City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1a

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Cliff Dean to the Planning and Zoning Commission

Discussion:

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

P&Z has seven (7) positions, of which five (5) are filled. Two of these five terms expire on July 31, 2105. Staff has received a letter of interest from an expiring Commissioner, expressing interest in continuing his service. There are no qualifications applicants must meet to apply for, or be appointed to, the Planning and Zoning Commission. With residency requirements, applicants must be residents of the City of Benson.

Mr. Deane is completing his fifth full term. He was first appointed in 2000 and has served five consecutive terms (2000-2003, 2003-2006, 2006-2009, 2009-2012, 2012-2015). Mr. Deane was instrumental in assisting with the General Development Plan and is currently worked on updating and revising the Zoning Regulations. If Council reappoints Mr. Deane, his new term would expire July 31, 2018.

Member 1 Term 2013-2016 filled
Member 2 Term 2013-2016 VACANT
Member 3 Term 2014-2017 filled
Member 4 Term 2014-2017 filled
Member 5 Term 2015-2018 VACANT
Member 6 Term 2015-2018 Expiring-have applicant interested in reappointment
Member 7 Term 2015-2018 Expiring

Attachments: Letter expressing interest in reappointment from Mr. Cliff Deane

Staff Recommendation:

The reappointment of Cliff Dean to the Planning and Zoning Commission

FROM CHUCK DEAN

29 JUNE 2015

REQUEST FOR RE-APPOINTMENT TO PLANNING & ZONING COMMISSION, BENSON ARIZONA

Chuck Dean

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1b

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Barbra Thompson to the Planning and Zoning Commission

Discussion:

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

P&Z has seven (7) positions, of which five (5) are filled. Two of these five terms expire on July 31, 2105. Staff has received a letter of interest from an expiring Commissioner, expressing interest in continuing her service. There are no qualifications applicants must meet to apply for, or be appointed to, the Planning and Zoning Commission. With residency requirements, applicants must be residents of the City of Benson.

Barbara Thompson was appointed to a partial term several months ago. This was her first appointment and she requests to continue participating for a full term. Ms. Thompson is currently working with the Commission on updating and revising the Zoning Regulations.
If Council reappoints Mrs. Thompson, her new term would expire July 31, 2018.

Member 1 Term 2013-2016 filled
Member 2 Term 2013-2016 VACANT
Member 3 Term 2014-2017 filled
Member 4 Term 2014-2017 filled
Member 5 Term 2015-2018 VACANT
Member 6 Term 2015-2018 Expiring-have applicant interested in reappointment
Member 7 Term 2015-2018 Expiring-have applicant interested in reappointment

Attachments: Letter expressing interest in reappointment from Barbara Thompson

Staff Recommendation:

The reappointment of Barbra Thompson to the Planning and Zoning Commission

On Jul 12, 2015, at 7:37 PM, Barbara Thompson wrote:

Hi Michelle, yes I would like to continue as a member of the panel. Let me know if I need to do anything else to that end. Barb

Sent from my iPhone

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1c

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Travis Weddle to the Board of Adjustment

Discussion:

The Board of Adjustment hears and decides on applications for variances from the provisions set forth in the City of Benson Planning and Zoning Regulations. The Board also hears and decides appeals from orders, requirements, decisions or determinations made by the Zoning Administrator.

There are 5 positions on the Board of Adjustment, with staggered 3 year terms. At least 3 members must be present at a meeting.

Mr. Travis Weddle is currently a member of the Board of Adjustment. His first term ran 2009-2012 and he was reappointed for a second term running 2012-2015. The 2012-2015 term is now expiring and Mr. Weddle is requesting reappointment to the Board of Adjustment for a third 3-year term. The term would run 2015-2018.

2013-2016: Filled
2013-2016: Filled
2014-2017: Filled
2015-2018: Have applicant interested in reappointment
2015-2018: VACANT

Attachments: Request for reappointment from Travis Weddle

Staff Recommendation:

The reappointment of Travis Weddle to the Board of Adjustment

From: Travis Weddle
To: Michelle Johnson
Sent: Tuesday, July 14, 2015 6:35 AM
Subject: Re: Board of Adjustment

Sorry it took so long to respond. Yes I guess I will stay on for another 3 years. Let me know if you need anything from me.

Thank you, Travis

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1d

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Alwine Frega to the Historic Preservation Commission

Discussion:

The Historic Preservation Commission creates criteria to identify historic landmarks or districts, nominates properties to the National Registrar and otherwise promotes the historic character of Benson.

Ms. Alwine Frega has served one term (2012-2015) on the Commission and would like to be reappointed. She has attended meetings regularly and participated in success of completing the Fourth Street Inventory to determine eligibility criteria for the formation of a new historic district. In continuing her membership, Ms. Frega hopes to encourage and expand upon Benson's historic character to encourage economic development and town pride.

If reappointed, Ms. Frega's next term would run through July 31, 2018.

Attachments: Letter requesting reappointment from Alwine Frega

Staff Recommendation:

The reappointment of Alwine Frega to the Historic Preservation Commission

PO Box 905

Benson, AZ 85602

July 7, 2015

Michelle Johnson,

I would like to continue my membership on the Benson, Arizona Historical Preservation Commission.

Therefore I would like my continued membership addressed by reappointed by the City Council of Benson.

Thank you.

Alwine M. Frega

Alwine M. Frega

(520)586-8649

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1e

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Gustavo Figueroa to the Historic Preservation Commission

Discussion:

The Historic Preservation Commission creates criteria to identify historic landmarks or districts, nominates properties to the National Registrar and otherwise promotes the historic character of Benson.

Mr. Gustavo Figueroa has served one term (2012-2015) on the Commission and would like to be reappointed. Mr. Figueroa recently purchased a home in the Barrio district. In continuing his membership, Mr. Figeuroa hopes to encourage and expand upon Benson's historic character to encourage economic development and town pride.

If reappointed, Mr. Figueroa's next term would run through July 31, 2018.

Attachments: Letter requesting reappointment from Gustavo Figueroa

Staff Recommendation:

The reappointment of Gustavo Figueroa to the Historic Preservation Commission

7/20/15

To whom it may concern I Gustavo Figueroa am currently a Board Member on the Historical Commission and would like to be reappointed

Thank you

570-221-6327

Gustavo

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1f

From: Vicki L. Vivian, CMC, City Clerk

Subject:

Reappointment of Mindi Flores to the Economic Development Committee

Discussion:

The Economic Development provides recommendations to the Mayor and Council and City Manager in all matters related to the economic development, economic health, and economic well-being of the City of Benson.

Ms. Mindi Flores has served one term (2014-2015) on the Committee and would like to be reappointed.

If reappointed, Ms. Flores's next term would run through July 31, 2017.

Member 1 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 2 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 3 Term 2014-2015 filled
Member 4 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 5 Term 2014-2016 Vacant
Member 6 Term 2014-2016 Filled
Member 7 Term 2014-2016 Vacant
Member 8 Term 2014-2016 Filled
Member 9 Term 2014-2016 Filled

Attachments: Application requesting reappointment from Mindi Flores

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Mindi L. Flores
Address: 2843 W. Happy Valley Ln. Benson, AZ. 85602
Phone: Cell (520) 507-0912 / home (520) 686-9465
Email: mindi-1227@yahoo.com

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

Please state why you would like to serve.
I would like to continue to serve as a committee member to help stimulate the local economy as well as showcase the many attributes Benson has to offer.

What do you believe to be the key responsibility of this position?
To collaborate with like minded individuals in order to make Benson a more attractive place to live and work or as a potential area for prospective businesses.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
A member can make Benson better by listening to Benson residences and bringing in their ideas or suggestions. The member can look into the feasibility of the ideas and suggestions through research.

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
I have been employed in the local real estate industry for over six years as well as been a local resident for the past three years. My children are active in the youth sports programs as well as attend Benson Middle School.

Each Board, Committee or Commission has scheduled meetings. The meetings could last 2 or 3 hours. Will this be a hardship?
No, as long as there is sufficient notice.

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?

Yes, as long as there is sufficient notice.

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.*

I am a member of the Arizona Land Title Association (ALTA) and the Land Title Association of Arizona (LTAA). I am also active in the Cochise County 4-H organization as well as the Benson Youth Sports.

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.

n/a

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.

Mindi S. Flores — Signature of Applicant

July 13, 2015 — Date

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1g

From: Vicki L. Vivian, CMC, City Clerk

Subject:

Reappointment of Annette Buechel to the Economic Development Committee

Discussion:

The Economic Development provides recommendations to the Mayor and Council and City Manager in all matters related to the economic development, economic health, and economic well-being of the City of Benson.

Ms. Annette Buechel has served one term (2014-2015) on the Committee and would like to be reappointed.

If reappointed, Ms. Buechel's next term would run through July 31, 2017.

Member 1 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 2 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 3 Term 2014-2015 filled
Member 4 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 5 Term 2014-2016 Vacant
Member 6 Term 2014-2016 Filled
Member 7 Term 2014-2016 Vacant
Member 8 Term 2014-2016 Filled
Member 9 Term 2014-2016 Filled

Attachments: Application requesting reappointment from Annette Buechel

Staff Recommendation:

Council pleasure

Benson Arizona Founded 1880

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: ANNETTE B. BUECHEL
Address: 277 N. MANZANITA PL
Phone: 520-250-7176
Email: annette@whitewillowherbsandsuch.com

Which Board, Committee or Commission are you interested in?
BEDC

Please state why you would like to serve.
Good to be able to help my community

What do you believe to be the key responsibility of this position?
STOP, Look and Listen to the community.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
improve and promote the economy. and adjoining areas to diversify and Stabilize the economic base and develop new job opportunities for Benson citizens and reasonable growth

What personal and/or professional experience or background will be advantages to this Board, Committee or Commission?
I own my own business

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.*

United Global Professional for Women.
United Nations Research Team for Global Social Development

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.

Signature of Applicant

13 Jul 2015
Date

Office Use Only:

Appointment Date _____

Term of Position _____

Date of Resignation/Term End _____

Notification by: _____

revised 12/2/09

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1h

From: Vicki L. Vivian, CMC, City Clerk

Subject:

Reappointment of Patrick Boyle to the Economic Development Committee

Discussion:

The Economic Development provides recommendations to the Mayor and Council and City Manager in all matters related to the economic development, economic health, and economic well-being of the City of Benson.

Mr. Patrick Boyle has served one term (2014-2015) on the Committee and would like to be reappointed.

If reappointed, Mr. Boyle's next term would run through July 31, 2017.

Member 1 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 2 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 3 Term 2014-2015 filled
Member 4 Term 2015-2017 Expiring-have applicant interested in reappointment
Member 5 Term 2014-2016 Vacant
Member 6 Term 2014-2016 Filled
Member 7 Term 2014-2016 Vacant
Member 8 Term 2014-2016 Filled
Member 9 Term 2014-2016 Filled

Attachments: Application requesting reappointment from Patrick Boyle

Staff Recommendation:

Council pleasure

7/20/2015

Patrick Boyle
650 N. Patagonia St
Benson, AZ 85602

To; Mayor and City Council, Benson, AZ

I am currently serving as a member of the Benson Economic Development Committee, and as my term is expiring I would like you to consider me for another term.

Thanks, Patrick Boyle

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1i

From: William D. Stephens, City Manager

Subject:

Resolution 21-2015 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the Benson Unified School District #9 (The "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

This resolution approves and authorizes the Intergovernmental Agreement (IGA) between the Benson Unified School District #9 and the City of Benson for public parks, recreation and sports facilities. The (IGA) reflects a full definition of roles and responsibilities.

Staff Recommendation:

Approval of Resolution 21-2015

RESOLUTION 21-2015

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BENSON AND THE BENSON UNIFIED SCHOOL DISTRICT #9 (THE "DISTRICT") TO PERMIT RECIPROCAL USE OF THE BUILDINGS AND GROUNDS OF THE CITY OF BENSON AND THE DISTRICT

WHEREAS, the City of Benson believes that it would be in the public interest to enter into an Intergovernmental Agreement with the District to permit reciprocal use of the buildings and grounds of the City of Benson and the District; and

WHEREAS, the staffs of the City of Benson and the District have developed an Intergovernmental Agreement (the "Agreement"), which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, the Agreement may be renewed for a one-year successive term by the governing body and notice to the office in which the original agreement was filed; and

WHEREAS, on November 24, 2008, the City of Benson and the District entered into the Agreement and on July 27, 2015, elected to renew the Agreement as permitted by the Agreement; and

WHEREAS, the City of Benson and the District desire to avail themselves of all provisions of law applicable to the Agreement and desire to jointly exercise their powers as provided for in A.R.S. § 11-951 *et seq*.; and

WHEREAS, the Mayor and Council of the City of Benson have reviewed the terms and conditions of the Agreement and have determined that approval of the Intergovernmental Agreement is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the City hereby approves the Intergovernmental Agreement between the City of Benson and the Benson Unified School District #9, attached hereto as Exhibit "A", and the Mayor is hereby directed to execute said Agreement on behalf of the City of Benson.

BE IT FURTHER RESOLVED that the staff of the City is hereby directed to take all actions necessary and proper to implement the Intergovernmental Agreement and further its purposes.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 27th day of July, 2015.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

This Intergovernmental Agreement is between the City of Benson, hereinafter referred to as "City" and Benson School District, hereinafter referred to as "District," subject to the following terms and conditions:

I. Purpose

The purpose of this Agreement is to permit the parties to use each other's buildings and grounds to provide to the public an organized program of recreation and athletic activities that contribute to the physical, mental and moral welfare of the citizens of the community.

II. Authorization

Cities and school districts are authorized to carry out all activities included in this Agreement, pursuant to A.R.S. §§ 9-276(A)(1), 9-494, 15-363 and 15-364, and to enter into intergovernmental agreements, pursuant to A.R.S. §§ 15-342.13 and 11-952.

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2016. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2015-2016 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

1. Allow the District to use City athletic fields and the City's pool for District educational and recreational programs, so long as District's activities are all appropriately supervised by the District, and provided that the School District's use does not interfere with the operating activities of the City.
2. Notify the District Superintendent or his designee in a timely manner if a proposed District use of City facilities pursuant to this Agreement will interfere with the City's activities or operations or a custodial or maintenance schedule.
3. Use District facilities solely for recreational, educational and athletic activities, including training of the City's first responders; provide adequate adult supervision of any activities, and conduct all activities in a safe, responsible manner.
4. Pay any reasonable utility charges attributed to the District's use of City facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the City during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the prior calendar year.
5. Pay any utility charges attributable to the City's use of District facilities in excess of what the City is agreeing to pay under this Agreement.
6. Provide to the District Superintendent a list of the District facilities the City wishes to use for its recreational activities, together with a proposed use schedule, in sufficient time to allow the District to review the proposed use and notify the City whether a conflict or other unavailability exists,.
7. Keep a log of District keys issued. City agrees such keys shall not be copied or distributed beyond those named by the City as being entitled to the keys for City use. City agrees that should individuals who have been issued keys utilize District facilities for personal use or permit others to use the facilities for their personal use, City shall discipline those individuals and require such individuals to return the issued keys. "Personal use" shall be defined as any use other than City approved public parks/recreation activities.
8. Ensure that any use of the District facilities complies with District prohibitions against the possession or use of drugs, alcohol, tobacco products or weapons on school property. Weapons may be carried by law enforcement officers while enforcing state law on district property and others may secure permission from the District to carry or use weapons for specific limited purposes including, but not limited to, firearm safety courses, Junior Reserved Officer Training Corps (JROTC) classes or martial arts demonstrations.

VI. Responsibility / Liability Insurance

Each party agrees both to be responsible for its own operations and the acts and omissions of its officials, employees and agents and to maintain, throughout the Agreement term, sufficient liability insurance to cover its activities pursuant to this Agreement, but in no event less than one million dollars ($1,000,000.00) per occurrence. Each party agrees to name the other party as an additional insured upon its liability policies. Upon request, parties will provide each other and any other party with proof of such liability insurance. Parties may comply with this provision by providing evidence of a "blanket policy" so long as coverage per individual occurrence does not fall below the listed amount.

VII. Administrative Contacts

The contact for each party for administration of this Agreement will be:

City of Benson:	City Manager
Benson School District:	Superintendent of Schools

VIII. Financing

Each party will be responsible for financing its own activities and responsibilities pursuant to this Agreement. Should any party establish fees for participation in an activity that it is providing as part of this Agreement, the fee shall be limited to the actual cost of providing the activity. Collection of the fee shall be the responsibility of the party providing the activity and fee proceeds shall be retained by and be exclusive to such party.

IX. Termination

This Agreement may be terminated by the governing board of either party upon thirty (30) days written notice to the other party.

X. Disposal of Property upon Termination

The parties do not anticipate any joint acquisition of property pursuant to this Agreement. Property acquired solely for the purposes of this Agreement shall be retained by the purchasing party upon termination of this Agreement.

XI. Preparation of Agreement – Disclosure

This Agreement was prepared with the assistance of the law firm of Udall Shumway, P.L.C., which acts as legal counsel on a general and continuing basis for the District participating in this Agreement.

XII. Records

All accounts, reports, files and other records relating to this Agreement shall be kept for five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other Party during that period.

XIII. Employee Worker Eligibility

By entering into the contract, each Party warrants compliance with A.R.S. § 41-4401, A.R.S § 23-214(A), the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Either Party may request verification of compliance from any contractor or subcontractor performing work under this contract. Each Party reserves the right to confirm compliance. Should either Party suspect or find that the other Party or any of its subcontractors are not in compliance, that Party may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contractor. All costs necessary for compliance are the responsibility of each Party.

XIV. Compliance with Nondiscrimination Laws

The Parties, their employees and their volunteers shall not discriminate against any employee, applicant for employment, student, parent, volunteer, community member, or contractor based upon race, color, national origin, sex, age, religion, disability, genetic code, political affiliation, or veteran's status.

XV. Worker's Compensation

An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this IGA, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation."

XVI. Cancellation

The parties reserve the right to cancel this Agreement for conflicts of interest pursuant to A.R.S. §38-511, the applicable provisions of which are incorporated herein by reference.

XVII. Entire Agreement

This document constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and all other communications between parties.

[SIGNATURE PAGE FOLLOWS.]

It may not be released, discharged, changed or modified except by an instrument in writing, formally executed.

City of Benson:

Toney D. King, Sr., Mayor, City of Benson

Date

Attest:

City Clerk

Benson School District:

Micah Mortensen, Superintendent of Schools

6-24-15

Date

The undersigned legal representatives, have reviewed the intergovernmental agreement on behalf of the parties and find it to be within the scope of the powers authorized by the respective entities.

City's Attorney

Date

District's Attorney

June 9, 2015

Date

2186609

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1j

From: William D. Stephens, City Manager

Subject:

Resolution 22-2015 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the Pomerene Elementary School District #64 (the "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

This resolution approves and authorizes the Intergovernmental Agreement (IGA) between the Pomerene Elementary School District #64 and the City of Benson for public parks, recreation and sports facilities. The (IGA) reflects a full definition of roles and responsibilities.

Staff Recommendation:

Approval of Resolution 22-2015

RESOLUTION 22-2015

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BENSON AND THE POMERENE ELEMENTARY SCHOOL DISTRICT #64 (THE "DISTRICT") TO PERMIT RECIPROCAL USE OF THE BUILDINGS AND GROUNDS OF THE CITY OF BENSON AND THE DISTRICT

WHEREAS, the City of Benson believes that it would be in the public interest to enter into an Intergovernmental Agreement with the District to permit reciprocal use of the buildings and grounds of the City of Benson and the District; and

WHEREAS, the staffs of the City of Benson and the District have developed an Intergovernmental Agreement (the "Agreement"), which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, the Agreement may be renewed for a one-year successive term by resolution of the governing body of each party and notice to the office in which the original agreement was filed; and

WHEREAS, on May 24, 2010, the City of Benson and the District entered into the Agreement and on July 27, 2015, elected to renew the Agreement by such resolution as permitted by the Agreement; and

WHEREAS, the City of Benson and the District desire to avail themselves of all provisions of law applicable to the Agreement and desire to jointly exercise their powers as provided for in A.R.S. § 11-951 *et seq*.; and

WHEREAS, the Mayor and Council of the City of Benson have reviewed the terms and conditions of the Agreement and have determined that approval of the Intergovernmental Agreement is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the City hereby approves the Intergovernmental Agreement between the City of Benson and the Pomerene Elementary School District #64, attached hereto as Exhibit "A", and the Mayor is hereby directed to execute said Agreement on behalf of the City of Benson.

BE IT FURTHER RESOLVED that the staff of the City is hereby directed to take all actions necessary and proper to implement the Intergovernmental Agreement and further its purposes.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 27th day of July, 2015.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

This Intergovernmental Agreement is between the City of Benson, hereinafter referred to as "City" and Pomerene School District, hereinafter referred to as "District," subject to the following terms and conditions:

I. Purpose

The purpose of this Agreement is to permit the parties to use each other's buildings and grounds to provide to the public an organized program of recreation and athletic activities that contribute to the physical, mental and moral welfare of the citizens of the community.

II. Authorization

Cities and school districts are authorized to carry out all activities included in this Agreement, pursuant to A.R.S. §§ 9-276(A)(1), 9-494, 15-363 and 15-364, and to enter into intergovernmental agreements, pursuant to A.R.S. §§ 15-342.13 and 11-952.

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2016. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2015-2016 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

1. Allow the District to use City athletic fields and the City's pool for District educational and recreational programs, so long as District's activities are all appropriately supervised by the District, and provided that the School District's use does not interfere with the operating activities of the City.
2. Notify the District Superintendent or his designee in a timely manner if a proposed District use of City facilities pursuant to this Agreement will interfere with the City's activities or operations or a custodial or maintenance schedule.
3. Use District facilities solely for recreational, educational and athletic activities, including training of the City's first responders; provide adequate adult supervision of any activities, and conduct all activities in a safe, responsible manner.
4. Pay any reasonable utility charges attributed to the District's use of City facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the City during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the prior calendar year.
5. Pay any utility charges attributable to the City's use of District facilities in excess of what the City is agreeing to pay under this Agreement.
6. Provide to the District Superintendent a list of the District facilities the City wishes to use for its recreational activities, together with a proposed use schedule, in sufficient time to allow the District to review the proposed use and notify the City whether a conflict or other unavailability exists,.
7. Keep a log of District keys issued. City agrees such keys shall not be copied or distributed beyond those named by the City as being entitled to the keys for City use. City agrees that should individuals who have been issued keys utilize District facilities for personal use or permit others to use the facilities for their personal use, City shall discipline those individuals and require such individuals to return the issued keys. "Personal use" shall be defined as any use other than City approved public parks/recreation activities.
8. Ensure that any use of the District facilities complies with District prohibitions against the possession or use of drugs, alcohol, tobacco products or weapons on school property. Weapons may be carried by law enforcement officers while enforcing state law on district property and others may secure permission from the District to carry or use weapons for specific limited purposes including, but not limited to, firearm safety courses, Junior Reserved Officer Training Corps (JROTC) classes or martial arts demonstrations.

VI. Responsibility / Liability Insurance

Each party agrees both to be responsible for its own operations and the acts and omissions of its officials, employees and agents and to maintain, throughout the Agreement term, sufficient liability insurance to cover its activities pursuant to this Agreement, but in no event less than one million dollars ($1,000,000.00) per occurrence. Each party agrees to name the other party as an additional insured upon its liability policies. Upon request, parties will provide each other and any other party with proof of such liability insurance. Parties may comply with this provision by providing evidence of a "blanket policy" so long as coverage per individual occurrence does not fall below the listed amount.

VII. Administrative Contacts

The contact for each party for administration of this Agreement will be:

City of Benson:	City Manager
Pomerene School District:	Superintendent of Schools

VIII. Financing

Each party will be responsible for financing its own activities and responsibilities pursuant to this Agreement. Should any party establish fees for participation in an activity that it is providing as part of this Agreement, the fee shall be limited to the actual cost of providing the activity. Collection of the fee shall be the responsibility of the party providing the activity and fee proceeds shall be retained by and be exclusive to such party.

IX. Termination

This Agreement may be terminated by the governing board of either party upon thirty (30) days written notice to the other party.

X. Disposal of Property upon Termination

The parties do not anticipate any joint acquisition of property pursuant to this Agreement. Property acquired solely for the purposes of this Agreement shall be retained by the purchasing party upon termination of this Agreement.

XI. Preparation of Agreement – Disclosure

This Agreement was prepared with the assistance of the law firm of Udall Shumway, P.L.C., which acts as legal counsel on a general and continuing basis for the District participating in this Agreement.

XII. Records

All accounts, reports, files and other records relating to this Agreement shall be kept for five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other Party during that period.

XIII. Employee Worker Eligibility

By entering into the contract, each Party warrants compliance with A.R.S. § 41-4401, A.R.S § 23-214(A), the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Either Party may request verification of compliance from any contractor or subcontractor performing work under this contract. Each Party reserves the right to confirm compliance. Should either Party suspect or find that the other Party or any of its subcontractors are not in compliance, that Party may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contractor. All costs necessary for compliance are the responsibility of each Party.

XIV. Compliance with Nondiscrimination Laws

The Parties, their employees and their volunteers shall not discriminate against any employee, applicant for employment, student, parent, volunteer, community member, or contractor based upon race, color, national origin, sex, age, religion, disability, genetic code, political affiliation, or veteran's status.

XV. Worker's Compensation

An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this IGA, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation."

XVI. Cancellation

The parties reserve the right to cancel this Agreement for conflicts of interest pursuant to A.R.S. §38-511, the applicable provisions of which are incorporated herein by reference.

XVII. Entire Agreement

This document constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and all other communications between parties.

[SIGNATURE PAGE FOLLOWS.]

It may not be released, discharged, changed or modified except by an instrument in writing, formally executed.

City of Benson:

Toney D. King, Sr., Mayor, City of Benson

Date

Pomerene School District:

Mr. Shad Housley, Superintendent of Schools

6/17/15
Date

Attest:

City Clerk

The undersigned legal representatives, have reviewed the intergovernmental agreement on behalf of the parties and find it to be within the scope of the powers authorized by the respective entities.

City's Attorney

Date

Landyce B. Pardee
District's Attorney

June 9, 2015
Date

186191

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1k

From: William D. Stephens, City Manager

Subject:

Resolution 23-2015 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an Intergovernmental Agreement between the City of Benson and the St. David Unified School District (the "District") to permit reciprocal use of the buildings and grounds of the City of Benson and the District

Discussion:

This resolution approves and authorizes the Intergovernmental Agreement (IGA) between the St. David Unified School District and the City of Benson for public parks, recreation and sports facilities. The (IGA) reflects a full definition of roles and responsibilities.

Staff Recommendation:

Approval of Resolution 23-2015

RESOLUTION 23-2015

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BENSON AND THE ST. DAVID UNIFIED SCHOOL DISTRICT (THE "DISTRICT") TO PERMIT RECIPROCAL USE OF THE BUILDINGS AND GROUNDS OF THE CITY OF BENSON AND THE DISTRICT

WHEREAS, the City of Benson believes that it would be in the public interest to enter into an Intergovernmental Agreement with the District to permit reciprocal use of the buildings and grounds of the City of Benson and the District; and

WHEREAS, the staffs of the City of Benson and the District have developed an Intergovernmental Agreement (the "Agreement"), which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, the Agreement may be renewed for a one-year successive term by resolution of the governing body of each party and notice to the office in which the original agreement was filed; and

WHEREAS, on May 24, 2010, the City of Benson and the District entered into the Agreement and on July 27, 2015, elected to renew the Agreement by such resolution as permitted by the Agreement; and

WHEREAS, the City of Benson and the District desire to avail themselves of all provisions of law applicable to the Agreement and desire to jointly exercise their powers as provided for in A.R.S. § 11-951 *et seq*.; and

WHEREAS, the Mayor and Council of the City of Benson have reviewed the terms and conditions of the Agreement and have determined that approval of the Intergovernmental Agreement is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Benson, Arizona, that the City hereby approves the Intergovernmental Agreement between the City of Benson and the St. David Unified School District, attached hereto as Exhibit "A", and the Mayor is hereby directed to execute said Agreement on behalf of the City of Benson.

BE IT FURTHER RESOLVED that the staff of the City is hereby directed to take all actions necessary and proper to implement the Intergovernmental Agreement and further its purposes.

PASSED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF BENSON, ARIZONA, this 27th day of July, 2015.

_____
TONEY D. KING, SR., Mayor

ATTEST:

_____
VICKI L. VIVIAN, CMC, City Clerk

APPROVED AS TO FORM:

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

Exhibit “A”
Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT
PUBLIC PARKS, RECREATION AND SPORTS FACILITIES

This Intergovernmental Agreement is between the City of Benson, hereinafter referred to as "City" and St. David School District, hereinafter referred to as "District," subject to the following terms and conditions:

I. Purpose

The purpose of this Agreement is to permit the parties to use each other's buildings and grounds to provide to the public an organized program of recreation and athletic activities that contribute to the physical, mental and moral welfare of the citizens of the community.

II. Authorization

Cities and school districts are authorized to carry out all activities included in this Agreement, pursuant to A.R.S. §§ 9-276(A)(1), 9-494, 15-363 and 15-364, and to enter into intergovernmental agreements, pursuant to A.R.S. §§ 15-342.13 and 11-952.

III. Term

This Agreement will commence after it has been reviewed by counsel and executed by all parties and will end on the 30th day of June, 2016. Thereafter, it may be renewed for a one-year successive term.

IV. Responsibilities of Districts

The District agrees to:

1. Allow the City to use its facilities (e.g. gymnasiums, weight room, classrooms and athletic fields) for public parks/recreation and supervised activities, provided that the City's use does not interfere with the operation or activities of the District.
2. Notify the City Manager or his designee in a timely manner if a proposed City use of facilities pursuant to this Agreement will interfere with the District's activities or operations or a custodial or maintenance schedule.
3. Continue, at no cost to the City, maintenance and custodial services of facilities, at a level at least equal to that during the year immediately preceding the initiation of this Agreement.
4. Pay any reasonable utility charges attributed to the City's use of District's facilities pursuant to this Agreement. "Reasonable" shall mean that the utility cost to the District during the time in which additional utility costs are incurred shall not to exceed five (5%) of District's utility usage for the same time period during the 2015-2016 school year.
5. Pay any utility charges attributable to the District's use of City facilities in excess of what the City is agreeing to pay under this Agreement.
6. Issue all keys the City deems essential for City use. Provide to the City Manager a list of City facilities the District wishes to use, together with a proposed use schedule, in sufficient time to allow the City to review the proposed use and notify the District whether a conflict or other unavailability exists, and if so, whether there are alternate facilities available.

V. Responsibilities of City

The City agrees to:

1. Allow the District to use City athletic fields and the City's pool for District educational and recreational programs, so long as District's activities are all appropriately supervised by the District, and provided that the School District's use does not interfere with the operating activities of the City.
2. Notify the District Superintendent or his designee in a timely manner if a proposed District use of City facilities pursuant to this Agreement will interfere with the City's activities or operations or a custodial or maintenance schedule.
3. Use District facilities solely for recreational, educational and athletic activities, including training of the City's first responders; provide adequate adult supervision of any activities, and conduct all activities in a safe, responsible manner.
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5. Pay any utility charges attributable to the City's use of District facilities in excess of what the City is agreeing to pay under this Agreement.
6. Provide to the District Superintendent a list of the District facilities the City wishes to use for its recreational activities, together with a proposed use schedule, in sufficient time to allow the District to review the proposed use and notify the City whether a conflict or other unavailability exists,.
7. Keep a log of District keys issued. City agrees such keys shall not be copied or distributed beyond those named by the City as being entitled to the keys for City use. City agrees that should individuals who have been issued keys utilize District facilities for personal use or permit others to use the facilities for their personal use, City shall discipline those individuals and require such individuals to return the issued keys. "Personal use" shall be defined as any use other than City approved public parks/recreation activities.
8. Ensure that any use of the District facilities complies with District prohibitions against the possession or use of drugs, alcohol, tobacco products or weapons on school property. Weapons may be carried by law enforcement officers while enforcing state law on district property and others may secure permission from the District to carry or use weapons for specific limited purposes including, but not limited to, firearm safety courses, Junior Reserved Officer Training Corps (JROTC) classes or martial arts demonstrations.

VI. Responsibility / Liability Insurance

Each party agrees both to be responsible for its own operations and the acts and omissions of its officials, employees and agents and to maintain, throughout the Agreement term, sufficient liability insurance to cover its activities pursuant to this Agreement, but in no event less than one million dollars ($1,000,000.00) per occurrence. Each party agrees to name the other party as an additional insured upon its liability policies. Upon request, parties will provide each other and any other party with proof of such liability insurance. Parties may comply with this provision by providing evidence of a "blanket policy" so long as coverage per individual occurrence does not fall below the listed amount.

VII. Administrative Contacts

The contact for each party for administration of this Agreement will be:

City of Benson:	City Manager
St. David School District:	Superintendent of Schools

VIII. Financing

Each party will be responsible for financing its own activities and responsibilities pursuant to this Agreement. Should any party establish fees for participation in an activity that it is providing as part of this Agreement, the fee shall be limited to the actual cost of providing the activity. Collection of the fee shall be the responsibility of the party providing the activity and fee proceeds shall be retained by and be exclusive to such party.

IX. Termination

This Agreement may be terminated by the governing board of either party upon thirty (30) days written notice to the other party.

X. Disposal of Property upon Termination

The parties do not anticipate any joint acquisition of property pursuant to this Agreement. Property acquired solely for the purposes of this Agreement shall be retained by the purchasing party upon termination of this Agreement.

XI. Preparation of Agreement – Disclosure

This Agreement was prepared with the assistance of the law firm of Udall Shumway, P.L.C., which acts as legal counsel on a general and continuing basis for the District participating in this Agreement.

XII. Records

All accounts, reports, files and other records relating to this Agreement shall be kept for five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other Party during that period.

XIII. Employee Worker Eligibility

By entering into the contract, each Party warrants compliance with A.R.S. § 41-4401, A.R.S § 23-214(A), the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. Either Party may request verification of compliance from any contractor or subcontractor performing work under this contract. Each Party reserves the right to confirm compliance. Should either Party suspect or find that the other Party or any of its subcontractors are not in compliance, that Party may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contractor. All costs necessary for compliance are the responsibility of each Party.

XIV. Compliance with Nondiscrimination Laws

The Parties, their employees and their volunteers shall not discriminate against any employee, applicant for employment, student, parent, volunteer, community member, or contractor based upon race, color, national origin, sex, age, religion, disability, genetic code, political affiliation, or veteran's status.

XV. Worker's Compensation

An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this IGA, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation."

XVI. Cancellation

The parties reserve the right to cancel this Agreement for conflicts of interest pursuant to A.R.S. §38-511, the applicable provisions of which are incorporated herein by reference.

XVII. Entire Agreement

This document constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and all other communications between parties.

[SIGNATURE PAGE FOLLOWS.]

It may not be released, discharged, changed or modified except by an instrument in writing, formally executed.

City of Benson:

Toney D. King, Sr., Mayor, City of Benson

Date

Attest:

City Clerk

St. David School District:

Mark Goodman, Superintendent of Schools

6/24/2015

Date

The undersigned legal representatives, have reviewed the intergovernmental agreement on behalf of the parties and find it to be within the scope of the powers authorized by the respective entities.

City's Attorney

Date

District's Attorney

June 9, 2015

Date

2185290

City of Benson
City Council Communication

Regular Meeting **July 27, 2015**

To: Mayor and Council Consent Agenda Item # 1l

From: Dustin DeSpain, Finance Director

Subject:

Invoices processed for the period from July 01, 2015 through July 15, 2015

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from July 01, 2015 through July 15, 2015. The total of the invoices is $279,177.85.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	9,139.81
Arizona State Retirement	Bi-weekly retirement contribution	18,902.02
AZ Municipal Risk Retention Pool	Quarterly Insurance Premium	46,760.50
Blue Cross Blue Shield	Monthly Health Insurance Premium Payment	40,996.38
Benson Volunteer Fire	Monthly Contribution	5,000.00
Executech	Software Maintenance	5,781.47
ZBB K9 Team LLC	Deposit on K9	6,000.00
Fireworks Productions	4th of July Fireworks Display	10,800.00
Southwest Disposal	Monthly Garbage Collection	30,712.32
TCF Equipment	Monthly Golf Cart Lease	4,774.90
ESG Corp	Monthly Flexible Spending Account Contribution	4,243.73
National Bank of Arizona	Monthly Credit Card Invoice	9,040.66
Shell Energy	Monthly Natural Gas Purchase	21,965.07
TOTAL LARGE INVOICES		214,116.86
Invoices listed above as a percentage of all invoices processed		77%

Staff Recommendation:

Approval of invoices processed for the period from July 01, 2015 through July 15, 2015

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
07/15	07/07/2015	474	6756	SOUTHERN ARIZONA DISTRIBUTING	332.65	M
07/15	07/02/2015	1173	3648	ESG CORP	4,243.73	M
07/15	07/02/2015	1174	1490	AZ STATE RETIREMENT ACC REC	18,902.02	M
07/15	07/07/2015	4062	7856	XPRESS BILL PAY	621.20	M
07/15	07/07/2015	4063	2663	CHASE	846.88	M
07/15	07/07/2015	4064	3728	FINTECH.NET	20.00	M
07/15	07/09/2015	4065	1136	AMERICAN EXPRESS	48.98	M
07/15	07/07/2015	5044	3078	SHELL ENERGY NORTH AMERICA	21,965.07	M
07/15	07/07/2015	5045	3651	ETS CORPORATION	754.99	M
07/15	07/01/2015	44741	8913	ALBERT ESTAVILLO	200.00	
07/15	07/01/2015	44742	1105	ALFRED RAMIREZ	400.00	
07/15	07/01/2015	44743	1130	AMERICAN FAMILY LIFE ASSURANCE	1,645.06	
07/15	07/01/2015	44744	5551	ANICLETO D MALDONADO	200.00	
07/15	07/01/2015	44745	1504	ARIZONA THUNDER PRODUCTIONS	1,500.00	
07/15	07/01/2015	44746	1610	AVENET, LLC	600.00	
07/15	07/01/2015	44747	1728	AZ MUN RISK RETENTION POOL	46,760.50	
07/15	07/01/2015	44748	2071	BENSON LUMBER & SUPPLY LLC	291.90	
07/15	07/01/2015	44749	2160	BENSON VOLUNTEER FIRE DEPT INC	5,000.00	
07/15	07/01/2015	44750	2601	CE ENTERTAINMENT	550.00	
07/15	07/01/2015	44751	2749	CITY OF BENSON	25.00	
07/15	07/01/2015	44752	2919	COCHISE CO HEALTH & SOCIAL SERVICES	50.00	
07/15	07/01/2015	44753	2970	COLONIAL LIFE ASSURANCE	71.05	
07/15	07/01/2015	44754	3050	COMMUNITY FOOD PANTRY OF	130.00	
07/15	07/01/2015	44755	3771	FIREWORKS PRODUCTIONS	10,800.00	
07/15	07/01/2015	44756	3975	GEOFFREY MCGOFFIN	200.00	
07/15	07/01/2015	44757	3977	GEORGE C BEJARANO	400.00	
07/15	07/01/2015	44758	8909	HAMILTON, RICHARD	200.00	
07/15	07/01/2015	44759	4266	HIGH JUMP PARTY RENTALS	436.35	
07/15	07/01/2015	44760	4332	HUMANA	1,711.60	
07/15	07/01/2015	44761	7895	JAMES HANSEN JR.	200.00	
07/15	07/01/2015	44762	4505	JERRY FINK	200.00	
07/15	07/01/2015	44763	4573	JOE RODRIGUEZ	200.00	
07/15	07/01/2015	44764	8914	JOE ROTHERMICH	200.00	
07/15	07/01/2015	44765	4840	LARRY NAPIER	200.00	
07/15	07/01/2015	44766	4946	LITTLE HOMESTEAD LLC	400.00	
07/15	07/01/2015	44767	4958	LORENE WHALEY	567.27	
07/15	07/01/2015	44768	5191	MAX JONES	200.00	
07/15	07/01/2015	44769	6010	PRINCIPAL LIFE	1,046.29	
07/15	07/01/2015	44770	6144	RAY JOHNSON II	200.00	
07/15	07/01/2015	44771	6802	STAMBACK SEPTIC SERVICE	206.34	
07/15	07/01/2015	44772	7969	THE TORO COMPANY - NSN	139.00	
07/15	07/01/2015	44773	8907	THELANDER, JAMES	200.00	
07/15	07/01/2015	44774	7652	VISION SERVICE PLAN	304.80	
07/15	07/02/2015	44775	1027	A&M PERSONNEL SERVICES LTD	709.96	
07/15	07/02/2015	44776	1430	AZ PUBLIC SAFETY RETIREMENT	9,139.81	
07/15	07/02/2015	44777	2250	BLUE CROSS-BLUE SHIELD	40,996.38	
07/15	07/02/2015	44778	11676	DANA A SPACE	127.56	
07/15	07/02/2015	44779	3211	DANA KING	29.10	
07/15	07/02/2015	44780	11672	DEBRA OR FOREST MALLORY	16.91	
07/15	07/02/2015	44781	11674	DENNIS GOEGLEIN	25.00	
07/15	07/02/2015	44782	3379	DETROIT INDUSTRIAL TOOLS	218.51	
07/15	07/02/2015	44783	11673	EDWARD OR JOANN MCMAHON	138.54	
07/15	07/02/2015	44784	3698	FWC SUPPLY	1,068.93	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
07/15	07/02/2015	44785	3983	GEORGE'S AUTOMOTIVE	576.74
07/15	07/02/2015	44786	4032	GOLF ARIZONA LLC	750.00
07/15	07/02/2015	44787	11677	LEION OR ROBIN DIX	51.33
07/15	07/02/2015	44788	4954	LN CURTIS & SONS	357.39
07/15	07/02/2015	44789	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81
07/15	07/02/2015	44790	5224	MERIT FOODS OF ARIZONA	498.91
07/15	07/02/2015	44791	11675	MICHELLE DETERMAN	15.00
07/15	07/02/2015	44792	5495	NATIONWIDE RETIREMENT SOLUTION	870.00
07/15	07/02/2015	44793	5627	OCCUPATIONAL HEALTH DYNAMICS	860.00
07/15	07/02/2015	44794	5978	POSTAL PROS INC	261.00
07/15	07/02/2015	44795	6075	PURCHASE POWER	1,005.00
07/15	07/02/2015	44796	6480	SAN PEDRO VALLEY NEWS	34.00
07/15	07/02/2015	44797	2791	SUPPORT PAYMENT CLEARINGHOUSE	233.95
07/15	07/02/2015	44798	7040	TEXAS CANYON ROCK & SAND, INC.	393.67
07/15	07/02/2015	44799	7083	THE BISBEE OBSERVER	33.00
07/15	07/02/2015	44800	11671	THOMAS J SCHWARTZ	108.71
07/15	07/02/2015	44801	7219	TIAA-CREF AS AGENT FOR JPM	175.00
07/15	07/02/2015	44802	11670	TROY WALKER	150.00
07/15	07/02/2015	44803	7402	US FOODS	922.22
07/15	07/02/2015	44804	7667	VERIZON WIRELESS	2,270.54
07/15	07/02/2015	44805	7882	ZOETIS US LLC	89.50
07/15	07/07/2015	44806	1027	A&M PERSONNEL SERVICES LTD	353.38
07/15	07/07/2015	44807	1063	ANIMAL RURAL KLINIC	95.00
07/15	07/07/2015	44808	2869	COCHISE COUNTY LIBRARY DISTRIC	349.52
07/15	07/07/2015	44809	3119	COX COMMUNICATIONS	233.14
07/15	07/07/2015	44810	3603	EMERGENCY REPORTING	1,188.00
07/15	07/07/2015	44811	3677	EXECUTECH	5,781.47
07/15	07/07/2015	44812	3710	FEDEX	17.75
07/15	07/07/2015	44813	11678	GREGORY HAMMONDS	29.71
07/15	07/07/2015	44814	4907	LEGEND TECHNICAL SERVICES	15.00
07/15	07/07/2015	44815	5224	MERIT FOODS OF ARIZONA	1,038.62
07/15	07/07/2015	44816	5454	NATIONAL BANK OF ARIZONA	9,040.66
07/15	07/07/2015	44817	5544	NIKE USA, INC	1,604.28
07/15	07/07/2015	44818	3151	OCCUPATIONAL HEALTH CENTERS	79.50
07/15	07/07/2015	44819	7731	PURCELL WESTERN STATES TIRE	860.15
07/15	07/07/2015	44820	6774	SOUTHWEST DISPOSAL	30,712.32
07/15	07/07/2015	44821	11679	STEVEN P DESKINS	141.49
07/15	07/07/2015	44822	7402	US FOODS	785.41
07/15	07/07/2015	44823	7675	WAL-MART BUSINESS	1,114.81
07/15	07/09/2015	44824	1216	AMERIPRIDE SERVICES INC	82.42
07/15	07/09/2015	44825	1320	ARIZONA DAILY STAR	298.40
07/15	07/09/2015	44826	1334	ARIZONA DEPARTMENT OF CORRECTIONS	562.50
07/15	07/09/2015	44827	1950	BENSON ACE HARDWARE	1,689.50
07/15	07/09/2015	44828	2075	BENSON NAPA	3,009.27
07/15	07/09/2015	44829	2350	BUG-WISER EXTERMINATING CO	1,181.00
07/15	07/09/2015	44830	2592	CENTRAL ALARM INC	95.00
07/15	07/09/2015	44831	2750	CITY OF BENSON - UTILITIES	1,533.58
07/15	07/09/2015	44832	2890	COCHISE CO HIGHWAY & FLOODPLAIN DEPT	169.17
07/15	07/09/2015	44833	11682	CRAIG J BEAR	136.27
07/15	07/09/2015	44834	3410	DIGGINS & SONS POWER SWEEPING	4,213.00
07/15	07/09/2015	44835	3648	ESG CORP	2,900.00
07/15	07/09/2015	44836	3704	FARMER BROTHERS COFFEE	36.05
07/15	07/09/2015	44837	3983	GEORGE'S AUTOMOTIVE	826.13
07/15	07/09/2015	44838	4333	HD SUPPLY WATERWORKS	1,884.67
07/15	07/09/2015	44839	4268	HILL BROTHERS CHEMICAL CO	1,038.03
07/15	07/09/2015	44840	11680	JENNIFER GARZA	10.00
07/15	07/09/2015	44841	4828	KLERITEC	95.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
07/15	07/09/2015	44842	4907	LEGEND TECHNICAL SERVICES	75.00
07/15	07/09/2015	44843	4924	LESLIES SWIMMING POOL SUPPLIES	23.29
07/15	07/09/2015	44844	5224	MERIT FOODS OF ARIZONA	209.10
07/15	07/09/2015	44845	5265	MESCAL HEATING AND	444.04
07/15	07/09/2015	44846	5418	MR ROOTER PLUMBING	178.09
07/15	07/09/2015	44847	5770	PAUL MONCADA	378.00
07/15	07/09/2015	44848	11681	PAVEX CORP	286.96
07/15	07/09/2015	44849	5847	PET DOCTOR	219.20
07/15	07/09/2015	44850	5978	POSTAL PROS INC	1,506.31
07/15	07/09/2015	44851	6620	SIERRA SOUTHWEST COOP SVCS INC	995.97
07/15	07/09/2015	44852	6659	SIMPSON NORTON CORP	1,311.70
07/15	07/09/2015	44853	7004	TCF EQUIPMENT FINANCE INC	4,774.90
07/15	07/09/2015	44854	7040	TEXAS CANYON ROCK & SAND, INC.	327.66
07/15	07/09/2015	44855	7250	TIMS WRECKER & ROAD SERVICE	192.00
07/15	07/09/2015	44856	7347	TWI LLC	2,685.00
07/15	07/09/2015	44857	7598	VALLEY IMAGING SOLUTIONS	465.13
07/15	07/09/2015	44858	5211	VERIZON BUSINESS	179.65
07/15	07/09/2015	44859	7667	VERIZON WIRELESS	358.11
07/15	07/09/2015	44860	7878	ZBB K9 TEAM LLC	6,000.00
Grand Totals:					279,177.85

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

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

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND					
10-22250 RETIREMENT PAYABLE					
GENERAL FUND	AZ STATE RETIREMENT ACC	062615	07/02/2015	RETIREMENT CONTRIBUTION	18,902.02
GENERAL FUND	NATIONWIDE RETIREMENT SO	062615	07/02/2015	DEFERRED COMPENSATION	870.00
GENERAL FUND	TIAA-CREF AS AGENT FOR JP	062615	07/02/2015	#403743 - VOLUNTARY RETIREMENT	175.00
Total 10-22250 RETIREMENT PAYABLE:					19,947.02
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	062615	07/02/2015	F.D. RETIREMENT	315.33
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	062615A	07/02/2015	P.D. RETIREMENT	8,824.48
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					9,139.81
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-062615	07/02/2015	#340002729	69.81
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-062615	07/02/2015	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-062615	07/02/2015	#000508942900	181.02
Total 10-22265 GARNISHMENTS PAYABLE:					303.76
10-22280 HEALTH INSURANCE PAYABLE					
GENERAL FUND	BLUE CROSS-BLUE SHIELD	061615	06/16/2015	HEALTH INSURANCE - #AAC	4,782.31
GENERAL FUND	BLUE CROSS-BLUE SHIELD	061615A	06/16/2015	HEALTH INSURANCE - AAA	36,214.07
GENERAL FUND	ESG CORP	070115	07/01/2015	MONTHLY FUNDING	4,243.73
GENERAL FUND	ESG CORP	35104	07/08/2015	BENEFIT ADMINISTRATION	1,650.50
Total 10-22280 HEALTH INSURANCE PAYABLE:					46,890.61
10-22281 AFLAC					
GENERAL FUND	AMERICAN FAMILY LIFE ASSU	520287	06/12/2015	EMPLOYEE INSURANCE	1,645.06
Total 10-22281 AFLAC:					1,645.06
10-22282 COLONIAL					
GENERAL FUND	COLONIAL LIFE ASSURANCE	8248601-0705	06/25/2015	EMPLOYEE INSURANCE - #E8248601	71.05
Total 10-22282 COLONIAL:					71.05
10-22285 DENTAL INSURANCE PAYABLE					
GENERAL FUND	HUMANA	415781786	06/13/2015	EMPLOYEE INSURANCE	1,711.60
Total 10-22285 DENTAL INSURANCE PAYABLE:					1,711.60
10-22287 Vision Insurance Payable					
GENERAL FUND	VISION SERVICE PLAN	061915	06/19/2015	EMPLOYEE INSURANCE	304.80
Total 10-22287 Vision Insurance Payable:					304.80
10-22290 LIFE INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL LIFE	061715	06/17/2015	LIFE INSURANCE	1,046.29

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-22290 LIFE INSURANCE PAYABLE:					1,046.29
10-301-71 PROPERTY RENTALS					
GENERAL FUND	DENNIS GOEGLEIN	062215	06/22/2015	REFUND CENTER RENTAL FEE	25.00
Total 10-301-71 PROPERTY RENTALS:					25.00
10-310-20 SUMMER PROGRAM FEES					
GENERAL FUND	JENNIFER GARZA	063015	06/30/2015	REFUND SUMMER CAMP FEE	10.00
GENERAL FUND	MICHELLE DETERMAN	062215	06/22/2015	REFUND SUMMER CAMP FEE	15.00
Total 10-310-20 SUMMER PROGRAM FEES:					25.00
10-312-10 CITY CEMETERY					
GENERAL FUND	TROY WALKER	062215	06/22/2015	REFUND CEMETARY PLOT	150.00
Total 10-312-10 CITY CEMETERY:					150.00
10-41-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	35104	07/08/2015	COBRA ADMINISTRATION	127.50
Total 10-41-230 EMPLOYEE INSURANCE:					127.50
10-41-300 PROFESSIONAL SERVICES					
GENERAL FUND	AVENET, LLC	36967	06/01/2015	7/1/15-6/30/16 GOV OFFICE ANNUAL SERVIC	600.00
Total 10-41-300 PROFESSIONAL SERVICES:					600.00
10-41-330 IT SERVICES					
GENERAL FUND	EXECUTECH	24664	06/01/2015	IT MAINTENANCE	5,781.47
Total 10-41-330 IT SERVICES:					5,781.47
10-41-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	061915	06/19/2015	UTILITIES	21.72
Total 10-41-410 UTILITIES:					21.72
10-41-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	97.81
Total 10-41-415 TELEPHONE:					97.81
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	115894	06/02/2015	EXTERMINATING	62.00
GENERAL FUND	MESCAL HEATING AND	04115	06/18/2015	AC REPAIR ADMIN	142.47
GENERAL FUND	MESCAL HEATING AND	04123	06/22/2015	AC REPAIR UTILITIES OFFICE/CHAMBER	301.57
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431C	06/30/2015	CHARGE FOR COPIES	60.76
Total 10-41-430 REPAIRS & MAINTENANCE:					566.80
10-41-520 INSURANCE					
GENERAL FUND	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	14,495.74
Total 10-41-520 INSURANCE:					14,495.74

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-41-542 ADVERTISING - HR					
GENERAL FUND	ARIZONA DAILY STAR	063015	06/30/2015	POLICE OFFICER EMPLOYMENT ADS	298.40
Total 10-41-542 ADVERTISING - HR:					298.40
10-41-580 TRAVEL					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	LEAGUE REGISTRATION	295.00
Total 10-41-580 TRAVEL:					295.00
10-41-620 POSTAGE & SHIPPING					
GENERAL FUND	PURCHASE POWER	052915	05/29/2015	POSTAGE	1,005.00
Total 10-41-620 POSTAGE & SHIPPING:					1,005.00
10-41-630 COMPUTER SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	COMPUTER SUPPLIES	72.45
Total 10-41-630 COMPUTER SUPPLIES:					72.45
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	SAN PEDRO VALLEY NEWS	062415	06/24/2015	1 YEAR SUBSCRIPTION	34.00
Total 10-41-640 OPERATING SUPPLIES:					34.00
10-41-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	BENSON NAPA	063015	06/30/2015	PARTS	83.02
Total 10-41-670 VEHICLE REPAIR & MAINT:					83.02
10-41-705 PROPERTY PAYMENT					
GENERAL FUND	LORENE WHALEY	91	07/15/2015	PROPERTY PAYMENT	567.27
Total 10-41-705 PROPERTY PAYMENT:					567.27
10-42-580 TRAVEL					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	LEAGUE REGISTRATION	2,065.00
Total 10-42-580 TRAVEL:					2,065.00
10-43-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	29.42
Total 10-43-415 TELEPHONE:					29.42
10-43-430 REPAIRS & MAINTENANCE					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431B	06/30/2015	CHARGE FOR COPIES	25.39
Total 10-43-430 REPAIRS & MAINTENANCE:					25.39
10-43-670 VEHICLE REPAIR & MAINT					
GENERAL FUND	BENSON NAPA	063015	06/30/2015	PARTS	41.50
Total 10-43-670 VEHICLE REPAIR & MAINT:					41.50
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	INTELIUS	19.95

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
GENERAL FUND	TIMS WRECKER & ROAD SERVI	061015	06/10/2015	TOW TO GEORGE'S AUTO	192.00
Total 10-45-300 PROFESSIONAL SERVICES:					211.95
10-45-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	REGISTRATION POW WOW	75.00
GENERAL FUND	PAUL MONCADA	060215	06/02/2015	PER DIEM & MILEAGE/POW WOW FLAGSTA	378.00
Total 10-45-340 EDUCATION & TRAINING:					453.00
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	48.67
Total 10-45-410 UTILITIES:					48.67
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	VERIZON BUSINESS	74367281	06/25/2015	LONG DISTANCE SERVICE	84.69
GENERAL FUND	VERIZON WIRELESS	9747226926	06/12/2015	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - AC	29.42
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	577.00
Total 10-45-415 TELECOMMUNICATIONS:					1,091.21
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	BUG-WISER EXTERMINATING	115924	06/01/2015	EXTERMINATING	29.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431F	06/30/2015	CHARGE FOR COPIES	123.72
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					152.72
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	ANIMAL RURAL KLINIC	052815	05/28/2015	CANINE NEUTER, RABIES	95.00
GENERAL FUND	PET DOCTOR	16903	06/16/2015	FELINE SPAY & NEUTER X 5, RABIES	219.20
GENERAL FUND	ZOETIS US LLC	9000202372	06/09/2015	MEDICINE	89.50
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					403.70
10-45-630 COMPUTER SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	COMPUTER SUPPLIES	684.85
Total 10-45-630 COMPUTER SUPPLIES:					684.85
10-45-640 OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	11.90
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	217.19
Total 10-45-640 OPERATING SUPPLIES:					229.09
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	063015	06/30/2015	PARTS	14.29
GENERAL FUND	GEORGE'S AUTOMOTIVE	36171	06/10/2015	#5- BATTERY	207.55
GENERAL FUND	GEORGE'S AUTOMOTIVE	36267	06/25/2015	#20 - WINDOW REGULATOR	369.19
GENERAL FUND	GEORGE'S AUTOMOTIVE	36269	06/29/2015	#5 - CHECK ALTERNATOR ASSY, BELTS, R	291.06
GENERAL FUND	GEORGE'S AUTOMOTIVE	36280	06/26/2015	#25 - OIL CHANGE/LUBE	48.92
GENERAL FUND	GEORGE'S AUTOMOTIVE	36284	06/30/2015	#26 - AUTO WINDOW REPAIR	374.55
GENERAL FUND	GEORGE'S AUTOMOTIVE	36295	06/29/2015	#31 - OIL CHANGE/LUBE	55.80
GENERAL FUND	GEORGE'S AUTOMOTIVE	36307	06/30/2015	#17 - OIL CHANGE/LUBE	55.80
GENERAL FUND	PURCELL WESTERN STATES TI	6166949	06/12/2015	TIRES	390.57

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-45-670 VEHICLE REPAIRS & MAINT:					1,807.73
10-45-713 PD 13-01 DRUG DOG					
GENERAL FUND	ZBB K9 TEAM LLC	061815	06/18/2015	K9 - ZEUS	6,000.00
Total 10-45-713 PD 13-01 DRUG DOG:					6,000.00
10-46-300 PROFESSIONAL SERVICES					
GENERAL FUND	BENSON VOLUNTEER FIRE DE	92	07/01/2015	MONTHLY PAYMENT	5,000.00
Total 10-46-300 PROFESSIONAL SERVICES:					5,000.00
10-46-415 TELEPHONE					
GENERAL FUND	VERIZON BUSINESS	74367281	06/25/2015	LONG DISTANCE SERVICE	84.68
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	260.50
GENERAL FUND	VERIZON WIRELESS	9747815951	06/23/2015	AIR CARDS	280.07
Total 10-46-415 TELEPHONE:					625.25
10-46-430 EQUIP REPAIRS & MAINT					
GENERAL FUND	OCCUPATIONAL HEALTH DYNA	42051	06/05/2015	ANNUAL CALIBRATION	860.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431A	06/30/2015	CHARGE FOR COPIES	23.81
Total 10-46-430 EQUIP REPAIRS & MAINT:					883.81
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	REPAIRS/MAINT	117.12
GENERAL FUND	BUG-WISER EXTERMINATING	115890	06/01/2015	EXTERMINATING	37.00
GENERAL FUND	MR ROOTER PLUMBING	3376	05/26/2015	PLUMBING REPAIRS	178.09
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	REMOTE SYSTEM FOR BAY DOORS, SUPPL	402.72
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	83.17
Total 10-46-432 STATION REPAIRS & MAINT:					818.10
10-46-440 RENTALS					
GENERAL FUND	EMERGENCY REPORTING	2015-2066	06/01/2015	FIRE PACKAGE 7/15-6/16	1,188.00
Total 10-46-440 RENTALS:					1,188.00
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	DETROIT INDUSTRIAL TOOLS	522739	05/20/2015	BLADES	218.51
GENERAL FUND	LN CURTIS & SONS	5038717-00	06/04/2015	CLASS A FOAM	357.39
Total 10-46-640 OPERATING SUPPLIES:					575.90
10-46-650 EMS SUPPLIES					
GENERAL FUND	KLERITEC	INV00214374	06/15/2015	EMS SUPPLIES	95.39
Total 10-46-650 EMS SUPPLIES:					95.39
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	TWI LLC	2498	06/18/2015	REPAIR PUMP CASE - BRUSH 711	2,685.00
Total 10-46-670 VEHICLE REPAIRS & MAINT:					2,685.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-49-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	061815	06/18/2015	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	COX COMMUNICATIONS	061815	06/18/2015	TELEPHONE	89.88
Total 10-49-415 TELEPHONE:					203.88
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	REPAIRS & MAINT	53.87
GENERAL FUND	BUG-WISER EXTERMINATING	115920	06/01/2015	EXTERMINATING	47.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431	06/30/2015	CHARGE FOR COPIES	51.17
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	13.37
Total 10-49-430 REPAIRS & MAINTENANCE:					165.41
10-49-630 COMPUTER SUPPLIES					
GENERAL FUND	COCHISE COUNTY LIBRARY DI	INV-US-21576	06/08/2015	ENVISIONWARE MAINT. AGREEMENT 9/1/15	349.52
Total 10-49-630 COMPUTER SUPPLIES:					349.52
10-49-696 BOOKS					
GENERAL FUND	THE BISBEE OBSERVER	061815	06/18/2015	1 YEAR SUBSCRIPTION	33.00
Total 10-49-696 BOOKS:					33.00
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COB PPE0605	06/15/2015	DOC LABOR - 5/23 - 6/5/15	139.50
Total 10-50-305 CONTRACT LABOR - DOC:					139.50
10-50-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	359.22
Total 10-50-410 UTILITIES:					359.22
10-50-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	58.84
Total 10-50-415 TELEPHONE:					58.84
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	REPAIRS/MAINT	284.97
GENERAL FUND	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	REPAIRS & MAINT	20.05
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	TRIM LINE	117.95
Total 10-50-430 REPAIRS & MAINTENANCE:					422.97
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	524.55
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	.00
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	117.15
Total 10-50-640 OTHER OPERATING SUPPLIES:					641.70
10-50-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	063015	06/30/2015	PARTS	102.49

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-50-670 VEHICLE REPAIRS & MAINT:					102.49
10-56-300 PROFESSIONAL SERVICES					
GENERAL FUND	ESG CORP	35104	07/08/2015	MONTHLY FSA ADMINSTRATION	264.00
GENERAL FUND	ESG CORP	35104	07/08/2015	HRA MONTHLY ADMINISTRATION	858.00
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	INSURANCE PAYMENT HEALTHNET	279.99
Total 10-56-300 PROFESSIONAL SERVICES:					1,401.99
10-56-350 BANK CHARGES					
GENERAL FUND	CHASE	063015A	06/30/2015	CREDIT CARD CHARGES	156.02
GENERAL FUND	XPRESS BILL PAY	18209	07/01/2015	MONTHLY FEE	124.24
Total 10-56-350 BANK CHARGES:					280.26
10-56-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	133.02
Total 10-56-415 TELEPHONE:					133.02
10-56-430 REPAIRS & MAINTENANCE					
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431D	06/30/2015	CHARGE FOR COPIES	144.33
Total 10-56-430 REPAIRS & MAINTENANCE:					144.33
10-56-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	4785	06/30/2015	PRINTING - BUDGET	198.96
GENERAL FUND	SIERRA SOUTHWEST COOP SV	4801	06/30/2015	PRINTING - BUDGET	335.71
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	CLEANING SUPPLIES	24.87
Total 10-56-640 OTHER OPERATING SUPPLIES:					559.54
10-57-310 SUMMER PROGRAMS					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	4790	06/30/2015	PRINTING - SUMMER ACTIVITY BOOKLETS	110.53
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	26.80
Total 10-57-310 SUMMER PROGRAMS:					137.33
10-57-312 SUMMER EVENTS					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	PIZZA - MEMORIAL DAY POOL PARTY	159.99
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	99.63
Total 10-57-312 SUMMER EVENTS:					259.62
10-57-415 TELEPHONE - POOL					
GENERAL FUND	COX COMMUNICATIONS	061915	06/19/2015	TELEPHONE	29.26
Total 10-57-415 TELEPHONE - POOL:					29.26
10-57-417 TELEPHONE - COMM CENTER					
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	29.42
Total 10-57-417 TELEPHONE - COMM CENTER:					29.42
10-57-430 REPAIRS & MAINTENANCE - POOL					
GENERAL FUND	LESLIES SWIMMING POOL SUP	00019-339388	05/12/2015	POOL SUPPLIES	23.29

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-57-430 REPAIRS & MAINTENANCE - POOL:					23.29
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	BUG-WISER EXTERMINATING	115901	06/01/2015	EXTERMINATING	32.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					32.00
10-57-610 OFFICE SUPPLIES					
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	83.10
Total 10-57-610 OFFICE SUPPLIES:					83.10
10-57-640 OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	65.15
Total 10-57-640 OPERATING SUPPLIES:					65.15
10-57-642 POOL SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	86.77
GENERAL FUND	COCHISE CO HIGHWAY & FLO	061815	06/18/2015	SIGNS	46.49
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	POOL SUPPLIES	283.48
Total 10-57-642 POOL SUPPLIES:					416.74
10-58-545 FOOD PANTRY					
GENERAL FUND	COMMUNITY FOOD PANTRY O	88	07/01/2015	MONTHLY ASSISTANCE	130.00
Total 10-58-545 FOOD PANTRY:					130.00
10-58-570 FOURTH OF JULY					
GENERAL FUND	ALFRED RAMIREZ	051915	05/19/2015	4TH OF JULY ENTERTAINMENT	400.00
GENERAL FUND	ARIZONA THUNDER PRODUCTI	070115	07/01/2015	DJ @ FOURTH OF JULY FIREWORKS	1,500.00
GENERAL FUND	CE ENTERTAINMENT	2420	04/28/2015	4TH OF JULY ENTERTAINMENT	550.00
GENERAL FUND	FIREWORKS PRODUCTIONS	032315A	03/23/2015	FIREWORK DISPLAYS 4TH JULY	5,000.00
GENERAL FUND	FIREWORKS PRODUCTIONS	062315	06/23/2015	FIREWORK DISPLAYS 4TH JULY	5,800.00
GENERAL FUND	GEORGE C BEJARANO	051915	05/19/2015	4TH OF JULY ENTERTAINMENT	400.00
GENERAL FUND	HIGH JUMP PARTY RENTALS	061015	06/10/2015	RENTAL - 4TH OF JULY	436.35
GENERAL FUND	LITTLE HOMESTEAD LLC	051915	05/19/2015	4TH OF JULY ENTERTAINMENT	400.00
GENERAL FUND	SIERRA SOUTHWEST COOP SV	4772	06/30/2015	JULY 4TH POSTERS & FLYERS	16.57
GENERAL FUND	SIERRA SOUTHWEST COOP SV	4773	06/30/2015	4TH OF JULY PLAQUES	334.20
Total 10-58-570 FOURTH OF JULY:					14,837.12
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	115932	06/01/2015	EXTERMINATING	37.00
GENERAL FUND	VALLEY IMAGING SOLUTIONS	018431E	06/30/2015	CHARGE FOR COPIES	35.95
Total 10-60-430 REPAIRS & MAINTENANCE:					72.95
10-60-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	2,560.92
GENERAL FUND	WAL-MART BUSINESS	061615	06/16/2015	CLEANING SUPPLIES	49.75
Total 10-60-640 OTHER OPERATING SUPPLIES:					2,610.67

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-61-580 TRAVEL					
GENERAL FUND	DANA KING	062915	06/29/2015	REIMBURSE MILEAGE	29.10
Total 10-61-580 TRAVEL:					29.10
10-62-340 EDUCATION & TRAINING					
GENERAL FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	LODGING CLERKS INSTITUTE	332.32
Total 10-62-340 EDUCATION & TRAINING:					332.32
10-65-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	16.61
GENERAL FUND	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	84.98
Total 10-65-410 UTILITIES:					101.59
10-65-415 TELEPHONE					
GENERAL FUND	VERIZON BUSINESS	74367281	06/25/2015	LONG DISTANCE SERVICE	10.28
GENERAL FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	104.59
Total 10-65-415 TELEPHONE:					114.87
10-65-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON NAPA	063015	06/30/2015	PARTS	71.66
Total 10-65-430 REPAIRS & MAINTENANCE:					71.66
10-65-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	23.67
Total 10-65-640 OTHER OPERATING SUPPLIES:					23.67
10-65-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON NAPA	063015	06/30/2015	PARTS	41.51
Total 10-65-670 VEHICLE REPAIRS & MAINT:					41.51
Total GENERAL FUND:					154,858.90
TRANSIT FUND					
14-40-415 TELEPHONE					
TRANSIT FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	117.68
TRANSIT FUND	VERIZON WIRELESS	9747878081	06/23/2015	VIDEO CARDS	78.04
Total 14-40-415 TELEPHONE:					195.72
14-40-520 INSURANCE- VEHICLES					
TRANSIT FUND	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	2,805.63
Total 14-40-520 INSURANCE- VEHICLES:					2,805.63
14-40-660 VEHICLE FUEL & OIL					
TRANSIT FUND	BENSON NAPA	063015	06/30/2015	OIL	17.23
Total 14-40-660 VEHICLE FUEL & OIL:					17.23

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	BENSON NAPA	063015	06/30/2015	PARTS	124.52
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					124.52
Total TRANSIT FUND:					3,143.10
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	BUG-WISER EXTERMINATING	116176	06/16/2015	WEED CONTROL	807.00
STREET FUND	DIGGINS & SONS POWER SWE	52864	06/30/2015	100% SWEEP - JUNE 2015	4,213.00
STREET FUND	STAMBACK SEPTIC SERVICE	4490	06/16/2015	PORT A POTS	206.34
Total 20-40-300 PROFESSIONAL SERVICES:					5,226.34
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	COB PPE0605	06/15/2015	DOC LABOR - 5/23 - 6/5/15	121.50
Total 20-40-305 CONTRACT LABOR - DOC:					121.50
20-40-415 TELEPHONE					
STREET FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	88.26
Total 20-40-415 TELEPHONE:					88.26
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	REPAIRS & MAINT	14.11
STREET FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	TRIM LINE	117.95
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					132.06
20-40-520 INSURANCE					
STREET FUND	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	2,805.63
Total 20-40-520 INSURANCE:					2,805.63
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	131.86
STREET FUND	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	SUPPLIES	89.03
STREET FUND	BENSON NAPA	063015	06/30/2015	PARTS	28.79
STREET FUND	COCHISE CO HIGHWAY & FLO	062315	06/23/2015	SIGNS	122.68
Total 20-40-640 MATERIALS & SUPPLIES:					372.36
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	BENSON NAPA	063015	06/30/2015	OIL	51.66
Total 20-40-660 VEHICLE FUEL & OIL:					51.66
20-40-670 VEHICLE MAINTENANCE & REPAIRS					
STREET FUND	BENSON NAPA	063015	06/30/2015	PARTS	488.52
STREET FUND	BENSON NAPA	063015	06/30/2015	PARTS	439.10
STREET FUND	PURCELL WESTERN STATES TI	6166949	06/12/2015	TIRE - 414 - E	469.58
Total 20-40-670 VEHICLE MAINTENANCE & REPAIRS:					1,397.20

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total STREET FUND:					10,195.01
GAS FUND					
50-22900 METER DEPOSITS - GAS					
GAS FUND	CRAIG J BEAR	070915	07/09/2015	REFUND GAS DEPOSIT	136.27
GAS FUND	DANA A SPACE	070115	07/01/2015	REFUND GAS DEPOSIT	77.56
GAS FUND	EDWARD OR JOANN MCMAHO	063015	06/30/2015	REFUND GAS DEPOSIT	138.54
GAS FUND	LEION OR ROBIN DIX	070115	07/01/2015	REFUND GAS DEPOSIT	26.33
GAS FUND	STEVEN P DESKINS	070615	07/06/2015	REFUND GAS DEPOSIT	141.49
GAS FUND	THOMAS J SCHWARTZ	062515	06/25/2015	REFUND GAS DEPOSIT	108.71
Total 50-22900 METER DEPOSITS - GAS:					628.90
50-40-300 PROFESSIONAL SERVICES					
GAS FUND	OCCUPATIONAL HEALTH CENT	158244141	06/10/2015	DOT PHYSICAL RECERTIFICATION	26.50
Total 50-40-300 PROFESSIONAL SERVICES:					26.50
50-40-351 BANK CHARGES					
GAS FUND	CHASE	063015	06/30/2015	CREDIT CARD CHARGES	172.72
GAS FUND	XPRESS BILL PAY	18209	07/01/2015	MONTHLY FEE	124.24
Total 50-40-351 BANK CHARGES:					296.96
50-40-415 TELEPHONE					
GAS FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	142.82
Total 50-40-415 TELEPHONE:					142.82
50-40-520 INSURANCE					
GAS FUND	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	11,690.13
Total 50-40-520 INSURANCE:					11,690.13
50-40-540 PUBLIC NOTICES, ADVERTISING					
GAS FUND	POSTAL PROS INC	74767	06/23/2015	GAS INSERT	130.50
Total 50-40-540 PUBLIC NOTICES, ADVERTISING:					130.50
50-40-602 NATURAL GAS PURCHASED					
GAS FUND	SHELL ENERGY NORTH AMERI	2649017	06/25/2015	COST OF GAS PURCHASED	21,965.07
Total 50-40-602 NATURAL GAS PURCHASED:					21,965.07
50-40-620 PRINTING & POSTAGE					
GAS FUND	POSTAL PROS INC	74779	06/30/2015	UTILITY BILLS	376.58
Total 50-40-620 PRINTING & POSTAGE:					376.58
50-40-640 OPERATING SUPPLIES					
GAS FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	122.32
GAS FUND	NATIONAL BANK OF ARIZONA	061815	06/18/2015	GAS CALIBRATION	288.18
Total 50-40-640 OPERATING SUPPLIES:					410.50
50-40-670 VEHICLE REPAIRS & MAINT					
GAS FUND	BENSON NAPA	063015	06/30/2015	PARTS	190.32

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-40-670 VEHICLE REPAIRS & MAINT:					190.32
Total GAS FUND:					35,858.28
WATER FUND					
51-12500 ACCOUNTS RECEIVABLE					
WATER FUND	GREGORY HAMMONDS	061815	06/18/2015	REFUND CREDIT BALANCE	29.71
Total 51-12500 ACCOUNTS RECEIVABLE:					29.71
51-22900 METER DEPOSITS - WATER					
WATER FUND	DANA A SPACE	070115	07/01/2015	REFUND WATER DEPOSIT	50.00
WATER FUND	DEBRA OR FOREST MALLORY	063015	06/30/2015	REFUND WATER DEPOSIT	16.91
WATER FUND	LEION OR ROBIN DIX	070115	07/01/2015	REFUND WATER DEPOSIT	25.00
WATER FUND	PAVEX CORP	070815	07/08/2015	REFUND HYD METER DEPOSIT	286.96
Total 51-22900 METER DEPOSITS - WATER:					378.87
51-40-300 PROFESSIONAL SERVICES					
WATER FUND	OCCUPATIONAL HEALTH CENT	158244141	06/10/2015	DOT PHYSICAL RECERTIFICATION	26.50
Total 51-40-300 PROFESSIONAL SERVICES:					26.50
51-40-350 BANK CHARGES					
WATER FUND	CHASE	063015	06/30/2015	CREDIT CARD CHARGES	172.72
WATER FUND	XPRESS BILL PAY	18209	07/01/2015	MONTHLY FEE	124.24
Total 51-40-350 BANK CHARGES:					296.96
51-40-415 TELEPHONE					
WATER FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	88.26
Total 51-40-415 TELEPHONE:					88.26
51-40-520 INSURANCE					
WATER FUND	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	2,338.03
Total 51-40-520 INSURANCE:					2,338.03
51-40-540 PUBLIC NOTICES, ADVERTISING					
WATER FUND	POSTAL PROS INC	74767	06/23/2015	WATER INSERT	130.50
Total 51-40-540 PUBLIC NOTICES, ADVERTISING:					130.50
51-40-620 PRINTING & POSTAGE					
WATER FUND	POSTAL PROS INC	74779	06/30/2015	UTILITY BILLS	376.58
Total 51-40-620 PRINTING & POSTAGE:					376.58
51-40-640 OTHER OPERATING COSTS					
WATER FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	65.62
WATER FUND	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	SUPPLIES	53.07
WATER FUND	BENSON NAPA	063015	06/30/2015	PARTS	79.03
Total 51-40-640 OTHER OPERATING COSTS:					197.72

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
51-40-670 VEHICLE REPAIRS & MAINT					
WATER FUND	BENSON NAPA	063015	06/30/2015	PARTS	168.84
Total 51-40-670 VEHICLE REPAIRS & MAINT:					168.84
51-40-702 TELEMETERS					
WATER FUND	FWC SUPPLY	S2492932.001	06/10/2015	METERS	1,068.93
Total 51-40-702 TELEMETERS:					1,068.93
Total WATER FUND:					5,100.90
WASTEWATER FUND					
52-40-300 PROFESSIONAL SERVICES					
WASTEWATER FUND	OCCUPATIONAL HEALTH CENT	158244141	06/10/2015	DOT PHYSICAL RECERTIFICATION	26.50
Total 52-40-300 PROFESSIONAL SERVICES:					26.50
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1508373	06/11/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1508425	06/12/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1508513	06/15/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1508567	06/16/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1508648	06/17/2015	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1508766	06/18/2015	TESTING	15.00
Total 52-40-301 CHEMICAL ANALYSES:					90.00
52-40-350 BANK CHARGES					
WASTEWATER FUND	CHASE	063015	06/30/2015	CREDIT CARD CHARGES	172.71
WASTEWATER FUND	XPRESS BILL PAY	18209	07/01/2015	MONTHLY FEE	124.24
Total 52-40-350 BANK CHARGES:					296.95
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	58.45
Total 52-40-410 UTILITIES:					58.45
52-40-415 TELEPHONE					
WASTEWATER FUND	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	58.84
Total 52-40-415 TELEPHONE:					58.84
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	REPAIRS/MAINT	28.21
WASTEWATER FUND	HD SUPPLY WATERWORKS	E076770	06/18/2015	SEWER PIPE	1,884.67
WASTEWATER FUND	TEXAS CANYON ROCK & SAND	062215	06/22/2015	CRUSHER FINES, WW REPAIR	393.67
WASTEWATER FUND	TEXAS CANYON ROCK & SAND	063015	06/30/2015	51.47 TONS CRUSHER FINES, WW REPAIR	327.66
Total 52-40-430 REPAIRS & MAINTENANCE:					2,634.21
52-40-520 INSURANCE					
WASTEWATER FUND	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	7,014.08
Total 52-40-520 INSURANCE:					7,014.08

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
52-40-620 PRINTING & POSTAGE					
WASTEWATER FUND	POSTAL PROS INC	74779	06/30/2015	UTILITY BILLS	376.58
Total 52-40-620 PRINTING & POSTAGE:					376.58
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	63.98
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	SUPPLIES	12.90
WASTEWATER FUND	HILL BROTHERS CHEMICAL CO	5083945	06/18/2015	CALCIUM HYPOCHLORITE	1,038.03
WASTEWATER FUND	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	37.11
Total 52-40-640 OPERATING SUPPLIES:					1,152.02
52-40-670 VEHICLE REPAIRS & MAINT					
WASTEWATER FUND	BENSON NAPA	063015	06/30/2015	PARTS	551.83
Total 52-40-670 VEHICLE REPAIRS & MAINT:					551.83
Total WASTEWATER FUND:					12,259.46
SANITATION FUND					
53-40-350 BANK CHARGES					
SANITATION FUND	CHASE	063015	06/30/2015	CREDIT CARD CHARGES	172.71
SANITATION FUND	XPRESS BILL PAY	18209	07/01/2015	MONTHLY FEE	124.24
Total 53-40-350 BANK CHARGES:					296.95
53-40-620 POSTAGE & PRINTING					
SANITATION FUND	POSTAL PROS INC	74779	06/30/2015	UTILITY BILLS	376.57
Total 53-40-620 POSTAGE & PRINTING:					376.57
53-40-667 RESIDENTIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1398566	05/31/2015	RESIDENTIAL / COMMERICAL PICK UP	16,740.18
Total 53-40-667 RESIDENTIAL SERVICE CONTRACT:					16,740.18
53-40-668 COMMERCIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1398566	05/31/2015	COMMERCIAL PICK UP	13,972.14
Total 53-40-668 COMMERCIAL SERVICE CONTRACT:					13,972.14
Total SANITATION FUND:					31,385.84
SAN PEDRO GOLF COURSE					
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700466523	06/17/2015	MATS	21.50
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	115923	06/06/2015	EXTERMINATING	60.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	796960	06/25/2015	ALARM SERVICE - 7/1-7/31/15	67.00
Total 55-40-300 PROFESSIONAL SERVICES:					148.50
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	NIKE USA, INC	969721661	03/16/2015	INVENTORY	475.46
SAN PEDRO GOLF COUR	NIKE USA, INC	969899168	03/23/2015	INVENTORY	322.20
SAN PEDRO GOLF COUR	NIKE USA, INC	971827567	05/18/2015	INVENTORY	144.00
SAN PEDRO GOLF COUR	NIKE USA, INC	971845428	05/18/2015	INVENTORY	143.62

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
SAN PEDRO GOLF COUR	NIKE USA, INC	972001254	05/21/2015	INVENTORY	519.00
Total 55-40-310 INVENTORY- PRO SHOP:					1,604.28
55-40-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	063015	06/30/2015	CREDIT CARD CHARGES	25.51
SAN PEDRO GOLF COUR	ETS CORPORATION	6/15	06/30/2015	CREDIT CARD CHARGES	430.45
Total 55-40-350 BANK CHARGES:					455.96
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	061915	06/19/2015	UTILITIES	10.24
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	710.56
Total 55-40-410 UTILITIES:					720.80
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9747253912	06/12/2015	CELL PHONE - MONTHLY	54.56
Total 55-40-415 TELEPHONE:					54.56
55-40-430 REPAIRS & MAINT - BUILDING					
SAN PEDRO GOLF COUR	BENSON LUMBER & SUPPLY LL	17534	06/20/2015	REPAIRS & MAINT	48.87
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	229.69
Total 55-40-430 REPAIRS & MAINT - BUILDING:					278.56
55-40-520 INSURANCE					
SAN PEDRO GOLF COUR	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	1,870.42
Total 55-40-520 INSURANCE:					1,870.42
55-40-540 ADVERTISING					
SAN PEDRO GOLF COUR	GOLF ARIZONA LLC	VOL.2#2SP	01/01/2015	ADVERTISING	750.00
Total 55-40-540 ADVERTISING:					750.00
55-40-580 TRAVEL					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	46.18
Total 55-40-580 TRAVEL:					46.18
55-40-590 DUES & LICENSES					
SAN PEDRO GOLF COUR	CITY OF BENSON	052715	05/27/2015	BUSINESS LICENSE	25.00
Total 55-40-590 DUES & LICENSES:					25.00
55-40-610 OFFICE SUPPLIES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	145.96
Total 55-40-610 OFFICE SUPPLIES:					145.96
55-40-700 CAPITAL EXPENDITURES					
SAN PEDRO GOLF COUR	TCF EQUIPMENT FINANCE INC	4198113	06/11/2015	GOLF CART FINANCING	4,774.90
Total 55-40-700 CAPITAL EXPENDITURES:					4,774.90

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	115907	06/02/2015	EXTERMINATING	35.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	796961	06/25/2015	ALARM SERVICE - 7/1 - 7/31/15	28.00
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	070115	07/01/2015	SOFTWARE SUPPORT	139.00
Total 55-50-300 PROFESSIONAL SERVICES:					202.00
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COB PPE0605	06/15/2015	DOC LABOR - 5/23 - 6/5/15	301.50
Total 55-50-305 CONTRACT LABOR- DOC:					301.50
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	062615	06/26/2015	UTILITIES	223.13
Total 55-50-410 UTILITIES:					223.13
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	279.88
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	12.47
Total 55-50-600 GOLF COURSE SUPPLIES:					292.35
55-50-640 OTHER OPERATING COSTS					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	6/30/15	06/30/2015	SUPPLIES	7.05
Total 55-50-640 OTHER OPERATING COSTS:					7.05
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	6/30/15	06/30/2015	REPAIRS/MAINT	156.33
SAN PEDRO GOLF COUR	SIMPSON NORTON CORP	1466770-00	06/12/2015	REPAIRS TO GRINDER	1,311.70
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					1,468.03
55-60-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	11831	06/14/2015	TEMP SERVICE - 6/11-6/14/15	359.80
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	11872	06/26/2015	TEMP SERVICE - 6/18 - 6/21/15	350.16
SAN PEDRO GOLF COUR	A&M PERSONNEL SERVICES L	11911	07/03/2015	TEMP SERVICE - 6/25-6/28/15	353.38
Total 55-60-300 PROFESSIONAL SERVICES:					1,063.34
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	62234955SO	06/17/2015	FOOD	36.05
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	158638A	06/17/2015	FOOD	209.10
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	159200B	06/19/2015	FOOD	498.91
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	160775C	06/30/2015	FOOD	645.08
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	161313A	07/03/2015	FOOD	393.54
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	061815	06/18/2015	FOOD	193.19
SAN PEDRO GOLF COUR	US FOODS	3908788	06/18/2015	FOOD	842.72
SAN PEDRO GOLF COUR	US FOODS	4170508	07/02/2015	FOOD	762.91
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	061615	06/16/2015	FOOD	521.38
Total 55-60-310 FOOD COST:					4,102.88
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	253415	07/02/2015	BEER	332.65

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-60-315 BEER COSTS:					332.65
55-60-340 EDUCATION & TRAINING					
SAN PEDRO GOLF COUR	NATIONAL BANK OF ARIZONA	061815	06/18/2015	SUPPLIES	32.83
Total 55-60-340 EDUCATION & TRAINING:					32.83
55-60-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	063015A	06/30/2015	CREDIT CARD CHARGES	23.47
SAN PEDRO GOLF COUR	ETS CORPORATION	6/15A	06/30/2015	CREDIT CARD CHARGES	324.54
SAN PEDRO GOLF COUR	FINTECH.NET	070215	07/02/2015	MONTHLY FEE	20.00
Total 55-60-350 BANK CHARGES:					368.01
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700466525	06/17/2015	LINENS	60.92
Total 55-60-440 RENTALS:					60.92
55-60-590 DUES & LICENSES					
SAN PEDRO GOLF COUR	COCHISE CO HEALTH & SOCIA	200	06/24/2015	TEMPORARY FOOD PERMIT #200	50.00
Total 55-60-590 DUES & LICENSES:					50.00
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	US FOODS	3908787	06/18/2015	SUPPLIES	79.50
SAN PEDRO GOLF COUR	US FOODS	4170509	07/02/2015	SUPPLIES	22.50
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	12.90
Total 55-60-603 KITCHEN SUPPLIES:					114.90
55-60-610 OFFICE SUPPLIES					
SAN PEDRO GOLF COUR	WAL-MART BUSINESS	061615	06/16/2015	SUPPLIES	33.11
Total 55-60-610 OFFICE SUPPLIES:					33.11
Total SAN PEDRO GOLF COURSE:					19,527.82
AIRPORT					
56-40-430 REPAIRS & MAINTENANCE					
AIRPORT	BENSON NAPA	063015	06/30/2015	PARTS	514.96
AIRPORT	BUG-WISER EXTERMINATING	115912	06/02/2015	EXTERMINATING	35.00
AIRPORT	FEDEX	5-075-84214	06/25/2015	EXPRESS MAIL	17.75
AIRPORT	NATIONAL BANK OF ARIZONA	061815	06/18/2015	COMPUTER SUPPLIES	139.99
Total 56-40-430 REPAIRS & MAINTENANCE:					707.70
56-40-520 INSURANCE					
AIRPORT	AZ MUN RISK RETENTION POO	9428/9427	06/17/2015	1ST QUARTER INSUANCE FY 15-16	3,740.84
Total 56-40-520 INSURANCE:					3,740.84
Total AIRPORT:					4,448.54
FIREMEN'S PENSION FUND					

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
70-40-660 PENSION PAYMENTS					
FIREMEN'S PENSION FU	ALBERT ESTAVILLO	92	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	ANICLETO D MALDONADO	31	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	GEOFFREY MCGOFFIN	92	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	HAMILTON, RICHARD	92	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JAMES HANSEN JR.	92	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JERRY FINK	102	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JOE RODRIGUEZ	5	07/01/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	JOE ROTHERMICH	92	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	LARRY NAPIER	75	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	MAX JONES	92	07/15/2015	FIREMEN'S PENSION	200.00
FIREMEN'S PENSION FU	RAY JOHNSON II	89	07/15/2015	FIREPENSION	200.00
FIREMEN'S PENSION FU	THELANDER, JAMES	92	07/15/2015	FIREMEN'S PENSION	200.00
Total 70-40-660 PENSION PAYMENTS:					2,400.00
Total FIREMEN'S PENSION FUND:					2,400.00
Grand Totals:					279,177.85

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