City of Benson
City Council Communication

Regular Meeting **February 9, 2015**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the January 12, 2015 Regular Meeting

Discussion:

Attached are the minutes of the January 12, 2015 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JANUARY 12, 2015 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:00 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor Kirk Sorenson of the First Assembly of God who offered the invocation.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Lori McGoffin, Councilmembers Pat Boyle, Jeff Cook, Joe Konrad, David Lambert and Peter Wangsness (via phone).

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: The Mayor and Council will hold a public hearing to discuss proposed text amendments to the City of Benson Zoning Regulations. The proposal is intended to amend Section 8 (B-1 Neighborhood Business) to add a new use, "Studio," the definition of which contains several qualifying criteria; and to amend Section 14 (Off Street Parking and Loading Regulations) to add the proposed use "Studio" to the existing Schedule of Required Off-Street Parking.

Mayor King opened the public hearing at 7:04 p.m. Mayor King stated no one had signed up to speak regarding the public hearing and asked if there was anyone present who wished to speak.

Randy Robicheaud addressed Council stating he owns property across from the radio station and he is concerned, adding he feels this is spot zoning and that it would devalue surrounding property. Mr. Robicheaud then stated as a Planning & Zoning Commissioner, the Council has his notes and concerns in writing and he hopes they will take them into consideration.

Raymond Patrone addressed Council stating he decided to speak because he believes CAVE FM radio station deserves to stay in the City. Mr. Patrone stated he is not an Arizona native and has traveled all over United States and to some foreign countries, adding he has listened to many different radio stations in his lifetime in many states and foreign countries as well. Mr. Patrone then stated he could remember as a child hearing an Italian radio station playing music in his grandmother's kitchen when he visited her and that station left a reminder of his Italian heritage that has stayed with him all his life. Mr. Patrone then stated in 1996, his wife and he purchased property in Arizona after looking in the late 1980s, adding they looked around several areas, but somehow they always seemed to come back to this location. Mr. Patrone then stated he recalls listening to CAVE FM in their rental and when he drove on Interstate 10, adding he was amused at the style of the station, which plays old time rock and roll and vintage, as well as new country songs that he can't hear on many other stations in the states and the advertisements and deliberate down home style are humorous too. Mr. Patrone then stated every time he returned to Arizona and headed this way, he searched for the station as soon as he left Tucson and CAVE FM became a familiar voice for him, like no other radio station. Mr. Patrone then stated the construction of his ranch was completed in 2002 and he and his wife moved in with their horses and pets, adding since that time, CAVE radio has been a part of his listening life, from early morning at 5:30 a.m. when he was tending to horses before he left for work, accompanying him as he drove back and forth to Ft. Huachuca every day and then again, in his barn every afternoon. Mr. Patrone then stated now that he is retired, CAVE FM is still a part of his listening pleasure each day, adding each announcer on CAVE FM has conveyed their own style, but all have kept that small town ambiance. Mr. Patrone then stated he is trying to convey that CAVE FM is a business and is an important part of the City that contributes in no small way to the style and identity of the City, adding every successful City needs an identity; something positive that sets the municipality apart from all others. Mr. Patrone then stated the public has watched, sometimes with sadness,

the City of Benson wrestle with its identity and everything that encompasses that much needed attribute that lends to a successful City. Mr. Patrone then stated many things contribute to that success including businesses, government, infrastructure and most importantly, a state of cooperation and teamwork exhibited by all these entities and now is the Council's opportunity to ensure that this radio station, this business, stays within the City of Benson. Mr. Patrone then stated he has personally visited the CAVE FM radio station to put a face with the voice of Mr. Joaquin Haro, whom he has heard for so many hours and he was appalled at what he observed when he walked into that radio station. Mr. Patrone stated he saw a radio announcer trying to do a credible job while working in what he would bluntly call an eyesore and a fire trap. Mr. Patrone then stated he has now heard that the station owner is attempting to replace this building with a new structure and stated the Council, the Attorneys, the City Manager and the Mayor need to get it done now, for the sake of the radio station and the City. Mr. Patrone stated the public is watching the Council's spirit of cooperation, resourcefulness and teamwork, which is what he would call their core values, as they tackle this challenge and keep this valuable business in Benson.

Jeannette Robicheaud addressed Council stating she did not come with an intention of speaking, but she feels she knows what is going on with this proposal, adding she owns property across the street. Ms. Robicheaud stated she thinks CAVE FM is a great station and that it's wonderful to be here in Benson, but she didn't think that the CAVE, the quality and what they've done for Benson is in question. Ms. Robicheaud then stated the proposal is about something much bigger than that; it's about Planning & Zoning and the future zoning of the City. Ms. Robicheaud then stated the proposal is about studio zoning and asked if it would encompass art studios, record studios, recording studios and radio stations, stating a studio zoning is very broad. Ms. Robicheaud then stated she understood the proposed zoning is for one individual to have the right to call this one spot within Benson a studio zoning and he can then bring in a manufactured home to use as a business, adding the area in question is zoned commercial for site built structures. Ms. Robicheaud then asked the Council to think about what they are doing to the future zoning of the City of Benson by approving a studio zoning in the commercial zoned area, adding that means that anyone else in the City could apply for a studio zone in any neighborhood and put up whatever structure they want. Ms. Robicheaud then stated she didn't think this was a very good idea because it will cause devaluation to certain properties in the neighborhood depending on what is able to be brought into the spot zoning. Ms. Robicheaud then stated she didn't want CAVE FM to leave; however, it is a business and as a business, they should put up a structure that fits into the actual zoning of the City, adding that is more responsible than asking a City to change its zoning to accommodate one business that for whatever reason, is not able to put up a structure that is acceptable. Ms. Robicheaud then stated her concern is not just for the moment and for accommodating a business, but for the future of the entire City of Benson and each neighborhood and area.

Jeff Cook addressed Council stating even though he was speaking, he would like to ask Mr. Lotsof to answer a few questions when the item came up for Council discussion. Mr. Cook then stated he has listened to Mr. Lotsof imply how this proposal not being approved might affect everyone's property rights and he would like Mr. Lotsof to address that during the Council discussion. Mr. Cook then stated he likes CAVE FM and he agrees with those who have said they want CAVE FM to stay in Benson and that we need to find a way to do this so that is fair to everyone. Mr. Cook then stated as a Councilman, one of Mr. Lotsof's editorials concerns him and referred to the editorial, reading "instead of encouraging us to approve our properties, they have been looking for roadblocks to toss at us" and stated Mr. Lotsof was referring to the Benson City officials. Mr. Cook then stated as a Councilman, he would like to know who is doing that and what they are doing. Mr. Cook then stated that in the same editorial, Mr. Lotsof goes on to say that "the Tucson law firm the City hired seems to think that their job is to figure out why our amendment of the zoning code can't be passed" and again, stated he would like Mr. Lotsof to explain that statement during the Council discussion, adding again, as a Councilman, that concerns him. Mr. Cook then stated as he has read Mr. Lotsof's proposal, it was clear that the proposal would only apply to one parcel of land in the City, to one owner and to one business, adding there is a part of the proposal that says it will only be allowed for a property owner that's been working in the studio for 15 years, noting this appears to be carving out a monopoly for this sort of business and he would also like that explained when the time came. Mr. Cook then restated that he did want to keep CAVE FM here in Benson and that he thinks the Council can find a way to do so that's fair to everyone.

Mayor King then asked if there were others present who would like to speak. After no responses, Mayor King closed the public hearing at 7:17 p.m.

CALL TO THE PUBLIC:

Raymond Patrone stated he had addressed the Council during the public hearing and declined to speak at this time.

Stephen Insalaco stated he would like to address the Council regarding the proposed zoning ordinance under New Business Item #6, but first he would like to welcome the new Councilmembers to the Council. Mr. Insalaco then stated he would also like to thank the outgoing Councilmembers for their dedication and commitment to the community and would hope that they would continue to contribute their efforts to the City through committees and other mechanisms. Mr. Insalaco's statement regarding New Business Item #6 will be retained with the Council packet.

Barbara Nunn congratulated the newly-seated Councilmembers. Ms. Nunn then stated for the past 9 months, Councilmember Wangsness, who chose to be on the Benson City Council, has been absent and unavailable to his constituents. Ms. Nunn then stated contact with Councilmember Wangsness has been only over a phone line; offering no face to the City of Benson. Ms. Nunn then asked how the people of Benson are benefitted by this type of representation and if this was going to be allowed to continue in the new year, adding she, for one, wants her representative, her Councilmember, to be here in Benson doing the job he asked to do. Ms. Nunn then asked Councilmember Wangsness if he was a citizen of Benson or if he was a winter visitor.

CITY MANAGER REPORT:

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

Tuesday, January 13, 2015	–	Library Advisory Board, 4:00 p.m., City Library
Saturday, January 17, 2015	–	Historic Preservation Commission, 9:00 a.m., City Hall
Saturday, January 24, 2015	–	Benson Airport Advisory Committee, 8:00 a.m., Airport, Hangar B9
Monday, January 26, 2015	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, January 27, 2015	–	Community Watershed Alliance, 6:30 p.m., City Hall
Monday, January 16, 2015	–	Martin Luther King Day – City Offices Closed

NEW BUSINESS:

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

1a. Minutes of the November 20, 2014 Regular Meeting
1b. Minutes of the December 8, 2014 Regular Meeting
1c. Invoices processed for the period from November 13, 2014 through December 30, 2014

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

2. **Discussion and possible action on Resolution 1-2015 of the Mayor and Council of the City of Benson, Arizona, appointing Councilmember _____ as the City's Liaison to the Benson/San Pedro Valley Chamber of Commerce**

Mayor King asked who would like to do this with Vice Mayor McGoffin stating she worked when the Chamber met, so she wouldn't be a good choice. Councilmember Konrad expressed the same circumstances. Councilmember Boyle then volunteered for this position. Vice Mayor McGoffin moved to approve Resolution 1-2015 and appoint Councilmember Boyle to serve as the City's liaison to the Benson/San Pedro Valley Chamber of Commerce. Seconded by Councilmember Wangsness. Motion passed 7-0.

3. **Discussion and possible action on Resolution 2-2015 of the Mayor and Council of the City of Benson, Arizona, appointing Councilmember _____ as the Chairman to serve on the Public Safety Personnel Retirement System Local Boards for both Firefighters and Police Officers**

Vice Mayor McGoffin stated she would be abstaining from this item due to a conflict of interest. Mayor King asked who would be interested in this position with Councilmember Konrad asking the Mayor to briefly explain these boards. Mayor King asked City Manager William Stephens to address the Council. Mr. Stephens stated the Chairperson of these boards is normally the Mayor or his or her designee, adding the Chairperson of these boards will oversee the issues, rules and retirement applications for firefighters and police officers, usually meeting once a year. Mayor King then stated he could do this. Councilmember Konrad moved to approve Resolution 2-2015 and nominated Mayor King as the Chairman to serve on the Public Safety Personnel Retirement System Local Boards for both firefighters and police officers. Seconded by Councilmember Boyle. Motion passed 6-0 with Vice Mayor McGoffin abstaining.

4. **Discussion and possible action on Resolution 3-2015 of the Mayor and Council of the City of Benson, Arizona, recommending approval of the issuance of a Series 10 (Beer/Wine Store) Liquor Licenses at Benson Fuel, 103 W. 4th Street, Benson, Arizona**

City Clerk Vicki Vivian stated Benson Fuel has applied for a liquor license application, adding the procedures have been followed according to ARS §4-201, with no written arguments in favor of or opposed to the issuance of the license being received and the process is now at the step where the governing body of the City or Town shall then enter an order recommending approval or disapproval within sixty days after filing of the application. Ms. Vivian then stated once Council makes a recommendation, she will forward the proper documents to the Arizona Department of Liquor Licenses & Control. Ms. Vivian then stated the new owner of Benson Fuel, Greg Wood, was present should Council have any questions. Councilmember Lambert stated his only question was regarding the placement of the alcohol. Mr. Wood then addressed Council, stating the counter with the register has been moved and the alcohol will be near the new placement of the cash registers. Councilmember Lambert stated his only concern had been that the alcohol would be too far away from the cashiers. Councilmember Lambert then moved to approve Resolution 3-2015. Seconded by Vice Mayor McGoffin. Motion passed 6-1 with Councilmember Boyle voting nay.

5. **Discussion and possible action regarding a contract with Shell Energy North America for supply of Natural Gas and related services**

Public Works Director Brad Hamilton stated a Request for Proposals (RFP) was issued with the City receiving one response from Shell Energy, our current supplier, for roughly the same terms as we have now, noting the monthly fee in the previous contract is now added to each unit. Vice Mayor McGoffin asked about scenting the gas with Mr. Hamilton stating the City has odorized the gas in the past, but it doesn't have to be done all the time, adding El Paso has allowed Southwest Gas to put 2 odorizors in. Councilmember Boyle asked if there was any benefit to the City from the natural gas development around the Country with Mr. Hamilton stating as natural gas prices go up or down, so will the City's cost. Mr. Hamilton then stated each month a report comes out with price of natural gas for our area and Shell will add $.05 to that for each unit, noting Shell will handle all the paperwork and transmission. Councilmember Cook asked what each unit was with Mr. Hamilton stating units are measure in MMBTUs, which are a million BTUs. Councilmember Cook asked what the City used last year with Mr. Hamilton stating the City purchased a million MMBTUs, or a million units. Councilmember Lambert asked how often this contract comes up with Mr. Hamilton stating the contract expired in 2000 and converted to a month-to-month contract, adding Shell notified the City that they wanted a new contract in place. Mr. Hamilton then stated after receiving that notice, the City issued the RFP. Vice Mayor McGoffin moved to approve the contract with Shell Energy North America for the supply of natural gas and related services. Seconded by Councilmember Konrad. Motion passed 7-0.

EXECUTIVE SESSION: Pursuant to A.R.S. §38-431.03 (A)(3), for discussion or consultation for legal advice with the attorney or attorneys of the public body regarding the proposed text amendment regarding B-1 district uses and associated off-street parking requirements.

Mayor King stated the City's representative from Brown & Associates, Mr. McMillian, Public Works Director Brad Hamilton and the Planning & Zoning Technician Michelle Johnson were all present, adding if the Council would like to include them in the executive session for questions, they could. Councilmember Konrad then moved to enter into an executive session with the Mayor and Council, the City Manager, City Attorney Paul Loucks, the Public Works Director, the representative from Brown & Associates, the Planning & Zoning Technician and the City Clerk at 7:35 p.m. Seconded by Vice Mayor McGoffin. Motion passed 7-0.

Council reconvened at 8:41 p.m.

6. **Discussion and possible action on Ordinance 574 amending the City of Benson Zoning Regulations, Ordinance No. 243, as amended to: add a new Classification for replacement of Grand-Fathered structures permitted within B-1 Zoning Districts and establish the requirements for structures within that Classification**

Mayor King asked CAVE FM Owner Paul Lotsof if he would like to address the Council. Mr. Lotsof stated he had a few random comments and then could answer questions. Mr. Lotsof then stated one of the things that concern him is what the potential investors will think about coming to Benson and investing money and buying some property, if they have to hire a lawyer and fight with the City to make a minor or major improvement to their property. Mr. Lotsof then asked what kind of message the City is sending to would be investors. Mr. Lotsof then stated his personal opinion is that what he wants to do should be a simple permitting process, adding he currently has a manufactured building and he would like to replace it with a newer manufactured building. Mr. Lotsof then stated it shouldn't be tremendously different from just replacing a manufactured building at a mobile home park and that he should just be able to get a permit and have the City verify that it's properly installed, adding that is the way he did it about 30 years ago and it worked fine then and he doesn't know why it wouldn't work now. Mr. Lotsof then stated one other thing he would like to bring up is that if there ever was an emergency, getting word out to the public in a hurry would be a very important thing. Mr. Lotsof then gave an example of a tank car rupturing, stating the radio station may be the difference between life and death, adding if people need to be told where evacuation routes are, the radio station could, again, be the difference between life and death for a lot of people. Mr. Lotsof then stated the building codes and zoning ordinances would be the least of the City's concerns if something like that happened. Mr. Lotsof then stated he would try to answer any questions the Council had.

Vice Mayor McGoffin stated she listened to Spotify, but if there were an emergency, she would tune into the local radio station. Vice Mayor McGoffin then stated she just received a lot of information on this, adding there is a lot of zoning ordinances and building codes all in one proposal. Vice Mayor McGoffin then stated she didn't have any problem with a studio zoning, however, the portion related to construction should not be included as part of the zoning regulations. Vice Mayor McGoffin then stated she would like Mr. Lotsof to meet with Mr. McMillan from Brown & Associates, the City Attorney and Planning & Zoning Technician Michelle Johnson to get the zoning figured out for a broadcast studio, adding once the Council has that done, they can then look at the construction side and those rules and regulations and work on those. Vice Mayor McGoffin then stated the Council could be lenient with the City's rules and construction codes, through appeals, adjustments and variances, but she would not budge on state and federal rules, adding those include ADA and fire requirements that the Council can't just disregard. Vice Mayor McGoffin then stated if Mr. Lotsof agreed to meet the ADA and fire requirements, the life and safety issues, she would be willing to meet half-way on the other requirements. Vice Mayor McGoffin then stated she would like Staff to remove the construction portion of the proposed ordinance and bring it back to Council in 2 weeks.

Mr. Lotsof then stated he would be happy to meet with anyone who wants to meet with him, adding his brother, who is also his attorney, could talk to people over the phone. Mr. Lotsof then stated he would also like to bring up the possibility that there may be a little selective enforcement, adding he is talking about the manufactured buildings in the City. Mr. Lotsof then stated he was asked to put in an elaborate concrete foundation but Wild Dogs on 4th Street doesn't have one and International Realty only has gravel, adding he is almost positive neither location has fire sprinklers, adding they were put in long after Mr. Garcia's letter to Mr. Lotsof requiring them. Mr. Lotsof then stated there was no sprinkler system at City Hall and asked why he

had to install them when the City didn't have to do so. Mr. Lotsof then stated he would be happy to meet with anyone to get some resolution.

Councilmember Cook stated everyone he had spoken with on Staff has been open to Mr. Lotsof staying in Benson and to upgrading his mobile home. Councilmember Cook then stated everyone on Council is asking questions and making suggestions in working to find a way to get this done in a fair way. Councilmember Cook then stated Mr. Lotsof brought up what Councilmember Cook would call a red herring, adding the Council chambers don't have sprinklers because the use of the building didn't change, noting if the building were sold and the use changed, it would have to be brought up to City codes. Councilmember Cook then asked Staff to comment on Wild Dogs and International Realty. Mr. McMillan from Brown & Associates stated Staff could take a look at those and report the findings. Councilmember Cook thanked Mr. McMillan and then stated again, he thinks everyone is working on Mr. Lotsof's behalf. Councilmember Cook then stated having a low-income himself, he understands how Mr. Lotsof wants to do this at the absolute minimum cost and he is on Mr. Lotsof's side with that, but it cannot be done at the minimum cost, adding there are certain things that have to happen. Councilmember Cook then stated he was also concerned with the wiring of a residential mobile home being used with all the electronics Mr. Lotsof had, adding that is out of the City's jurisdiction with Mr. Lotsof stating he hasn't bought any building yet and he doesn't know what he will purchase. Mr. Lotsof then stated he could tell the Council that his audio equipment doesn't use a tremendous amount of electrical energy, adding the transmitting location is 7 miles east of Benson and there is no high voltage equipment at his station, noting the audio equipment is the same thing people have in their homes.

Councilmember Boyle stated his impression is that there is enough room for the Council to work with Mr. Lotsof in an incremental way, adding the Council first needs to more narrowly define the studio zoning since there are different kinds of studios, such as dance studios, that would have a need for more parking spaces. Councilmember Boyle then stated the Council could narrow the language down a bit and work on that as one part of an incremental plan and then perhaps, they could work with Mr. Lotsof on some of the requirements that the building would need, but Mr. Lotsof could do it in an incremental way, so instead of if costing to do everything all at once, the Council could work with Mr. Lotsof over a period of time. Mr. Lotsof asked how long this might take with Councilmember Boyle stating it would be up to Mr. Lotsof and his financial situation, adding what it really boils down to is money, because there would be required changes to the newer model Mr. Lotsof would be installing. Councilmember Boyle then stated it does appear, however, that there is some room for the Council to work with Mr. Lotsof through the process instead of just saying it has to be done all at once or nothing. Mr. Lotsof asked what the next step was with Councilmember Boyle stating Mr. Lotsof would need to talk to the Planning & Zoning Staff regarding narrowing the studio aspect and sharpening that language to where the Council needs it. Councilmember Boyle then stated that will help the Council figure out how many parking spaces are needed and those types of things, adding the proposed broad interpretation of a studio could encompass a dance studio that might need to have 20 parking spaces which is not what Mr. Lotsof needs. Councilmember Boyle then stated if the Council could narrow the definition to a broadcast studio, then the required parking spaces may be less since there would be no retail traffic at the radio station.

Mr. Lotsof then stated one week ago, he handed Council a proposed revised ordinance, which addresses some of these questions, adding his choice would be to use that as the model ordinance to start with rather than the earlier one he submitted last August, which the City found problems with. Mr. Lotsof then stated he was going to issue a challenge to anyone who wanted to take it, stating at any hour of the day or night, they could drive by the radio station and see if there was a shortage of parking spaces. Mr. Lotsof then stated if anyone could do that, he would like to know about it, adding the only time it's ever happened was when there was a daycare center next door with people picking up their children at all hours of the day and night. Mr. Lotsof then stated the daycare center never needed a parking lot, but they sure should have had one. Mr. Lotsof then stated the radio station was not a startup operation, he knew what he was getting into and the radio station has been there for years, adding he knows what kind of parking spaces he needs and typically, there's only 1 vehicle there at a time.

Councilmember Cook stated every time he walks by he looks there and sees only 1 vehicle, but there was a time during the recent recall election that a person was at the radio station, Chris Early was at the radio and there was a lady that was going to hand out pamphlets, adding Mr. Lotsof was there, as well as himself and

that 4 of the people there all drove vehicles. Mr. Lotsof interrupted Councilmember Cook stating that only happens once a year with Councilmember Cook stating he knows it doesn't happen very often, but when it doesn't happen, it matters.

Councilmember Konrad agreed that the term "studio" is too general, stating it could also mean a dance studio where more parking would be needed. Councilmember Konrad then stated if the Council did establish something regarding studios, there is definitely a variance procedure that Mr. Lotsof could use, adding the Council wants to work with Mr. Lotsof.

Councilmember Cook then spoke on parking, stating just because ADA requirements are in place doesn't mean the Council is trying to require 20 parking spaces, adding the number of required spaces would probably be somewhere between 2 and 4, adding Mr. Lotsof shouldn't be afraid of the unknown.

Councilmember Lambert stated there were certain things he agreed with, but the Council couldn't disregard the ADA requirements. Councilmember Lambert then stated the parking spaces could possibly be put in the back but they still have to be ADA accessible. Councilmember Lambert then stated the number of required parking spaces is determined by the square feet of the building, adding if the code requires 10 parking spaces due to the size of the building, Mr. Lotsof could use the variance process with the Board of Adjustment and Mr. Lotsof could be granted a variance to put in fewer parking spaces. Councilmember Lambert then stated the Council is willing to work with Mr. Lotsof on anything that is in their jurisdiction, but ADA compliance is a requirement from the federal government. Councilmember Lambert then stated there are multiple types of fire suppression other than a sprinkler system and the Council is willing to work with Mr. Lotsof on the bare minimum that it would take in order to keep Mr. Lotsof's costs down. Councilmember Lambert then stated the last thing he wanted to talk about was that the City Council chambers didn't have any fire suppression, which is something Mr. Lotsof has brought up many times over several years. Councilmember Lambert then stated the building was a meeting hall before and since the use had not changed, no upgrades were required; however, had the building been torn down and a new building had been put up, the upgrades would be required. Councilmember Lambert then stated again, the Council is willing to work with Mr. Lotsof. Councilmember Lambert then stated at this time, he would like to direct Staff unless there was more to say with Mayor King stating he would like to speak.

Mayor King then stated the Council wants CAVE FM to stay in Benson, but there are regulations the Council has to follow, adding when it comes to state and federal laws or regulations, the Council has to abide by them and can't ignore or change them. Mayor King then stated he thinks the Council can work with Mr. Lotsof, adding Staff is willing to meet and work on this issue and then asked Mr. Lotsof to please meet with City Staff so this can be worked out and a good building can be put into place with people being able to continue working there. Mayor King then stated he listens to CAVE FM on a daily basis and again, he is asking Mr. Lotsof to do whatever he can to work with the City and the City will do what it can to work with Mr. Lotsof. Mr. Lotsof stated that sounded simple to him.

Councilmember Cook then told Mr. Lotsof that the Council would probably all appreciate it if Mr. Lotsof would tone down his rhetoric and the things Mr. Lotsof has said about the City employees and the City Attorney, adding they are not true. Councilmember Cook then stated the City Council is not over a barrel simply because Mr. Lotsof broadcasts his criticism over the radio, adding the Council wants this to work well for Mr. Lotsof. Councilmember Cook then stated he thinks it probably diminishes Mr. Lotsof's stature in the community when he presents himself as a victim while the City Council is trying to help him, adding he would ask that Mr. Lotsof please move forward on this issue in a positive manner.

Councilmember Lambert then stated he also listens to and enjoys CAVE FM, adding he has been to the station multiple times and he wants the station to stay in Benson. Councilmember Lambert then stated he believes the proposed ordinance just needs to be fine-tuned and with the Mayor's permission, he would like to direct Staff to work on separating the zoning and the building code issues in the proposed ordinance and bring it back to Council at the next Council meeting in two weeks. Mayor King asked if there was any further discussion with no responses.

DEPARTMENT REPORTS: None

ADJOURNMENT:

Vice Mayor McGoffin moved to adjourn at 9:03 p.m. Seconded by Councilmember Konrad. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **February 9, 2015**

To: Mayor and Council Consent Agenda Item # 1b

From: William D. Stephens, City Manager

Subject:

Resignation of Ron Brooks from the Benson Economic Development Committee (BEDC)

Discussion:

Mr. Brooks is currently a member of the Benson Economic Development Committee (BEDC), which currently has 9 members (the maximum allowed). Mr. Brooks, whose term is scheduled to expire in July, 2016, has submitted a letter of resignation.

The committee currently is as follows:

Member	Term Expires
Annette Buechel	7-31-2015
Patrick Boyle	7-31-2015
John A. Comaduran	7-31-2015
Mindi L. Flores	7-31-2015
Michael Berryhill	7-31-2016
Ron Brooks	7-31-2016
Stephen Insalaco	7-31-2016
Barbara Nunn	7/31/2016
Jennifer L. Swindle	7/31/2016

Staff Recommendation:

Council pleasure

January 12th, 2015

City of Benson
120 W. 6th Street
Benson, Arizona

Mayor & Council;
Due to a recent illness I have decided to resign my position on Benson Economic Development Committee effective today.

Sincerely,
Ron Brooks

Cc: BEDC committee members, Vicki Vivian

City of Benson
City Council Communication

Regular Meeting **February 9, 2015**

To: Mayor and Council Consent Agenda Item # 1c

From: William D. Stephens, City Manager

Subject:

Appointment of Debra Crafts to the Benson Economic Development Committee (BEDC)

Discussion:

Ms. Crafts submitted an application to be on the Benson Economic Development Committee (BEDC) in December. Mr. Brooks' resignation reduces the committee membership to 8 members, leaving a vacant position that needs to be filled according to the City Code, which reads:

> *Section 18-6-4 Membership*
>
> *The Benson Economic Development Committee shall consist of an odd number of members, with no less than five members and no more than nine members.*

As of the date for the submission of Council items, the BEDC had not yet met to discuss this appointment and make a recommendation to Council; however, the BEDC's regular meeting is scheduled to be held before the Council meeting, therefore, Staff will be able to indicate what their recommendation is.

Should Ms. Crafts be appointed to the BEDC, her term will expire July, 31, 2016 to continue the staggering of terms. If Ms. Crafts is appointed by the Council, the BEDC will be as follows:

Member	Term Expires
Annette Buechel	7-31-2015
Patrick Boyle	7-31-2015
John A. Comaduran	7-31-2015
Mindi L. Flores	7-31-2015
Michael Berryhill	7-31-2016
Debra Crafts	7-31-2016
Stephen Insalaco	7-31-2016
Barbara Nunn	7/31/2016
Jennifer L. Swindle	7/31/2016

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880

Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Debra Crafts
Address: 191 W. 5th Street, Benson, AZ 85602
Phone: 520-221-0961
Email: craftsinbenson@hotmail.com

Which Board, Committee or Commission are you interested in?
Benson Economic Development Comm.

Please state why you would like to serve.
I would like to help bring activities and new business to Benson

What do you believe to be the key responsibility of this position?
Act as a liason between city of Benson and outside interests.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
We can improve Benson by giving us a better "business friendly" image make it a place they want to come to work, invest, grow a business

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
- organizational skills
- ability to complet projects according to schedules and/or dead lines
- long-time Benson resident

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
no

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

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

Active member of United Methodist Church while in North Carolina
Developed, organized & taught co-workers and staff - classes, continuing education

Have you been convicted of a felony within the last seven (7) years? _ Yes X No
If yes please explain. A positive answer will not necessarily disqualify you from consideration.

APPLICANT'S STATEMENT

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

In the event of appointment,

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

Debra J. Crafts — 12/12/14
Signature of Applicant — Date

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **February 9, 2015**

To: Mayor and Council Consent Agenda Item # 1d

From: Megan Moreno, Finance Director

Subject:

Invoices processed for the period from January 16, 2015 through January 31, 2015

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from January 16, 2015, through January 31, 2015. The total of the invoices is $255,840.20.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	21,103.52
Arizona State Retirement	Bi-weekly retirement contribution	43,265.66
AZ Dept of Revenue	Sales Tax Remitted	11,944.66
AZ Municipal Risk Retention Pool	Quarterly Insurance Premium	20,341.00
City of Benson - Sales Tax	Sales Tax Remitted	4,907.59
Cochise County Treasurer	Transfer Station Expense	16,723.15
Cochise County Treasurer	Consolidated Court Charges 10/01/14 thru 12/31/14	9,000.00
Mesch, Clark & Rothschild	Attorney Fees	4,998.24
Southwest Disposal	Monthly Garbage Collection	30,814.97
SSVEC	Monthly City Electric Bill	29,850.76
TOTAL LARGE INVOICES		**192,949.55**
Invoices listed above as a percentage of all invoices processed		**75%**

Staff Recommendation:

Approval of invoices processed for the period from January 16, 2015 through January 31, 2015

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
01/15	01/16/2015	446	6765	SOUTHERN WINE & SPIRITS OF ARIZONA	746.39	M
01/15	01/16/2015	447	6756	SOUTHERN ARIZONA DISTRIBUTING	313.55	M
01/15	01/23/2015	448	1111	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	665.74	M
01/15	01/23/2015	449	6756	SOUTHERN ARIZONA DISTRIBUTING	194.70	M
01/15	01/30/2015	450	6756	SOUTHERN ARIZONA DISTRIBUTING	602.20	M
01/15	01/16/2015	1156	1490	AZ STATE RETIREMENT ACC REC	22,086.54	M
01/15	01/30/2015	1157	1490	AZ STATE RETIREMENT ACC REC	21,179.12	M
01/15	01/16/2015	4038	3651	ETS CORPORATION	1,056.21	M
01/15	01/16/2015	7011	4118	GREYHOUND	68.31	M
01/15	01/23/2015	7012	4118	GREYHOUND	123.45	M
01/15	01/16/2015	43712	1027	A&M PERSONNEL SERVICES LTD	647.05	
01/15	01/16/2015	43713	1023	A-1 PORT-A-POTS	174.25	
01/15	01/16/2015	43714	1157	AMERICAN INSPECTION & TEST INC	1,223.00	
01/15	01/16/2015	43715	1216	AMERIPRIDE SERVICES INC	278.75	
01/15	01/16/2015	43716	1063	ANIMAL RURAL KLINIC	742.50	
01/15	01/16/2015	43717	1320	ARIZONA DAILY STAR	333.49	
01/15	01/16/2015	43718	1690	AZ DEPT OF REVENUE - SALES TAX	11,944.66	
01/15	01/16/2015	43719	1365	AZ GLOVE & SAFETY	128.55	
01/15	01/16/2015	43720	1727	AZ MUNI RISK RETENTION POOL - WC FUND	20,341.00	
01/15	01/16/2015	43721	1430	AZ PUBLIC SAFETY RETIREMENT	10,979.87	
01/15	01/16/2015	43722	2020	BENSON HOSPITAL	275.00	
01/15	01/16/2015	43723	2304	BROWN & ASSOCIATES	3,343.96	
01/15	01/16/2015	43724	2350	BUG-WISER EXTERMINATING CO	1,181.00	
01/15	01/16/2015	43725	3051	CAPITAL ONE COMMERCIAL	613.35	
01/15	01/16/2015	43726	2751	CITY OF BENSON - SALES TAX	4,907.59	
01/15	01/16/2015	43727	2858	COCHISE HEALTH AND SOCIAL SERVICES	250.00	
01/15	01/16/2015	43728	3119	COX COMMUNICATIONS	1,044.29	
01/15	01/16/2015	43729	3648	ESG CORP	2,900.00	
01/15	01/16/2015	43730	4075	GOVERNMENT FINANCE OFFICERS	170.00	
01/15	01/16/2015	43731	11610	HAPPY VALLEY REALTY	7.25	
01/15	01/16/2015	43732	4672	KAISER GARAGE DOORS & GATES	245.50	
01/15	01/16/2015	43733	7897	LIN-CUM INC	217.40	
01/15	01/16/2015	43734	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81	
01/15	01/16/2015	43735	5224	MERIT FOODS OF ARIZONA	319.06	
01/15	01/16/2015	43736	5417	MR ELECTRIC	1,409.11	
01/15	01/16/2015	43737	5661	O'REILLY AUTOMOTIVE INC	302.68	
01/15	01/16/2015	43738	5847	PET DOCTOR	137.60	
01/15	01/16/2015	43739	5907	PHOENIX PUMPS INC	4,537.60	
01/15	01/16/2015	43740	6069	QUEST DIAGNOSTICS	70.00	
01/15	01/16/2015	43741	6123	RAILROAD MANAGEMENT CO , LLC	1,409.85	
01/15	01/16/2015	43742	6564	SENERGY PETROLEUM	2,435.30	
01/15	01/16/2015	43743	6774	SOUTHWEST DISPOSAL	30,814.97	
01/15	01/16/2015	43744	6789	SPILLMAN TECHNOLOGIES INC	492.00	
01/15	01/16/2015	43745	6802	STAMBACK SEPTIC SERVICE	206.34	
01/15	01/16/2015	43746	2791	SUPPORT PAYMENT CLEARINGHOUSE	373.85	
01/15	01/16/2015	43747	11611	THOMAS MEYER	46.13	
01/15	01/16/2015	43748	7510	UNITED FIRE EQUIPMENT COMPANY	685.22	
01/15	01/16/2015	43749	7402	US FOODS	853.93	
01/15	01/16/2015	43750	7685	WASHINGTON STATE SUPPORT REGISTRY	115.38	
01/15	01/23/2015	43751	1027	A&M PERSONNEL SERVICES LTD	672.77	
01/15	01/23/2015	43752	9720	ACE ASPHALT OF TUCSON	3,079.73	
01/15	01/23/2015	43753	1095	AIRGAS USA, LLC	192.04	
01/15	01/23/2015	43754	1514	ASCAP	335.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/15	01/23/2015	43755	2075	BENSON NAPA	1,204.04
01/15	01/23/2015	43756	2304	BROWN & ASSOCIATES	1,720.00
01/15	01/23/2015	43757	2599	CENTURYLINK	1,857.28
01/15	01/23/2015	43758	2744	CITIFORM	145.66
01/15	01/23/2015	43759	2784	CNG	2,182.43
01/15	01/23/2015	43760	2870	COCHISE COUNTY TREASURER	16,723.15
01/15	01/23/2015	43761	2842	COCHISE COUNTY TREASURER	9,000.00
01/15	01/23/2015	43762	2858	COCHISE HEALTH AND SOCIAL SERVICES	125.00
01/15	01/23/2015	43763	3119	COX COMMUNICATIONS	222.34
01/15	01/23/2015	43764	3372	DES-UNEMPLOYMENT TAX	179.29
01/15	01/23/2015	43765	11258	FIELD ASSET SERVICES INC	180.00
01/15	01/23/2015	43766	3983	GEORGE'S AUTOMOTIVE	1,699.93
01/15	01/23/2015	43767	4268	HILL BROTHERS CHEMICAL CO	2,110.38
01/15	01/23/2015	43768	4772	KENDALL AND SON	632.00
01/15	01/23/2015	43769	5618	L & E AUTO PARTS LLC	1,070.07
01/15	01/23/2015	43770	5989	LEGALSHIELD	77.70
01/15	01/23/2015	43771	4907	LEGEND TECHNICAL SERVICES	291.00
01/15	01/23/2015	43772	5224	MERIT FOODS OF ARIZONA	205.84
01/15	01/23/2015	43773	5268	MESCH, CLARK & ROTHSCHILD PC	4,998.24
01/15	01/23/2015	43774	5495	NATIONWIDE RETIREMENT SOLUTION	895.00
01/15	01/23/2015	43775	5663	OFFICE SMART INC	143.17
01/15	01/23/2015	43776	5979	PRECISION SMALL ENGINE CO INC	29.39
01/15	01/23/2015	43777	6119	R&R PRODUCTS INC	90.38
01/15	01/23/2015	43778	6323	RURAL WATER ASSOCIATION OF	750.00
01/15	01/23/2015	43779	6480	SAN PEDRO VALLEY NEWS	334.08
01/15	01/23/2015	43780	6564	SENERGY PETROLEUM	2,610.55
01/15	01/23/2015	43781	6570	SHANNON'S CARQUEST AUTO PARTS	100.00
01/15	01/23/2015	43782	11234	SIERRA VISTA REALTY	130.45
01/15	01/23/2015	43783	1415	STOTZ EQUIPMENT	150.68
01/15	01/23/2015	43784	6970	SULPHUR SPRINGS VALLEY ELEC	29,850.76
01/15	01/23/2015	43785	7936	THE LOCAL PAGES	353.00
01/15	01/23/2015	43786	7219	TIAA-CREF AS AGENT FOR JPM	225.00
01/15	01/23/2015	43787	7493	UNIFIRST CORPORATION	1,408.64
01/15	01/23/2015	43788	7402	US FOODS	724.57
01/15	01/23/2015	43789	7598	VALLEY IMAGING SOLUTIONS	935.56
01/15	01/30/2015	43790	1027	A&M PERSONNEL SERVICES LTD	677.72
01/15	01/30/2015	43791	1216	AMERIPRIDE SERVICES INC	368.07
01/15	01/30/2015	43792	1430	AZ PUBLIC SAFETY RETIREMENT	10,123.65
01/15	01/30/2015	43793	2599	CENTURYLINK	45.07
01/15	01/30/2015	43794	2666	CHEF MICHAEL'S PERSONAL TOUCH	253.00
01/15	01/30/2015	43795	11612	JAMES SCHAAK	20.03
01/15	01/30/2015	43796	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
01/15	01/30/2015	43797	5224	MERIT FOODS OF ARIZONA	546.36
01/15	01/30/2015	43798	5495	NATIONWIDE RETIREMENT SOLUTION	895.00
01/15	01/30/2015	43799	6119	R&R PRODUCTS INC	87.22
01/15	01/30/2015	43800	6746	SONORA QUEST LABORATORIES LLC	175.00
01/15	01/30/2015	43801	2791	SUPPORT PAYMENT CLEARINGHOUSE	373.85
01/15	01/30/2015	43802	7219	TIAA-CREF AS AGENT FOR JPM	175.00
01/15	01/30/2015	43803	7385	TUCSON TALLOW CO INC	380.00
01/15	01/30/2015	43804	7510	UNITED FIRE EQUIPMENT COMPANY	75.00
01/15	01/30/2015	43805	7402	US FOODS	561.42
01/15	01/30/2015	43806	7685	WASHINGTON STATE SUPPORT REGISTRY	115.38
Grand Totals:					255,840.20

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

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-22240								
3372	DES-UNEMPLOYMENT TAX	12/14	QUARTERLY UNEMPLOYMENT	12/31/2014	179.29	179.29	01/23/2015	
Total 10-22240:					179.29	179.29		
10-22250								
1490	AZ STATE RETIREMENT ACC	010915	RETIREMENT CONTRIBUTION	01/16/2015	22,086.54	22,086.54	01/16/2015	
1490	AZ STATE RETIREMENT ACC	012315	RETIREMENT CONTRIBUTION	01/30/2015	21,179.12	21,179.12	01/30/2015	
5495	NATIONWIDE RETIREMENT SO	010915	DEFERRED COMPENSATION	01/16/2015	895.00	895.00	01/23/2015	
5495	NATIONWIDE RETIREMENT SO	012315	DEFERRED COMPENSATION	01/30/2015	895.00	895.00	01/30/2015	
7219	TIAA-CREF AS AGENT FOR JP	010915	#403743 - VOLUNTARY RETIRE	01/16/2015	225.00	225.00	01/23/2015	
7219	TIAA-CREF AS AGENT FOR JP	012315	#403743 - VOLUNTARY RETIRE	01/30/2015	175.00	175.00	01/30/2015	
Total 10-22250:					45,455.66	45,455.66		
10-22255								
1430	AZ PUBLIC SAFETY RETIREME	010915	P.D. RETIREMENT	01/16/2015	10,577.82	10,577.82	01/16/2015	
1430	AZ PUBLIC SAFETY RETIREME	010915A	F.D. RETIREMENT	01/16/2015	402.05	402.05	01/16/2015	
1430	AZ PUBLIC SAFETY RETIREME	012315	P.D. RETIREMENT	01/30/2015	9,721.60	9,721.60	01/30/2015	
1430	AZ PUBLIC SAFETY RETIREME	012315A	F.D. RETIREMENT	01/30/2015	402.05	402.05	01/30/2015	
Total 10-22255:					21,103.52	21,103.52		
10-22265								
5157	MARYLAND CHILD SUPPORT A	L-010915	#340002729	01/16/2015	69.81	69.81	01/16/2015	
5157	MARYLAND CHILD SUPPORT A	L-012315	#340002729	01/30/2015	69.81	69.81	01/30/2015	
2791	SUPPORT PAYMENT CLEARIN	A-010915	0002160133-00	01/16/2015	52.93	52.93	01/16/2015	
2791	SUPPORT PAYMENT CLEARIN	A-012315	#0002160133-00	01/30/2015	52.93	52.93	01/30/2015	
2791	SUPPORT PAYMENT CLEARIN	D-010915	#000379351700	01/16/2015	139.90	139.90	01/16/2015	
2791	SUPPORT PAYMENT CLEARIN	D-012315	#000379351700	01/30/2015	139.90	139.90	01/30/2015	
2791	SUPPORT PAYMENT CLEARIN	L-010915	#000508942900	01/16/2015	181.02	181.02	01/16/2015	
2791	SUPPORT PAYMENT CLEARIN	L-012315	000508942900	01/30/2015	181.02	181.02	01/30/2015	
7685	WASHINGTON STATE SUPPOR	D-010915	IN 3609574	01/16/2015	115.38	115.38	01/16/2015	
7685	WASHINGTON STATE SUPPOR	D-012315	IN 3609574	01/30/2015	115.38	115.38	01/30/2015	
Total 10-22265:					1,118.08	1,118.08		
10-22280								
3648	ESG CORP	34578	MONTHLY FSA ADMINSTRATIO	01/09/2015	1,532.90	1,532.90	01/16/2015	
Total 10-22280:					1,532.90	1,532.90		
10-22293								
5989	LEGALSHIELD	010515	PRE-PAID LEGAL SERVICE	01/05/2015	77.70	77.70	01/23/2015	
Total 10-22293:					77.70	77.70		
10-22295								
1727	AZ MUNI RISK RETENTION PO	12/14	WORKERS COMPENSATION 4T	12/31/2014	20,341.00	20,341.00	01/16/2015	
Total 10-22295:					20,341.00	20,341.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-41-230								
3648	ESG CORP	34578	COBRA ADMINISTRATION	01/09/2015	127.50	127.50	01/16/2015	
Total 10-41-230:					127.50	127.50		
10-41-310								
2020	BENSON HOSPITAL	010215	NEW HIRE - LIBRARY	01/02/2015	25.00	25.00	01/16/2015	
2020	BENSON HOSPITAL	010215A	PRE PLACEMENT DRUG TESTI	01/02/2015	25.00	25.00	01/16/2015	
2020	BENSON HOSPITAL	122214	PRE PLACEMENT DRUG TESTI	12/22/2014	25.00	25.00	01/16/2015	
Total 10-41-310:					75.00	75.00		
10-41-410								
3119	COX COMMUNICATIONS	010115	CABLE	01/01/2015	25.99	25.99	01/16/2015	
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	555.17	555.17	01/23/2015	
Total 10-41-410:					581.16	581.16		
10-41-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	55.47	55.47	01/23/2015	
3119	COX COMMUNICATIONS	010115	MONTHLY INTERNET SERVICE	01/01/2015	199.00	199.00	01/16/2015	
3119	COX COMMUNICATIONS	010115	TELEPHONE	01/01/2015	640.30	640.30	01/16/2015	
Total 10-41-415:					894.77	894.77		
10-41-430								
2350	BUG-WISER EXTERMINATING	113874	EXTERMINATING	12/01/2014	62.00	62.00	01/16/2015	
7598	VALLEY IMAGING SOLUTIONS	016734C	CHARGE FOR COPIES	12/31/2014	618.15	618.15	01/23/2015	
Total 10-41-430:					680.15	680.15		
10-41-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	36.60	36.60	01/23/2015	
Total 10-41-470:					36.60	36.60		
10-41-542								
1320	ARIZONA DAILY STAR	010215	FINANCE DIRECTOR EMPLOYM	01/02/2015	333.49	333.49	01/16/2015	
6480	SAN PEDRO VALLEY NEWS	123114	#6 - AD TRANSIT DRIVER	12/31/2014	34.60	34.60	01/23/2015	
Total 10-41-542:					368.09	368.09		
10-41-590								
1514	ASCAP	122014	2015 LICENSE FEE	12/20/2014	335.00	335.00	01/23/2015	
Total 10-41-590:					335.00	335.00		
10-41-640								
7493	UNIFIRST CORPORATION	122914	SUPPLIES	12/29/2014	36.56	36.56	01/23/2015	
7493	UNIFIRST CORPORATION	122914	MATS	12/29/2014	81.10	81.10	01/23/2015	
Total 10-41-640:					117.66	117.66		
10-41-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	22.88	22.88	01/23/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-41-660:					22.88	22.88		
10-41-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	8.53	8.53	01/23/2015	
Total 10-41-670:					8.53	8.53		
10-42-640								
2666	CHEF MICHAEL'S PERSONAL T	012915	RETREAT LUNCH 1/31/15	01/29/2015	253.00	253.00	01/30/2015	
Total 10-42-640:					253.00	253.00		
10-43-300								
2304	BROWN & ASSOCIATES	27265	PLAN REVIEW - COTTONWOOD	11/03/2014	2,243.96	2,243.96	01/16/2015	
2304	BROWN & ASSOCIATES	27281	INSPECTIONS - 11/12, 11/24, 11/	11/28/2014	1,100.00	1,100.00	01/16/2015	
2304	BROWN & ASSOCIATES	27380	PLAN REVIEW - 12/8, 12/9, 12/11	12/31/2014	1,720.00	1,720.00	01/23/2015	
Total 10-43-300:					5,063.96	5,063.96		
10-43-430								
7598	VALLEY IMAGING SOLUTIONS	016734B	CHARGE FOR COPIES	12/31/2014	25.68	25.68	01/23/2015	
Total 10-43-430:					25.68	25.68		
10-43-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	42.38	42.38	01/23/2015	
Total 10-43-470:					42.38	42.38		
10-43-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	19.06	19.06	01/23/2015	
Total 10-43-660:					19.06	19.06		
10-43-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	33.63	33.63	01/23/2015	
Total 10-43-670:					33.63	33.63		
10-45-300								
2020	BENSON HOSPITAL	010215	RANDOM	01/02/2015	25.00	25.00	01/16/2015	
6069	QUEST DIAGNOSTICS	9157661071	POST ACCIDENT	12/26/2014	70.00	70.00	01/16/2015	
Total 10-45-300:					95.00	95.00		
10-45-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	306.48	306.48	01/23/2015	
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	632.72	632.72	01/23/2015	
Total 10-45-410:					939.20	939.20		
10-45-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	363.66	363.66	01/23/2015	
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	164.30	164.30	01/23/2015	
2599	CENTURYLINK	010115	MONTHLY PHONE - AC	01/01/2015	63.21	63.21	01/23/2015	
3119	COX COMMUNICATIONS	010115B	MONTHLY INTERNET SERVICE	01/01/2015	179.00	179.00	01/16/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-45-415:					770.17	770.17		
10-45-430								
2350	BUG-WISER EXTERMINATING	113898	EXTERMINATING	12/01/2014	29.00	29.00	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503666	EXTINGUISHER INSPECTION/A	12/24/2014	25.00	25.00	01/30/2015	
7598	VALLEY IMAGING SOLUTIONS	016734F	CHARGE FOR COPIES	12/31/2014	134.61	134.61	01/23/2015	
Total 10-45-430:					188.61	188.61		
10-45-593								
2870	COCHISE COUNTY TREASURE	21261	DOMESTIC ANIMALS	01/08/2015	4.00	4.00	01/23/2015	
Total 10-45-593:					4.00	4.00		
10-45-594								
5847	PET DOCTOR	10017	FELINE SPAY & RABIES, CANIN	01/07/2015	137.60	137.60	01/16/2015	
Total 10-45-594:					137.60	137.60		
10-45-595								
1063	ANIMAL RURAL KLINIC	120314	CANINE NEUTER, RABIES	12/03/2014	60.00	60.00	01/16/2015	
1063	ANIMAL RURAL KLINIC	120414	CANINE SPAY	12/04/2014	75.00	75.00	01/16/2015	
1063	ANIMAL RURAL KLINIC	120414A	CANINE NEUTER	12/04/2014	105.00	105.00	01/16/2015	
1063	ANIMAL RURAL KLINIC	121714	FELINE - 2 NEUTER, SPAY, RAB	12/17/2014	90.00	90.00	01/16/2015	
1063	ANIMAL RURAL KLINIC	121714A	CANINE NEUTER, RABIES	12/17/2014	60.00	60.00	01/16/2015	
1063	ANIMAL RURAL KLINIC	121714B	CANINE SPAY	12/17/2014	97.50	97.50	01/16/2015	
1063	ANIMAL RURAL KLINIC	121814	CANINE SPAY, FELINE NEUTER	12/18/2014	97.50	97.50	01/16/2015	
1063	ANIMAL RURAL KLINIC	121814A	FELINE 2 SPAY, MEDICINE	12/18/2014	90.00	90.00	01/16/2015	
1063	ANIMAL RURAL KLINIC	121814B	FELINE - SPAY, NEUTER, RABI	12/18/2014	67.50	67.50	01/16/2015	
Total 10-45-595:					742.50	742.50		
10-45-640								
6789	SPILLMAN TECHNOLOGIES INC	29517	SPILLMAN SOFTWARE	12/16/2014	492.00	492.00	01/16/2015	
7493	UNIFIRST CORPORATION	122914	SUPPLIES - AC	12/29/2014	12.53	12.53	01/23/2015	
7493	UNIFIRST CORPORATION	122914	MATS	12/29/2014	25.95	25.95	01/23/2015	
7493	UNIFIRST CORPORATION	122914	SUPPLIES	12/29/2014	36.56	36.56	01/23/2015	
Total 10-45-640:					567.04	567.04		
10-45-670								
3983	GEORGE'S AUTOMOTIVE	35159	#27 - HOOD SHOCKS, BLOWER	01/05/2015	319.60	319.60	01/23/2015	
3983	GEORGE'S AUTOMOTIVE	35173	#26 - DISC ROTOR, BRAKE PAD	01/07/2015	641.59	641.59	01/23/2015	
3983	GEORGE'S AUTOMOTIVE	35201	#9 - OIL CHANGE	01/12/2015	58.54	58.54	01/23/2015	
3983	GEORGE'S AUTOMOTIVE	35225	#16 - LUBE, TRANSMISSION, R	01/14/2015	680.20	680.20	01/23/2015	
5661	O'REILLY AUTOMOTIVE INC	122814	PARTS	12/28/2014	302.68	302.68	01/16/2015	
Total 10-45-670:					2,002.61	2,002.61		
10-46-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	650.69	650.69	01/23/2015	
Total 10-46-410:					650.69	650.69		
10-46-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	154.00	154.00	01/23/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3119	COX COMMUNICATIONS	010615	MONTHLY INTERNET SERVICE	01/06/2015	59.00	59.00	01/23/2015	
3119	COX COMMUNICATIONS	010615	TELEPHONE	01/06/2015	30.53	30.53	01/23/2015	
	Total 10-46-415:				243.53	243.53		
10-46-430								
1157	AMERICAN INSPECTION & TES	6707	GROUND LADDER TESTING, FI	12/31/2014	1,223.00	1,223.00	01/16/2015	
	Total 10-46-430:				1,223.00	1,223.00		
10-46-432								
2350	BUG-WISER EXTERMINATING	113868	EXTERMINATING	12/01/2014	37.00	37.00	01/16/2015	
4672	KAISER GARAGE DOORS & GA	153621	REPAIRS TO DOOR	12/16/2014	245.50	245.50	01/16/2015	
	Total 10-46-432:				282.50	282.50		
10-46-640								
7493	UNIFIRST CORPORATION	122914	SUPPLIES	12/29/2014	36.55	36.55	01/23/2015	
7493	UNIFIRST CORPORATION	122914	MATS, TOWELS	12/29/2014	39.45	39.45	01/23/2015	
	Total 10-46-640:				76.00	76.00		
10-46-660								
6564	SENERGY PETROLEUM	135352	DIESEL	01/07/2015	405.88	405.88	01/16/2015	
	Total 10-46-660:				405.88	405.88		
10-47-300								
2842	COCHISE COUNTY TREASURE	2014/15 - Q2	CONSOLIDATED COURT CHAR	01/17/2015	9,000.00	9,000.00	01/23/2015	
	Total 10-47-300:				9,000.00	9,000.00		
10-49-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	504.23	504.23	01/23/2015	
	Total 10-49-410:				504.23	504.23		
10-49-430								
2350	BUG-WISER EXTERMINATING	113896	EXTERMINATING	12/06/2014	47.00	47.00	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503661	INSPECTION	12/23/2014	50.00	50.00	01/30/2015	
7598	VALLEY IMAGING SOLUTIONS	016734	CHARGE FOR COPIES	12/31/2014	39.57	39.57	01/23/2015	
	Total 10-49-430:				136.57	136.57		
10-49-610								
5663	OFFICE SMART INC	1280306	OFFICE SUPPLIES	11/06/2014	10.79	10.79	01/23/2015	
	Total 10-49-610:				10.79	10.79		
10-49-640								
7493	UNIFIRST CORPORATION	122914	SUPPLIES	12/29/2014	62.65	62.65	01/23/2015	
7493	UNIFIRST CORPORATION	122914	MATS	12/29/2014	53.16	53.16	01/23/2015	
	Total 10-49-640:				115.81	115.81		
10-50-300								
7510	UNITED FIRE EQUIPMENT COM	503665	EXTINGUISHER INSPECTION	12/24/2014	107.93	107.93	01/16/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-50-300:					107.93	107.93		
10-50-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	897.65	897.65	01/23/2015	
Total 10-50-410:					897.65	897.65		
10-50-430								
1023	A-1 PORT-A-POTS	3134	PORT-A-POTS	01/04/2015	174.25	174.25	01/16/2015	
Total 10-50-430:					174.25	174.25		
10-50-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	107.15	107.15	01/23/2015	
Total 10-50-470:					107.15	107.15		
10-50-640								
1365	AZ GLOVE & SAFETY	7351300	GLOVES	11/24/2014	32.13	32.13	01/16/2015	
Total 10-50-640:					32.13	32.13		
10-50-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	38.66	38.66	01/23/2015	
6564	SENERGY PETROLEUM	135352	DIESEL	01/07/2015	405.88	405.88	01/16/2015	
Total 10-50-660:					444.54	444.54		
10-50-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	66.78	66.78	01/23/2015	
Total 10-50-670:					66.78	66.78		
10-56-300								
3648	ESG CORP	34578	FSA MONTHLY	01/09/2015	303.60	303.60	01/16/2015	
3648	ESG CORP	34578	HRA MONTHLY ADMINISTRATI	01/09/2015	936.00	936.00	01/16/2015	
Total 10-56-300:					1,239.60	1,239.60		
10-56-430								
7598	VALLEY IMAGING SOLUTIONS	016734A	CHARGE FOR COPIES	12/31/2014	13.80	13.80	01/23/2015	
7598	VALLEY IMAGING SOLUTIONS	016734D	CHARGE FOR COPIES	12/31/2014	67.80	67.80	01/23/2015	
Total 10-56-430:					81.60	81.60		
10-56-590								
4075	GOVERNMENT FINANCE OFFIC	0198106D	MEMBERSHIP DUES	12/17/2014	170.00	170.00	01/16/2015	
Total 10-56-590:					170.00	170.00		
10-56-640								
2744	CITIFORM	1002	AP CHECKS - FROM OCTOBER	01/20/2015	145.66	145.66	01/23/2015	
Total 10-56-640:					145.66	145.66		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-57-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	601.30	601.30	01/23/2015	
Total 10-57-410:					601.30	601.30		
10-57-412								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	477.29	477.29	01/23/2015	
Total 10-57-412:					477.29	477.29		
10-57-417								
3119	COX COMMUNICATIONS	010915	MONTHLY INTERNET SERVICE	01/09/2015	59.00	59.00	01/23/2015	
3119	COX COMMUNICATIONS	010915	TELEPHONE	01/09/2015	73.81	73.81	01/23/2015	
Total 10-57-417:					132.81	132.81		
10-57-432								
2350	BUG-WISER EXTERMINATING	113881	EXTERMINATING	12/01/2014	32.00	32.00	01/16/2015	
Total 10-57-432:					32.00	32.00		
10-57-590								
2858	COCHISE HEALTH AND SOCIAL	112114	PERMIT BE-1346	11/21/2014	125.00	125.00	01/23/2015	
Total 10-57-590:					125.00	125.00		
10-58-546								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	302.35	302.35	01/23/2015	
Total 10-58-546:					302.35	302.35		
10-58-583								
6480	SAN PEDRO VALLEY NEWS	123114A	#4108 - LIGHT PARADE AD	12/31/2014	207.50	207.50	01/23/2015	
Total 10-58-583:					207.50	207.50		
10-60-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	195.93	195.93	01/23/2015	
Total 10-60-410:					195.93	195.93		
10-60-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	230.43	230.43	01/23/2015	
Total 10-60-415:					230.43	230.43		
10-60-430								
2350	BUG-WISER EXTERMINATING	113906	EXTERMINATING	12/01/2014	37.00	37.00	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503668	EXTINGUISHER INSPECTION	12/24/2014	60.69	60.69	01/16/2015	
7598	VALLEY IMAGING SOLUTIONS	016734E	CHARGE FOR COPIES	12/31/2014	35.95	35.95	01/23/2015	
Total 10-60-430:					133.64	133.64		
10-60-640								
7493	UNIFIRST CORPORATION	122914	MATS	12/29/2014	29.15	29.15	01/23/2015	
7493	UNIFIRST CORPORATION	122914	SUPPLIES	12/29/2014	36.56	36.56	01/23/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-60-640:					65.71	65.71		
10-61-300								
5268	MESCH, CLARK & ROTHSCHILD	207926	DECEMBER 2014 SERVICES	01/09/2015	4,998.24	4,998.24	01/23/2015	
Total 10-61-300:					4,998.24	4,998.24		
10-61-610								
5663	OFFICE SMART INC	1284190	OFFICE SUPPLIES	11/19/2014	65.92	65.92	01/23/2015	
5663	OFFICE SMART INC	1295013	TONER	12/30/2014	66.46	66.46	01/23/2015	
Total 10-61-610:					132.38	132.38		
10-62-300								
7897	LIN-CUM INC	21412062	SOURCE FICHE	12/31/2014	217.40	217.40	01/16/2015	
Total 10-62-300:					217.40	217.40		
10-65-300								
2020	BENSON HOSPITAL	010215A	RANDOM	01/02/2015	25.00	25.00	01/16/2015	
Total 10-65-300:					25.00	25.00		
10-65-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	197.16	197.16	01/23/2015	
Total 10-65-410:					197.16	197.16		
10-65-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	152.35	152.35	01/23/2015	
Total 10-65-415:					152.35	152.35		
10-65-640								
7493	UNIFIRST CORPORATION	122914	MATS, SHOP TOWELS	12/29/2014	96.50	96.50	01/23/2015	
Total 10-65-640:					96.50	96.50		
14-20300								
4118	GREYHOUND	012115	TICKET SALES	01/21/2015	123.45	123.45	01/23/2015	
4118	GREYHOUND	1/15A	TICKET SALES	01/14/2015	68.31	68.31	01/16/2015	
Total 14-20300:					191.76	191.76		
14-40-300								
2020	BENSON HOSPITAL	010215	CDL TESTING	01/02/2015	50.00	50.00	01/16/2015	
2020	BENSON HOSPITAL	122214	RANDOM	12/22/2014	25.00	25.00	01/16/2015	
6746	SONORA QUEST LABORATORI	123114	CDL TESTING	12/31/2014	35.00	35.00	01/30/2015	
Total 14-40-300:					110.00	110.00		
14-40-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	95.74	95.74	01/23/2015	
2784	CNG	1070	#7005 - COMPLETE SERVICE, O	01/10/2015	455.00	455.00	01/23/2015	
2784	CNG	1071	#7003 - COMPLETE SERVICE L	01/11/2015	420.00	420.00	01/23/2015	
2784	CNG	1073	#7003 - ADDED FREON	01/06/2015	70.00	70.00	01/23/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6570	SHANNON'S CARQUEST AUTO	123114	#7004 - SHOP LABOR	12/31/2014	15.00	15.00	01/23/2015	
Total 14-40-670:					1,055.74	1,055.74		
20-40-300								
2020	BENSON HOSPITAL	010215	CDL TESTING	01/02/2015	25.00	25.00	01/16/2015	
2350	BUG-WISER EXTERMINATING	114134	MONTHLY WEED CONTROL	12/03/2014	807.00	807.00	01/16/2015	
6746	SONORA QUEST LABORATORI	123114	CDL TESTING	12/31/2014	35.00	35.00	01/30/2015	
6802	STAMBACK SEPTIC SERVICE	3179	PORT A POTS	01/08/2015	206.34	206.34	01/16/2015	
Total 20-40-300:					1,073.34	1,073.34		
20-40-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	7,334.85	7,334.85	01/23/2015	
Total 20-40-410:					7,334.85	7,334.85		
20-40-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	146.35	146.35	01/23/2015	
Total 20-40-470:					146.35	146.35		
20-40-640								
1365	AZ GLOVE & SAFETY	7351300	GLOVES	11/24/2014	32.14	32.14	01/16/2015	
2075	BENSON NAPA	123114	OXYGEN	12/31/2014	33.42	33.42	01/23/2015	
2870	COCHISE COUNTY TREASURE	21261	YARD WASTE	01/08/2015	4.40	4.40	01/23/2015	
Total 20-40-640:					69.96	69.96		
20-40-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	38.66	38.66	01/23/2015	
2784	CNG	1077A	FUEL	01/14/2015	10.85	10.85	01/23/2015	
6564	SENERGY PETROLEUM	135352	DIESEL	01/07/2015	405.88	405.88	01/16/2015	
Total 20-40-660:					455.39	455.39		
20-40-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	64.81	64.81	01/23/2015	
2075	BENSON NAPA	123114	PARTS	12/31/2014	66.78	66.78	01/23/2015	
2784	CNG	1076	CAT 426 BACKHOE - TIRE REP	01/07/2014	70.00	70.00	01/23/2015	
2784	CNG	1077	#2400 - COMPLETE SERVICE OI	01/19/2015	280.00	280.00	01/23/2015	
2784	CNG	1077A	#156 - REPLACED BATTERY	01/14/2015	105.00	105.00	01/23/2015	
2784	CNG	1078	#153 - REPLACED BATTERY CA	01/19/2015	175.00	175.00	01/23/2015	
6570	SHANNON'S CARQUEST AUTO	123114	SHOP LABOR	12/31/2014	55.00	55.00	01/23/2015	
Total 20-40-670:					816.59	816.59		
46-80-100								
6480	SAN PEDRO VALLEY NEWS	123114	CDBG - REQUEST RELEASE OF	12/31/2014	57.40	57.40	01/23/2015	
Total 46-80-100:					57.40	57.40		
50-22900								
11258	FIELD ASSET SERVICES INC	012215	REFUND GAS DEPOSIT	01/22/2015	150.00	150.00	01/23/2015	
11612	JAMES SCHAAK	012215	REFUND GAS DEPOSIT	01/22/2015	20.03	20.03	01/30/2015	
11234	SIERRA VISTA REALTY	012015	REFUND GAS DEPOSIT	01/20/2015	80.45	80.45	01/23/2015	
11611	THOMAS MEYER	011215	REFUND GAS DEPOSIT	01/12/2015	21.13	21.13	01/16/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 50-22900:					271.61	271.61		
50-24500								
1690	AZ DEPT OF REVENUE - SALES	12/14	UTILITY SALES TAX	12/31/2014	8,104.97	8,104.97	01/16/2015	
2751	CITY OF BENSON - SALES TAX	12/14	CITY SALES TAX	12/31/2014	3,352.49	3,352.49	01/16/2015	
Total 50-24500:					11,457.46	11,457.46		
50-300-30								
11258	FIELD ASSET SERVICES INC	012215	REFUND GAS ACCOMODATION	01/22/2015	30.00	30.00	01/23/2015	
Total 50-300-30:					30.00	30.00		
50-40-300								
2020	BENSON HOSPITAL	122214	RANDOM	12/22/2014	25.00	25.00	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503663	EXTINGUISHER INSPECTION	12/24/2014	81.51	81.51	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503664	EXTINGUISHER INSPECTION	12/24/2014	69.36	69.36	01/16/2015	
Total 50-40-300:					175.87	175.87		
50-40-440								
1095	AIRGAS USA, LLC	9924026714	CYLINDER RENTAL	12/31/2014	192.04	192.04	01/23/2015	
6123	RAILROAD MANAGEMENT CO ,	314565	6" GAS PIPLINE 2/18/15-2/17/16	10/30/2014	469.95	469.95	01/16/2015	
Total 50-40-440:					661.99	661.99		
50-40-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	199.59	199.59	01/23/2015	
Total 50-40-470:					199.59	199.59		
50-40-540								
6480	SAN PEDRO VALLEY NEWS	123114	GAS LEAK ADS	12/31/2014	34.58	34.58	01/23/2015	
Total 50-40-540:					34.58	34.58		
50-40-640								
1365	AZ GLOVE & SAFETY	7351300	GLOVES	11/24/2014	32.14	32.14	01/16/2015	
Total 50-40-640:					32.14	32.14		
50-40-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	38.67	38.67	01/23/2015	
6564	SENERGY PETROLEUM	135352	DIESEL	01/07/2015	405.89	405.89	01/16/2015	
Total 50-40-660:					444.56	444.56		
50-40-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	132.91	132.91	01/23/2015	
2075	BENSON NAPA	123114	PARTS	12/31/2014	66.79	66.79	01/23/2015	
6570	SHANNON'S CARQUEST AUTO	123114	SHOP LABOR	12/31/2014	12.50	12.50	01/23/2015	
Total 50-40-670:					212.20	212.20		
51-12500								
11610	HAPPY VALLEY REALTY	011315	REFUND CREDIT BALANCE - 81	01/13/2015	7.25	7.25	01/16/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 51-12500:					7.25	7.25		
51-22900								
11234	SIERRA VISTA REALTY	012015	REFUND WATER DEPOSIT	01/20/2015	50.00	50.00	01/23/2015	
11611	THOMAS MEYER	011215	REFUND WATER DEPOSIT	01/12/2015	25.00	25.00	01/16/2015	
Total 51-22900:					75.00	75.00		
51-40-300								
2020	BENSON HOSPITAL	010215A	RANDOM	01/02/2015	25.00	25.00	01/16/2015	
6746	SONORA QUEST LABORATORI	123114	#82700 - RANDOM	12/31/2014	70.00	70.00	01/30/2015	
7510	UNITED FIRE EQUIPMENT COM	503663	EXTINGUISHER INSPECTION	12/24/2014	81.51	81.51	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503664	EXTINGUISHER INSPECTION	12/24/2014	69.36	69.36	01/16/2015	
Total 51-40-300:					245.87	245.87		
51-40-301								
4907	LEGEND TECHNICAL SERVICE	1500241	TESTING	01/07/2015	41.00	41.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500304	TESTING	01/08/2015	128.00	128.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500306	TESTING	01/08/2015	32.00	32.00	01/23/2015	
Total 51-40-301:					201.00	201.00		
51-40-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	7,508.07	7,508.07	01/23/2015	
Total 51-40-410:					7,508.07	7,508.07		
51-40-430								
9720	ACE ASPHALT OF TUCSON	036953	ASPHALT REPAIR - STAGECOA	01/13/2015	3,079.73	3,079.73	01/23/2015	
Total 51-40-430:					3,079.73	3,079.73		
51-40-440								
6123	RAILROAD MANAGEMENT CO ,	314470	12" WATER LINE 2/8/15-2/7/16	10/30/2014	469.95	469.95	01/16/2015	
6123	RAILROAD MANAGEMENT CO ,	314471	8' WATER LINE 2/8/15-2/7/16	10/30/2014	469.95	469.95	01/16/2015	
Total 51-40-440:					939.90	939.90		
51-40-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	109.75	109.75	01/23/2015	
Total 51-40-470:					109.75	109.75		
51-40-590								
6323	RURAL WATER ASSOCIATION	3662	MEMBERSHIP DUES	01/01/2015	375.00	375.00	01/23/2015	
Total 51-40-590:					375.00	375.00		
51-40-640								
1690	AZ DEPT OF REVENUE - SALES	12/14	MUNI WATER SALES TAX	12/31/2014	87.62	87.62	01/16/2015	
1365	AZ GLOVE & SAFETY	7351300	GLOVES	11/24/2014	32.14	32.14	01/16/2015	
5618	L & E AUTO PARTS LLC	123114	PARTS	12/31/2014	27.25	27.25	01/23/2015	
Total 51-40-640:					147.01	147.01		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
51-40-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	38.67	38.67	01/23/2015	
6564	SENERGY PETROLEUM	135352	DIESEL	01/07/2015	405.89	405.89	01/16/2015	
Total 51-40-660:					444.56	444.56		
51-40-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	132.91	132.91	01/23/2015	
2075	BENSON NAPA	123114	PARTS	12/31/2014	66.78	66.78	01/23/2015	
2784	CNG	1075	#2200 - REPLACE BLOWER MO	01/17/2015	596.58	596.58	01/23/2015	
6570	SHANNON'S CARQUEST AUTO	123114	SHOP LABOR	12/31/2014	12.50	12.50	01/23/2015	
Total 51-40-670:					808.77	808.77		
52-40-300								
6746	SONORA QUEST LABORATORI	123114	CDL TESTING	12/31/2014	35.00	35.00	01/30/2015	
7510	UNITED FIRE EQUIPMENT COM	503663	EXTINGUISHER INSPECTION	12/24/2014	81.51	81.51	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503664	EXTINGUISHER INSPECTION	12/24/2014	69.35	69.35	01/16/2015	
7510	UNITED FIRE EQUIPMENT COM	503667	EXTINGUISHER INSPECTION	12/24/2014	64.00	64.00	01/16/2015	
Total 52-40-300:					249.86	249.86		
52-40-301								
4907	LEGEND TECHNICAL SERVICE	1419045	TESTING	12/30/2014	15.00	15.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500145	TESTING	12/31/2014	15.00	15.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500202	TESTING	12/31/2014	15.00	15.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500239	TESTING	01/07/2015	15.00	15.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500323	TESTING	01/08/2015	15.00	15.00	01/23/2015	
4907	LEGEND TECHNICAL SERVICE	1500507	TESTING	01/12/2015	15.00	15.00	01/23/2015	
Total 52-40-301:					90.00	90.00		
52-40-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	6,388.09	6,388.09	01/23/2015	
Total 52-40-410:					6,388.09	6,388.09		
52-40-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	92.78	92.78	01/23/2015	
Total 52-40-415:					92.78	92.78		
52-40-430								
5417	MR ELECTRIC	4021	REPAIRS AT WWTP	01/07/2015	1,409.11	1,409.11	01/16/2015	
5907	PHOENIX PUMPS INC	0149109-IN	SUBMERSIBLE PUMP	12/31/2014	4,537.60	4,537.60	01/16/2015	
Total 52-40-430:					5,946.71	5,946.71		
52-40-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	133.05	133.05	01/23/2015	
Total 52-40-470:					133.05	133.05		
52-40-590								
6323	RURAL WATER ASSOCIATION	3662	MEMBERSHIP DUES	01/01/2015	375.00	375.00	01/23/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 52-40-590:					375.00	375.00		
52-40-640								
4268	HILL BROTHERS CHEMICAL CO	5080482	CALCIUM HYPOCHLORITE	10/08/2014	1,265.58	1,265.58	01/23/2015	
4268	HILL BROTHERS CHEMICAL CO	5081525	CALCIUM HYPOCHLORITE	12/31/2014	844.80	844.80	01/23/2015	
4772	KENDALL AND SON	6309	SACK AWAY	12/30/2014	632.00	632.00	01/23/2015	
5618	L & E AUTO PARTS LLC	123114	PARTS	12/31/2014	69.79	69.79	01/23/2015	
Total 52-40-640:					2,812.17	2,812.17		
52-40-660								
2075	BENSON NAPA	123114	OIL	12/31/2014	38.67	38.67	01/23/2015	
6564	SENERGY PETROLEUM	135352	DIESEL	01/07/2015	405.88	405.88	01/16/2015	
Total 52-40-660:					444.55	444.55		
52-40-670								
2075	BENSON NAPA	123114	PARTS	12/31/2014	132.91	132.91	01/23/2015	
2075	BENSON NAPA	123114	PARTS	12/31/2014	66.78	66.78	01/23/2015	
6570	SHANNON'S CARQUEST AUTO	123114	SHOP LABOR	12/31/2014	5.00	5.00	01/23/2015	
Total 52-40-670:					204.69	204.69		
53-40-665								
2870	COCHISE COUNTY TREASURE	21261	TRANSFER STATION EXPENSE	01/08/2015	16,714.75	16,714.75	01/23/2015	
Total 53-40-665:					16,714.75	16,714.75		
53-40-667								
6774	SOUTHWEST DISPOSAL	1355580	RESIDENTIAL / COMMERICAL P	12/31/2014	16,357.65	16,357.65	01/16/2015	
Total 53-40-667:					16,357.65	16,357.65		
53-40-668								
6774	SOUTHWEST DISPOSAL	1355580	COMMERCIAL PICK UP	12/31/2014	14,457.32	14,457.32	01/16/2015	
Total 53-40-668:					14,457.32	14,457.32		
55-24500								
1690	AZ DEPT OF REVENUE - SALES	12/14	RETAIL SALES TAX	12/31/2014	3,752.07	3,752.07	01/16/2015	
2751	CITY OF BENSON - SALES TAX	12/14	SALES TAX	12/31/2014	1,555.10	1,555.10	01/16/2015	
Total 55-24500:					5,307.17	5,307.17		
55-40-300								
1027	A&M PERSONNEL SERVICES L	10894	TEMP SERVICE - 1/7 - 1/10/15	01/16/2015	187.68	187.68	01/23/2015	
1027	A&M PERSONNEL SERVICES L	10941	TEMP WORKER 1/14 - 1/17/15	01/23/2015	195.84	195.84	01/30/2015	
1216	AMERIPRIDE SERVICES INC	1700415346	MATS	12/10/2014	45.51	45.51	01/16/2015	
1216	AMERIPRIDE SERVICES INC	1700417286	MATS	12/17/2014	93.50	93.50	01/16/2015	
2350	BUG-WISER EXTERMINATING	113897	EXTERMINATING	12/06/2014	60.00	60.00	01/16/2015	
Total 55-40-300:					582.53	582.53		
55-40-350								
3651	ETS CORPORATION	12/14	CREDIT CARD CHARGES	12/31/2014	755.75	755.75	01/16/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 55-40-350:					755.75	755.75		
55-40-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	1,387.54	1,387.54	01/23/2015	
Total 55-40-410:					1,387.54	1,387.54		
55-40-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	517.82	517.82	01/23/2015	
Total 55-40-415:					517.82	517.82		
55-40-440								
1216	AMERIPRIDE SERVICES INC	1700419340	MATS	12/24/2014	50.70	50.70	01/16/2015	
1216	AMERIPRIDE SERVICES INC	1700421142	MATS	12/31/2014	200.52	200.52	01/30/2015	
Total 55-40-440:					251.22	251.22		
55-40-540								
7936	THE LOCAL PAGES	010615	ADVERTISING	01/06/2015	353.00	353.00	01/23/2015	
Total 55-40-540:					353.00	353.00		
55-40-660								
6564	SENERGY PETROLEUM	138447	UNLEADED	01/21/2015	808.79	808.79	01/23/2015	
Total 55-40-660:					808.79	808.79		
55-40-670								
5618	L & E AUTO PARTS LLC	123114	PARTS	12/31/2014	24.63	24.63	01/23/2015	
Total 55-40-670:					24.63	24.63		
55-50-300								
1027	A&M PERSONNEL SERVICES L	10845	TEMP SERVICE - 12/31 - 1/3/15	01/04/2015	152.32	152.32	01/16/2015	
2350	BUG-WISER EXTERMINATING	113884	EXTERMINATING	12/02/2014	35.00	35.00	01/16/2015	
Total 55-50-300:					187.32	187.32		
55-50-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	1,031.91	1,031.91	01/23/2015	
Total 55-50-410:					1,031.91	1,031.91		
55-50-415								
2599	CENTURYLINK	011015	MONTHLY SERVICE	01/10/2015	45.07	45.07	01/30/2015	
Total 55-50-415:					45.07	45.07		
55-50-470								
7493	UNIFIRST CORPORATION	122914	UNIFORMS	12/29/2014	87.05	87.05	01/23/2015	
Total 55-50-470:					87.05	87.05		
55-50-600								
5618	L & E AUTO PARTS LLC	123114	PARTS	12/31/2014	75.49	75.49	01/23/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6119	R&R PRODUCTS INC	CD1856025	SUPPLIES	12/09/2014	90.38	90.38	01/23/2015	
Total 55-50-600:					165.87	165.87		
55-50-660								
5618	L & E AUTO PARTS LLC	123114	OIL	12/31/2014	550.88	550.88	01/23/2015	
6564	SENERGY PETROLEUM	137316	RED DIESEL	01/15/2015	1,801.76	1,801.76	01/23/2015	
Total 55-50-660:					2,352.64	2,352.64		
55-50-670								
5618	L & E AUTO PARTS LLC	123114	PARTS	12/31/2014	322.03	322.03	01/23/2015	
5979	PRECISION SMALL ENGINE CO	517716	PARTS	12/30/2014	29.39	29.39	01/23/2015	
6119	R&R PRODUCTS INC	CD1859517	TIRE - SPRAY RIG	12/31/2014	87.22	87.22	01/30/2015	
1415	STOTZ EQUIPMENT	P14662	PARTS	12/30/2014	150.68	150.68	01/23/2015	
Total 55-50-670:					589.32	589.32		
55-60-300								
1027	A&M PERSONNEL SERVICES L	10843	TEMP SERVICE - 12/29 - 1/4/15	01/04/2015	494.73	494.73	01/16/2015	
1027	A&M PERSONNEL SERVICES L	10892	TEMP SERVICE - 1/5 - 1/11/15	01/16/2015	485.09	485.09	01/23/2015	
1027	A&M PERSONNEL SERVICES L	10939	TEMP WORKER 1/12 - 1/18/15	01/18/2015	481.88	481.88	01/30/2015	
Total 55-60-300:					1,461.70	1,461.70		
55-60-310								
3051	CAPITAL ONE COMMERCIAL	122614	FOOD	12/26/2014	547.46	547.46	01/16/2015	
5224	MERIT FOODS OF ARIZONA	132048A	FOOD	01/06/2015	319.06	319.06	01/16/2015	
5224	MERIT FOODS OF ARIZONA	133209A	FOOD	01/14/2015	205.84	205.84	01/23/2015	
5224	MERIT FOODS OF ARIZONA	134350A	FOOD	01/21/2015	399.90	399.90	01/30/2015	
5224	MERIT FOODS OF ARIZONA	134396B	FOOD	01/21/2015	146.46	146.46	01/30/2015	
6756	SOUTHERN ARIZONA DISTRIB	231392	BLOODY MARY MIX	01/23/2015	43.70	43.70	01/30/2015	
7402	US FOODS	3808094	FOOD	01/08/2015	516.57	516.57	01/16/2015	
7402	US FOODS	3865595	FOOD	01/12/2015	724.57	724.57	01/23/2015	
7402	US FOODS	4059989	FOOD	01/22/2015	561.42	561.42	01/30/2015	
Total 55-60-310:					3,464.98	3,464.98		
55-60-315								
6756	SOUTHERN ARIZONA DISTRIB	229516	BEER	01/09/2015	313.55	313.55	01/16/2015	
6756	SOUTHERN ARIZONA DISTRIB	230452	BEER	01/16/2015	194.70	194.70	01/23/2015	
6756	SOUTHERN ARIZONA DISTRIB	231391	BEER	01/23/2015	558.50	558.50	01/30/2015	
Total 55-60-315:					1,066.75	1,066.75		
55-60-320								
1111	ALLIANCE BEVERAGE DISTRIB	317968830	LIQUOR	01/14/2015	665.74	665.74	01/23/2015	
6765	SOUTHERN WINE & SPIRITS O	6023001	LIQUOR	01/06/2015	746.39	746.39	01/16/2015	
Total 55-60-320:					1,412.13	1,412.13		
55-60-350								
3651	ETS CORPORATION	12/14A	CREDIT CARD CHARGES	12/31/2014	300.46	300.46	01/16/2015	
Total 55-60-350:					300.46	300.46		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
55-60-430								
7385	TUCSON TALLOW CO INC	2321	GREASE TRAP PUMPING SERV	01/12/2015	380.00	380.00	01/30/2015	
Total 55-60-430:					380.00	380.00		
55-60-440								
1216	AMERIPRIDE SERVICES INC	1700417296	LINENS	12/17/2014	89.04	89.04	01/30/2015	
1216	AMERIPRIDE SERVICES INC	1700419343	LINENS	12/24/2014	89.04	89.04	01/16/2015	
1216	AMERIPRIDE SERVICES INC	1700421146	LINENS	12/31/2014	78.51	78.51	01/30/2015	
Total 55-60-440:					256.59	256.59		
55-60-560								
2858	COCHISE HEALTH AND SOCIAL	120114	PERMIT - 1246	12/01/2014	250.00	250.00	01/16/2015	
Total 55-60-560:					250.00	250.00		
55-60-603								
3051	CAPITAL ONE COMMERCIAL	122614	SUPPLIES	12/26/2014	65.89	65.89	01/16/2015	
7402	US FOODS	3808093	SUPPLIES	01/08/2015	337.36	337.36	01/16/2015	
Total 55-60-603:					403.25	403.25		
56-40-410								
6970	SULPHUR SPRINGS VALLEY EL	010915	POWER	01/09/2015	879.33	879.33	01/23/2015	
Total 56-40-410:					879.33	879.33		
56-40-415								
2599	CENTURYLINK	010115	MONTHLY PHONE	01/01/2015	63.26	63.26	01/23/2015	
Total 56-40-415:					63.26	63.26		
56-40-430								
2350	BUG-WISER EXTERMINATING	113888	EXTERMINATING	12/02/2014	35.00	35.00	01/16/2015	
Total 56-40-430:					35.00	35.00		
Grand Totals:					255,840.20	255,840.20		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

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