0.9	0.6	0.3	0.3	1.8	100.0

03/20/18
08:22

Benson Police Department
Law Incident Summary Report, by Responsible Officer

4046
Page: 2

Report Includes:

All dates between `00:00:00 02/01/18` and `23:59:59 02/28/18`
All agencies matching `BNPD`
All officers
All dispositions
All natures
All locations
All cities
All clearance codes
All observed offenses
All reported offenses
All offense codes

*** End of Report /tmp/rptHXjiJS-rplwods.rl_1 ***

Benson Animal Control

Monthly Report

Month in Report Feb 2018

<i>Description</i>	<i>Current Month</i>	<i>Year to Date</i>
Dogs Turned in:	11	19
Dogs Picked up:	15	29
Dogs Transferred to Rescues	2	3
Dogs Adopted:	9	20
Dogs Euthanized / Owner Requested:	0	0
Dogs Euthanized / Unadoptable (Aggressive, Sick,Bite History):	1	1
Dogs Returned to Owner:	11	29
Dog Complaints:	28	45
Dog Bites:	0	0
Dog Licenses Sold:	40	80
Cats Turned In:	6	9
Cats Picked up:	2	2
Cats Returned to Owner:	0	0
Cats Adopted:	5	8
Cats transferred to Rescues	0	0
Cats Euthanized / Owner Requested	0	0
Cats Euthanized / Unadoptable (Feral, Sick, Injured):	0	0
Cat Bites:	0	0
Removals (Snake,Skunk, birds, etc):***	2	6
Calls Responded to:	29	48
Compliance Notices (Warnings):	6	6
Citations Issued:	0	0
P.D.Assist	0	0
Dogs at the shelter (time of Report):	0	6
Cats at the shelter (time of Report):	0	2
Feral Cats Spay & Release	0	0
Dogs Transferred in from Other Shelters	0	2

2 - 901 cats

Empty Kennels

14

Empty Cat Kennels

10

CITY OF BENSON INTEROFFICE MEMORANDUM

DATE: March 8, 2018
TO: MAYOR AND CITY COUNCIL
FROM: Ann P. Roberts, City Prosecutor
CC: Vicki Vivian, Interim City Manager
SUBJECT: Prosecutorial Statistics for February, 2018

Statistics for prosecutorial activity in the Benson Magistrate/Justice of the Peace, Precinct No. III:

TRIALS:

Child Abuse	00
Criminal Traffic Trials:	00
General Crime Trials:	02
Drug Related Trials:	00
Domestic Violence Trials:	00
D.U.I. Jury Trials:	00
Animal Control/Game and Fish Trials/Registrar of Contractors:	<u>00</u>
Total Trials	02

PRETRIAL CONFERENCES:

Criminal Traffic Pretrial Conference Hearings:	34
General Crime Pretrial Conference Hearings:	30
Drug Related Pretrial Conference Hearings:	13
Domestic Violence Pretrial Conference Hearings:	15
D.U.I. Pretrial Conference Hearings:	06
Animal Control/Game and Fish Pretrial Conference Hearings:	<u>00</u>
Total Pretrials	98

HEARINGS:

Restitution/OSC and Sentencing Hearings:	00
Probation Revocation Hearings:	00
Bond Forfeiture Hearings:	00
Rule Eleven (Incompetency) Hearings:	00
DUI Status/Suppression/Evidentiary Hearing/Status	00
Change of Plea Hearing	00
Vicious Dog Hearing	00
Planning and Zoning Violations/Health Code Hearings	<u>00</u>
Total Hearings	00

Total Case Matters Closed this Month 55

PROSECUTORIAL TIME SPENT IN COURT 15.00 HRS
PROSECUTORIAL TIME SPENT OUTSIDE OF COURT* 89.00 HRS

*TIME SPENT DEALING WITH DEFENSE COUNCIL, VICTIMS, DEFENDANTS AND ON OTHER MATTERS SUCH AS ISSUING WARRANTS, CASE PREPARATION, LEGAL RESEARCH AND REVIEW OF PENDING CRIMINAL CHARGES.

CITY OF BENSON

INTEROFFICE MEMORANDUM

DATE: March 19, 2018

TO: Vicki Vivian, Interim City Manager

FROM: Bradley J. Hamilton, P.E., Public Works Director

SUBJECT: Department Report for Public Works

1. Gas Department.

- Performed regular maintenance and compliance matters on the gas system as required by the Arizona Corporation Commission and PHMSA.
- Check chart boxes weekly and performed monthly calibrations on gas detection equipment.
- Perform meter inspections and perform maintenance as needed.
- Staff received the results of the 2017 audit of the required annual U S Department of Transportation PHMSA Gas Distribution System. Staff continues preparing the response to the items listed.

2. Water Department.

- Continued daily monitoring and maintenance on wells/tanks sites including painting and meter / valve maintenance.
- General maintenance and repairs on meters and hydrants.
- Monthly water sampling of the water quality as required by ADEQ.
- Conducts minimal maintenance of the City swimming pool.

3. Wastewater Department.

- Continued maintenance and repair at the treatment plant.
- Staff continues the "vault and haul" activity at the Whetstone Ranch Water Reclamation Facility.
- Daily and monthly monitoring samples as required by ADEQ permits.
- Wastewater Department continues the scheduled sewer main and manhole maintenance including spraying for roaches and cleaning.

4. Streets Department:

Street department continues to regularly maintain the streets by filling the potholes, weed control, sign maintenance, tree trimming and maintain curbing.

Inmate labor continues along various locations picking up trash; weed control and filling potholes Monday thru Thursday.

5. Parks Department:

Parks Department continues maintenance of fields, parks, landscaping along 4th Street and the area around the overpass of Highway 80 and railroad.

Parks have inmate labor maintaining parks, and minimal maintenance at the Community Center and Visitors Center.

CITY OF BENSON INTEROFFICE MEMORANDUM

DATE: March 16, 2018
TO: Vicki Vivian, Interim City Manager
FROM: Bob Nilson, Tourism Supervisor
SUBJECT: Tourism Report for February 2018

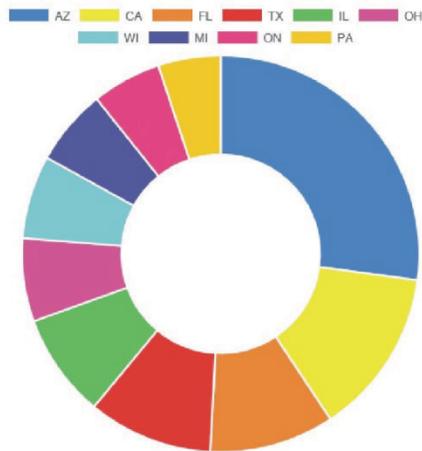
- Our Visitor count for February 2018 was 1,114 as compared to 1,220 in February of 2017, down 106 from last year.
- We continue getting more visitors coming in to drive our train at the Visitor Center. We now have given out 950 Benson Engineer Certificate to date. We gave out 40 certificates since last report.
- We have been very busy this week at the Visitor Center. With the cold weather up north and on the east coast we are getting a lot of visitors from those areas as well as Canada.
- We had a FAM tour with eight foreign travel writers on February 8th. They toured Gammon's Gulch, Singing Wind Book Shop and Kartchner Caverns. They also made a stop at the Visitor Center and Quarles Art Gallery. The City of Benson hosted them for Dinner at Mi Casa Thursday night. They were from Mexico, China, Canada, England, France, Austria and one from North Carolina.
- Below is a count by state of requests for Benson information from the GO Arizona websites

Benson Travel Planner Report

February 2018

This is the monthly report of the names, emails and addresses of people (travel researchers) requesting travel information. These people are activity researching travel to your destination.

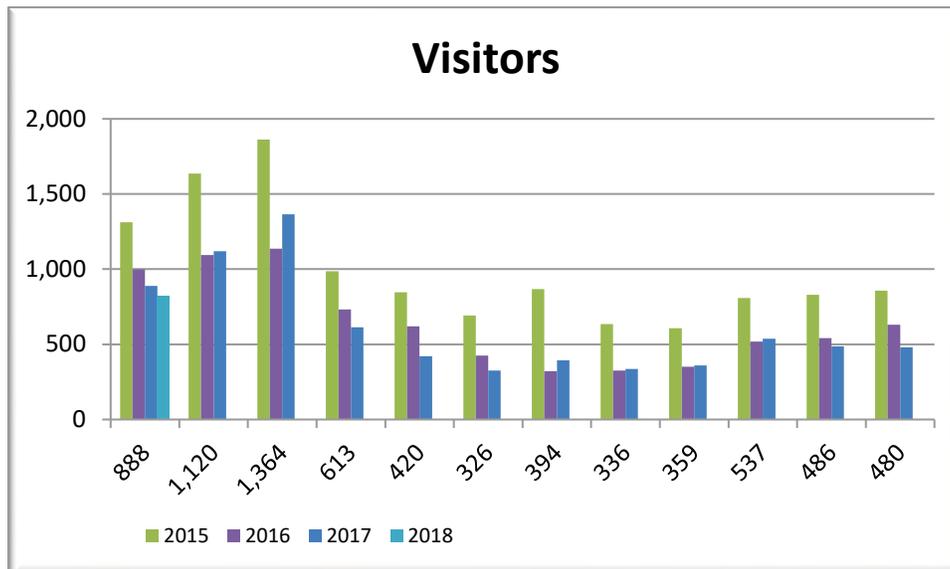
Lead Monthly Total: 333



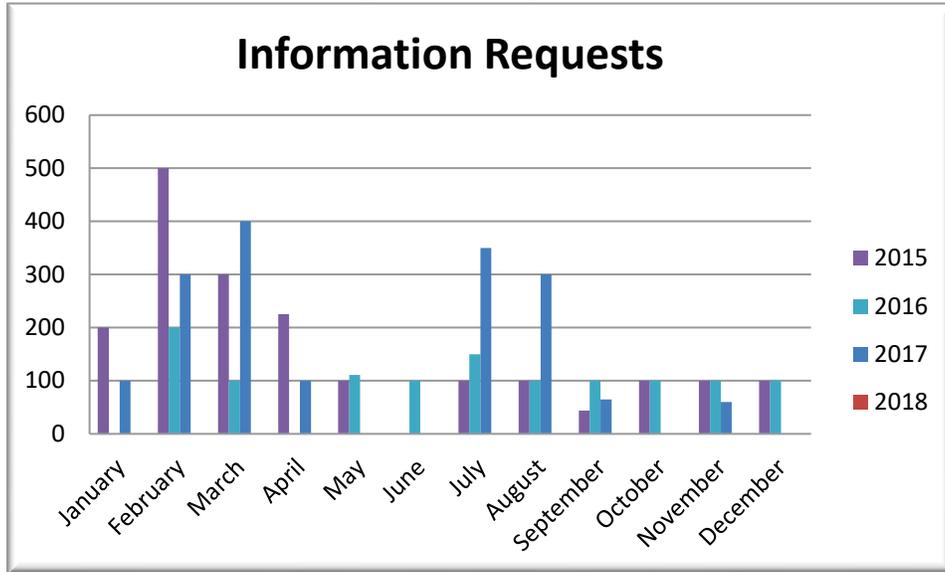
State	Requests
AZ	48
CA	24
FL	18
TX	18
IL	15
OH	12
WI	12
MI	11
ON	10
PA	9

• Below are our Visitor Counts for October of 2017

Visitor Center Headcount Comparisons February, 2018



Visitor Center Information Requests Comparisons by Graph February, 2018



CITY OF BENSON INTEROFFICE MEMORANDUM

DATE: March 19, 2018
TO: Vicki Vivian, Interim City Manager
FROM: Kathe Williams, Transit Specialist
cc: Benson City Council Members
SUBJECT: Transit Monthly Report for February 2018

Past and Current department Projects:

- The FTA 5311 Grant Application for 2018 was sent to ADOT.
- From all reports, the Chamber of Commerce enjoyed using BAT for their conference tour.
- BAT is in the process of changing our schedule and route to coordinate better with the Cochise Connection and to better serve the outlying communities. With Council approval, changes are expected to take place April 30, 2018

Upcoming:

- We are planning on updating our ridership information and issuing new photo ID cards to the AAA SEAGO riders.
- Arizona's Annual Transit Conference is April 8-10, 2018 in Tucson.
- ADOT is scheduled to review BAT's current budget and next grant budget in mid-April.

Transit Statistics for January 2018:

- | | |
|-------------------------------|-------|
| ➤ Ridership | 1118* |
| ➤ First time AAA SEAGO riders | 4 |

*Up 135 from last year.