City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 9, 2016 Worksession

Discussion:

Attached are the minutes of the July 9, 2016 Worksession.

Staff Recommendation:

Council pleasure

THE WORKSESSION
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD ON JULY 9, 2016 AT 9:00 A.M.
AT COCHISE COLLEGE, BENSON CENTER,
1025 S. HIGHWAY 90, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 9:15 a.m. with the Pledge of Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Lori McGoffin, Councilmembers Pat Boyle, Jeff Cook, Joe Konrad, David Lambert and Chris Moncada.

NEW BUSINESS:

1. **Worksession to discuss the Final Community Master Plan dated May 24, 2016 for the Villages at Vigneto project; review and possible discussion of the basis of creating a community master plan document, and review and possible discussion of the community master plan document**

City Manager Bill Stephens stated Michelle Johnson from the City's Planning staff was present to assist the Council in their review of the Community Master Plan (CMP). Mr. Stephens then stated also present was City Attorney Paul Loucks, who is a land use attorney the Council can use as a resource for clarification and for any questions the Council may have. Mayor King then noted the developer was also present.

Ms. Johnson then gave a presentation on the Community Master Plan; the presentation will be retained with the Council packet.

The following areas of the presentation were discussed by Mayor and Council.

Introduction
The process and requirements of the Community Master Plan and how the process is guided by section 3A of the City of Benson Zoning Regulations.

Ms. Johnson explained the history of the CMP process, the Preliminary Master Plan submitted early in 2015, approved in April, 2015.

Draft 1 - submitted to the City in September, 2015; comments received from parties and comments were sent to El Dorado.
Draft 2 - submitted to the City in December, 2015; comments received from parties and comments were sent to El Dorado (February, 2016)
Draft 3 - submitted to the City in March and April, 2016; comments received from parties and comments were sent to El Dorado (May, 2016)
Final - submitted to the City in late May, 2016.

Section 1: Preface
Establishes the purpose of the CMP, including creating standards that are different from what currently exists in the Benson Zoning Regulations.

Mayor and Council discussed Section 1; no changes were made to the CMP by the Mayor and Council.

Section 2: Introduction
Describes various aspects of the development
General community description
Proposed economic impact

Setting
Practical considerations-limitations and opportunities
Known entitlements

Mayor and Council discussed Section 2; no changes were made to the CMP by the Mayor and Council.

Section 3: Review PUPs and PUMPs
The Project will be divided into 14 smaller Planning Units.
Each of these 14 areas requires a Planning Unit Master Plans (PUMPs) for: Potable Water, Waste Water, Reclaimed Water, Drainage, Roads.
Each PUMP must address specific engineering design criteria.
The submittal of all the PUMPs plus some additional documentation makes up a complete Planning Unit Plan (PUPs) which is approved by both the City Engineer and the Zoning Administrator.

Preliminary Plat
Must contain specific items and must be submitted with additional items (landscaping, grading, drainage)
Will be reviewed by staff
Will be sent to the Planning and Zoning Commission for approval
Expires in 2 years if the final plat is not submitted

Final Plat
Must contain specific items
Will be reviewed by staff
Will be sent to the Planning and Zoning Commission for recommendation
Will be sent to Council for adoption

Must have an approved site plan to begin construction
Must contain specific items
Will be reviewed by staff
Zoning Administrator approves the site plan
Site plan expires if not built within 2 years or developer can request a 24-month extension from the Commission

Mayor and Council discussed Section 3; no changes were made to the CMP by the Mayor and Council.

Section 4: Master Planning
Design and usage of the gas line corridor
Storm water
Potable Water
Wastewater
Reclaimed Water
Traffic and Roadways
Water Conservation

Infrastructure Design
Various documents used to establish design parameters for all aspects of infrastructure:
Tucson, Pima Association of Governments (PAG), Maricopa Association of Governments (MAG), Pima County, Cochise County, American Association of State Highway & Transportation Officials (AASHTO), Manual on Uniform Traffic Control Devices (MUTCD), additional standards as approved by the City Engineer

Landscaping Design
Plants from approved list; plant coverage in public areas

Paths and Trails

Alternative transportation is a main factor in designing Vigneto - El Dorado wants to encourage golf cart use
Incorporated into calculating transportation elements such as expected traffic counts
Alternative routes that are part of the property wide trail system include:
Multi-modal path
Multi-use lanes Sidewalks
Trails

Subdivision Design
Block and parcel standards
Potable water
Reclaimed water
Roadway and drainage
Storm water

Mayor and Council discussed Section 4; no changes were made to the CMP by the Mayor and Council.

Section 5: Signage
El Dorado will submit their own conceptual signage plan so they can control some design aspects of their internal signage. This conceptual plan will be approved by the Zoning Administrator.
El Dorado agrees to follow the existing sign regulations, with the understanding that it will be amended to meet court rulings and best sign practices. If they wish to deviate from the city's sign regulations, then they will submit a Comprehensive Sign Plan to the Planning and Zoning Commission for their consideration.
A conceptual monument plan will also be submitted to the Zoning Administrator.

Mayor and Council discussed Section 5; no changes were made to the CMP by the Mayor and Council.

Section 6: Lighting
El Dorado will submit their own conceptual outdoor lighting plan.
This conceptual plan will be submitted to and approved by the Zoning Administrator.
El Dorado agrees to minimize light pollution per Benson's Zoning Regulations.
El Dorado requested some supplements to the existing lighting regulations.

Mayor and Council discussed Section 6; no changes were made to the CMP by the Mayor and Council.

Section 7: Land Use
Permitted uses within each land use category, Categories are:
Residential
Mixed residential/commercial
Commercial
Light Industrial
Business Park
Resort
Civic Facilities
Recreational
School
Open Space

Open Space
20% total open space within entire property
Natural Open Space: 1,624 acres along eastern boundary
Developed Open Space: approx. 280 acres across property
Recreational centers, Trails, Parks, Golf, Agribusiness, Water features
Parks: 3 classes of parks within community
Golf: 1 or more courses

Agribusiness: grape and orchard, other urban farming
Trails: alternative transportation modes across most of property

Development Standards
Residential classes:
Low density SFR (detached): up to 3 DU per acre
Low/Medium density SFR (detached): up to 6 DU per acre
Medium density (detach/attached): up to 10 DU per acre
Med/High density (attached): up to 16 DU per acre
High density (attached): up to 24 DU per acre
Non-residential parcels
Establishes parcel size, setbacks, heights, lot coverage in Development Standards Table

Conditional Uses
Taken from existing Zoning Regulations with some modifications

Supplemental
Taken from existing Zoning Regulations Section 12 with some modifications

RV Parks
Taken from existing Zoning Regulations Section 16A

Parking
Taken from existing Zoning Regulations Section 14 with additions for Active Adult Living areas within the community

Mayor and Council discussed Section 7; no changes were made to the CMP by the Mayor and Council.

Section 8: CMP Compliance
Lists documents and sections of documents the CMP refers to and will comply with
Acknowledges future updates will occur for some regulatory documents (building code)

Mayor and Council discussed Section 8; no changes were made to the CMP by the Mayor and Council.

The Council recessed for Lunch at, 11:03 a.m. and

The Council then reconvened, 11:48 a.m.

Mayor and Council had no questions regarding the CMP

ADJOURNMENT

Vice Mayor McGoffin moved to adjourn the meeting at 11:49 a.m. Seconded by Councilmember Moncada. Motion passed 7-0.

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Toney D. King, Sr., Mayor

ATTEST:

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Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 11, 2016 Regular Meeting

Discussion:

Attached are the minutes of the July 11, 2016 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD ON JULY 11, 2016 AT 7:00 P.M.,
AT BENSON CITY HALL,
120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:01 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor Kirk Sorenson of the First Assembly of God who offered the invocation.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Councilmembers Pat Boyle, Jeff Cook, Joe Konrad, David Lambert and Chris Moncada. Absent was: Vice Mayor Lori McGoffin.

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Anna Lands, Cascabel Road, Benson, spoke regarding concerns of the water supply in this region; not just within the city limits of Benson. Ms. Lands stated that the USGS stage 3 study would cost an estimated $1 million which is a pittance compared to the investment of El Dorado.

Robert L. Gent, Lt. Col., USAF, Retired Past President of the Astronomical League, S. Hohokam Drive, Sierra Vista, read the following letter; a copy of which will be kept with the Council packet. "Dear Mayor and Council: I am writing you concerning the outdoor lighting plans for both Benson and The Villages at Vigneto. As now written, these plans are inadequate to protect our region from light pollution, but there are some no cost immediate actions to resolve this issue. I am writing as a past member of lighting task forces in Cochise County and Sierra Vista. In addition, I am writing on behalf of the Astronomical League, an educational federation of 300 societies with 11 organizations and over 1,000 members in southern Arizona. I am also a member of the Cochise County Association of Astronomical Observatories with about 60 members in our area. We appreciate the much needed economic opportunities that the Villages at Vigneto offer for our area. However, before the Benson Council approves the Vigneto CMP, we recommend council form a joint committee to quickly update Benson's outdoor lighting code. This code should then apply to the Vigneto development. We have award winning lighting engineers, professional astronomers, and others willing to serve on this committee at no expense to stakeholders. To do this, we recommend the Vigneto CMP part 6. Outdoor Lighting Regulations be revised to include compliance with Benson's outdoor lighting code to be updated. This would help protect all our professional and amateur observatories from sky glow, and all of us blinding glare, light trespass, human health issues, and other problems caused by light pollution. In addition, this code update would protect the multimillion dollar astronomical research being done in southern Arizona. I look forward to working with you and the El Dorado developers to discuss how we can make Benson and the Villages at Vigneto the best lit communities in the USA. This can be done without added expenses and in a timely fashion. Everyone wins."

Joannah Hinz, a research scientist representing the MMT observatory located in the Santa Rita Mountains, spoke regarding the outdated version of the lighting code and urged the City of Benson and El Dorado to work together and update this code; Ms. Hinz and Mr. Gent have offered to volunteer their time to help with this project.

Stephen Insalaco, W. Pinto Place, J6, spoke regarding the City of Benson Airport. Mr. Insalaco recommended that the runway extension idea should be revisited and to abandon the hangar pad expansion at this time due to the newly available FAA AIP grant funding.

Tricia Gerrodette, Eagle Ridge Drive, Sierra Vista, read the following letter; a copy of which will be kept with the Council packet. "Warnings were issued about possible impacts on Kartchner Caverns more than a year ago, although not by Arizona State Parks. Nevertheless, the environmental community knew there were concerns about the caves and that's why we brought the issue up in our various comments. Geologist Dr. Bob Casavant used the word "outdated" at last week's P&Z public hearing on the CMP. I wish I had thought to use that word starting some time ago, rather than just saying how "wrong" was the general understanding of how the groundwater worked. The general understanding is based on outdated information and reports and needs to be updated. General understanding could be updated and improved by making sure that the USGS Phase III study is finally carried to completion. Again, we have been urging that for 1½ years. This study and the necessary and important resulting model will not happen quickly. But the effort does need to get started so that we can eventually have a better understanding of the impacts of groundwater pumping on private wells in the area, including artesian wells in St. David as well as impacts to the San Pedro River and to Kartchner Caverns and Pomerene. The Phase III study would allow for assessment of ongoing impacts and model (or predict) for future impacts. For the sake of the river and the caves, please make this happen. I see the CMP as your vehicle for achieving this. For clarification, if I haven't said this already before about ADWR's designation of adequate water supply. ADWR does NOT consider impacts to private wells or to river flow when making their decision about adequacy. Unless the law is changed, they will never consider such impacts. So if you have any concerns about future water flow in the river and the health of its vegetation, please do not rely on the ADWR designation of adequacy to achieve that protection. It's up to you to be involved in that protection, if you so desire. As the Gateway to the San Pedro Valley, I hope you do so desire. The lawsuit by multiple parties against the Army Corps of Engineers is an attempt to invoke the law that requires consultation with U.S. Fish & Wildlife Service when a federal action may impact threatened or endangered species. If the lawsuit is successful, and consultation does occur, the U.S. Fish & Wildlife Service may require modifications to the Vigneto plan to account for possible impacts to threatened or endangered species. I hope you feel comfortable that this possibility for necessary modification to the plan is accounted for in this CMP and that Benson will not be hurt by such modification, if they turn out to be required. Specific CMP comments – Although El Dorado Benson has touted their commitment to a minimum of 20% open space, one new word is proposed for addition in the Land Use Budget section. That word is "usable". I think that's a pretty significant change – from "open space" to "usable open space" – and greatly diminishes what I think would be the general public understanding of open space. I think we think that means undisturbed washes and areas left alone in their natural condition. I don't think we think of a golf course, or an artificial lake. Over the course of the past year and a half, Benson has received and/or paid for substantial comments and involvement in this CMP. Many of those comments, from professional firms, from the county, from Arizona Game & Fish, have been rejected by El Dorado and not incorporated into this latest version of the CMP. If you, Benson, think some of those rejected comments are worthwhile, this is the time for you to exercise your municipal powers and propose or insist that those recommendations be included. If you have concerns, you must get them taken care of now, not later. There won't be much "later". Please, please have a robust discussion about this document during next Monday's special council meeting."

Drew John, Graham County, stated he is a candidate for the House of Representatives to represent this area and he wanted to introduce himself, adding he looks forward to working with and representing this area.

Karen Corey, N. Old Divide Road, Bisbee, voiced her concerns over the availability of water and the proposed El Dorado development.

CITY MANAGER REPORT:

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

Saturday, July 16, 2016	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, July 18, 2016	–	City Council Public Hearing - CMP, 7:00 p.m., City Hall
Monday, July 18, 2016	–	Council Special Meeting - Action on CMP, 7:00 p.m., City Hall
Wednesday, July 20, 2016	–	Library Advisory Board, 10:00 a.m., City Library
Wednesday, July 20, 2016	–	Community Watershed Alliance, 6:00 p.m., City Hall
Monday, July 25, 2016	–	City Council Meeting, 7:00 p.m., City Hall
June/July	–	Summer Recreation Programs – There are a number of camps. Information on activities and camps is available at the City's website, www.cityofbenson.com under "Summer Programs"

Mr. Stephens then stated for more events in Benson, the public could visit the City's website: www.cityofbenson.com under "What to do Today."

NEW BUSINESS:

1. **Discussion and possible action on the Consent Agenda**
   1a. Minutes of the May 9, 2016 Worksession
   1b. Minutes of the May 9, 2016 Regular Meeting
   1c. Minutes of the May 21, 2016 Worksession
   1d. Reappointment of Phyllis Little to the Benson Historic Preservation Commission
   1e. Reappointment of Gerald Thomson to the Benson Historic Preservation Commission
   1f. Invoices processed for the period from June 18, 2016 through June 30, 2016

   Councilmember Lambert moved to approve the Consent Agenda. Seconded by Councilmember Moncada. Motion passed 6-0.

2. **Discussion and possible action regarding Ordinance 581 levying upon the assessed valuation of the property within the City of Benson, Arizona, subject to taxation. A certain sum upon each One Hundred Dollars ($100) of valuation, sufficient to raise the amount estimated to be required in the annual budget, less the amount estimated to be received from fines, licenses and other sources of revenue providing a General Fund for the General Municipal Expenses: All for the Fiscal Year ending June 30, 2017**

   City Manager William Stephens stated the Property Tax Ordinance is adopted annually no earlier than fourteen days following Council's adoption of the Budget for the next fiscal year. Mr. Stephens stated the City has followed all requirements in state law for Truth in Taxation, noting since there is no proposed rate increase or no amount increase in Property tax, nothing had to be posted or published concerning Truth in Taxation. Mr. Stephens stated property taxes are 2.8% of the City's General Fund revenues and the Final Budget for Fiscal Year 2016-2017 approved a property tax levy rate of 0.5838 with budgeted revenues of $226,000, noting Fiscal Year 2015-2016 levy rate was 0.5838 with budgeted revenues of $230,000. Mr. Stephens stated for the past eight years, the City portion of property taxes collected has gradually increased from $195,000 to $230,000 annually, adding each year the levy rate has been adjusted, usually downward, as assessed valuations of property have fluctuated, usually upward. Mr. Stephens stated this fiscal year the proposed tax rate is the same even though property values continued to fall, which in-turn means the City will collect less property tax. Mr. Stephens stated it is important to note that the City is a small portion of the total property taxes paid to the County each year, adding the vast majority of each tax bill goes to support the Benson School District, the San Pedro Valley Hospital and Cochise County. Mr. Stephens stated this tax levy ordinance is an administrative method of setting apart funds necessary for use and maintenance and therefore, it does not require an extraordinary ¾ vote to make it effective immediately, adding this determination is based on a Supreme Court decision and is fully explained in the Municipal Budget and Financial Manual provided by the Arizona League of Cities and Towns.

   Mayor and Council discussed the item, with Councilmember Cook expressing concerns regarding the language used; he considered the language would lead to the citizens of Benson thinking property taxes were going to be increased.

Councilmember Lambert moved to approve Ordinance 581. Seconded by Councilmember Moncada. Motion passed 6-0.

3. **Discussion and possible action regarding Resolution 25-2016 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of the Court Consolidation Agreement by and between the City of Benson (CITY) Cochise County (COUNTY) to permit Consolidated Municipal Court with the Justice Court**

   City Manager William Stephens stated this resolution approves and authorizes the Court Consolidation Agreement by and between the City of Benson and Cochise County to continue as a consolidated Municipal Court and Justice Court, adding the Court Consolidation agreement reflects a full definition of roles and responsibilities.

   Mayor and Council discussed the item.

   Councilmember Moncada moved to approve Resolution 25-2016. Seconded by Councilmember Boyle. Motion passed 6-0.

4. **Discussion and possible action regarding Resolution 26-2016 of the Mayor and Council of the City of Benson, Arizona, consenting to property outside the City corporate limits being added to a water improvement district**

   City Manager William Stephens stated the San Pedro Domestic Water Improvement District has requested that the City Council consider and consent to the expansion of the San Pedro Domestic Water District. Mr. Stephens stated also present is attorney Steve Wayne representing the San Pedro Domestic Water Improvement District.

   Mayor and Council discussed the item.

   Councilmember Moncada moved to approve Resolution 26-2016. Seconded by Councilmember Lambert. Motion passed 5-0 with Councilmember Cook abstaining.

EXECUTIVE SESSION: As authorized by A.R.S. §38-431.03(A)(3) and (4), regarding issues with Andreas Mueller and/or ZBB Canine Team, LLC

Councilmember Moncada moved to enter into an executive session with the Mayor and Council, the City Manager, the City Attorney, the Chief of Police and the Deputy City Clerk at 7:46 p.m. Seconded by Councilmember Konrad. Motion passed 6-0.

Council reconvened at 7:51 p.m.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT

Councilmember Moncada moved to adjourn the meeting at 7:52 p.m. Seconded by Councilmember Lambert. Motion passed 6-0.

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Toney D. King, Sr., Mayor

ATTEST:

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Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Consent Agenda Item # 1c

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 18, 2016 Special Meeting

Discussion:

Attached are the minutes of the July 18, 2016 Special Meeting.

Staff Recommendation:

Council pleasure

THE SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 18, 2016 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:06 p.m. with the Pledge of Allegiance. Mayor King then stated he would like to ask those present to observe a moment of silence for the police officers who were killed in Baton Rouge.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Lori McGoffin, Councilmembers Pat Boyle, Jeff Cook, Joe Konrad, David Lambert and Chris Moncada.

PUBLIC HEARING: The Mayor and Council will be available to receive comments from the public regarding El Dorado Benson LLC's proposed Final Community Master Plan for The Villages at Vigneto, the area formerly known as Whetstone Ranch. A public hearing is an opportunity for the public to voice questions, concerns or support for the proposed Final Community Master Plan directly to the City Council.

Mayor King stated he would be moving any speakers signed up for the Call to the Public to the Public Hearing if the subject they were speaking on was the Community Master Plan; then noted he would be limiting both the Call to the Public and Public Hearing comments to 3 minutes due to the number of people signed up to speak. Mayor King then opened the public hearing at 7:12 p.m.

Larry Catton, representing the Southeastern Arizona Governments Organization (SEAGO) located in Bisbee, read a letter from SEAGO supporting the CMP. The letter read "As you consider the proposed Community Master Plan for the Villages at Vigneto project, SEAGO would like to take this opportunity to reaffirm its position in support of the project. On August 28, 2015, the SEAGO Executive Board passed resolution 2015-05 supporting the City of Benson and its consideration of The Villages at Vigneto project. The Resolution concluded with the following: 'NOW, THEREFORE, BE IT RESOLVED; by the SEAGO Executive Board that it hereby expresses its support for the master-planned community development The Villages at Vigneto project proposed by El Dorado Benson, LLC, as a means for substantial economic growth within Southeastern Arizona. BE IT FURTHER RESOLVED, that the SEAGO Executive Board is confident that the actions taken by the Benson City Council will adequately and responsibly address the economic impact, community impact, and environmental impact of the subject master-planned community development project, and will act in the best interests of the citizens of the City of Benson.' SEAGO maintains it's considered resolve that The Villages at Vigneto project will be a catalyst for substantial economic growth in the region for many years. SEAGO also continues to express confidence in you, as members of the Benson City Council, to carefully consider all issues relative to the project, and utilize your wisdom, judgment, good faith, and Economic Development sound planning principles to assure that the project will be in the best interests of the citizens of the City of Benson. The City of Benson, Cochise County, and the entire SEAGO Region will benefit from a well-planned and developed Villages at Vigneto project."

Bob Gent, S. Hohokam Drive, Sierra Vista, stated he was representing the Astronomical League, a Federation of over 280 Astronomical Societies that has 11 member societies in southern Arizona, and thousands of members. Mr. Gent then stated he was also representing the Huachuca Astronomy Club and was also speaking as a member of the outdoor lighting code committees for Cochise County and Sierra Vista. Mr. Gent then stated those organizations do not oppose The Villages of Vigneto, adding he thinks the project is a great idea because the economic development in Cochise County is dismal at best and they look forward to the possibility of having this development bring jobs to the area. Mr. Gent then stated they are a bit concerned about Benson's current lighting codes, which need to be updated because the current

codes don't address things such as the proliferation of LED lighting. Mr. Gent then stated after 20 years of debate, the AMA (American Medical Association) finally took the position that outdoor lighting can be harmful to human health, cause problems to wildlife and create other issues, adding the AMA just issued a press release last month with their position. Mr. Gent then stated his concern is the CMP moving forward without the best lighting code in place, adding he has a team of experts willing to serve as volunteers and work with Benson and the developer to create a really good lighting plan. Mr. Gent then stated he looked forward to working with the City and he hoped to integrate a good lighting plan into the development, adding this development could be the best lit facility in America and they could live with that.

Kevin Oberg, Silver Street, Tucson, stated he owns property in Benson and he would like to emphasize the amount of time Council has spent putting the CMP together. Mr. Oberg then stated the developer, the Council and City staff have created a tremendous opportunity and he hopes the Council comes together and votes 7-0 in favor of the CMP.

Nancy Jean Welker, S. 2nd Street, Bowie, stated she was the Bowie Chamber of Commerce President and the Chairperson of the Bowie Economic Development Group. Ms. Welker then stated she sent a letter to Council expressing their support of the CMP for The Villages at Vigneto and she hopes to see a unanimous vote to approve it and move the project forward to help the county. Ms. Welker stated the county needs these types of projects to move the county ahead.

Tricia Gerodette, Eagle Ridge Drive, Sierra Vista, stated the certificate of adequate water supply issued by ADWR doesn't carry any protection of the San Pedro River. Ms. Gerodette then said members of the Council have stated their support for the river and for keeping it healthy, adding if the Council does care, it is up to them to take necessary and appropriate action to achieve that protection. Ms. Gerodette stated the Council shouldn't count on ADWR to look out for the welfare of the riparian area because it is not in ADWR's purview. Ms. Gerodette then asked the Council to make the USGS study a requirement for moving forward, because without it, the best understanding of how groundwater pumping in the Benson sub-basin will affect artesian springs and artesian wells, the caverns and how it will impact the lower San Pedro flow and mitigation properties will not be achieved. Ms. Gerodette then stated a groundwater flow model is needed that uses the latest information instead of outdated information. Ms. Gerodette stated the end of this process is near and she knows the Council wants the development so much they can taste it and she hopes for Benson the taste will be sweet, but she fears it will be bitter or at the very least, sour. Ms. Gerodette then urged the Council and the newly-elected Councilmembers to pursue other avenues for Benson's future and not to depend on this development to save Benson. Ms. Gerodette then stated if the development fails, which could happen, the Council should have an alternative plan in place, as several people have urged the Council to do for more than a year now.

Karen Corey, N. Old Divide Road, Bisbee, stated she spent 13 years on the County Planning & Zoning Commission and after reading the CMP 3 or 4 times, she has a list of several red flags she has noted, which includes the overuse of water in the desert, 1 or more golf courses, water parks, multiple and unlimited swimming pools and weak water conservation measures and language, adding the words "encourage" and "discourage" do not equal regulation. Ms. Corey then stated the plan has no mention of best practices regarding using grey water in landscaping, rain water harvesting, drip irrigation or pool covers. Ms. Corey stated the development will have a negative impact on neighboring wells, adding drawdowns on wells are being seen all over the county. Ms. Corey then stated the CMP addresses agribusiness and urban farming, but she has no idea what that will be, adding the fertilizer and chemical use, high water usage and unregulated, unnamed crops with non-native species are all concerns. Ms. Corey then said the State Park has concerns and conditions that have not been addressed and then asked about new hydrology information being used. Ms. Corey stated this development will create a false environment by having a Tuscany-type setting in the San Pedro River Valley, which isn't harmonious, adding the environment that is already here should be appreciated. Ms. Corey then stated development is good if it's done well and stated the City should strengthen lighting regulations and shouldn't allow any exemptions from the lighting regulations or any other City regulations, such as height limit exemptions, noting she loves the mountains and doesn't want architecture to be the view. Ms. Corey then stated the CMP also doesn't include any commitment to

clean renewable energy and mentions very little about solar energy, adding the CMP is not using best practices and even though the Council may think a lot of work has gone into the CMP, she considers the CMP incomplete. Mayor King told Ms. Corey her time to speak had ended with Ms. Corey stating she would give the Council her notes. The notes will be retained with the Council packet.

Debra Wright, High Road, Bisbee, stated was a science lab manager at Cochise College and wanted to voice her concern. Ms. Wright stated people are saying this development will provide a good economic benefit to Cochise County, but she wonders what the benefit will be when all the water is gone.

Russell Moore, the Head of Planning & Development for Arizona State Parks, stated he would like to provide an update regarding some of the State Parks' concerns. Mr. Moore stated after he expressed concerns regarding groundwater and possible negative effect on the caverns at the Planning & Zoning meeting on July 5, he received a call from the City Manager and the City Engineer, who orchestrated a wonderful workshop with them and the developer, adding they met at the caverns for several hours and the meeting was very fruitful. Mr. Moore then stated the caverns and their safeguard are important to all, adding they spent a lot of time and came up with a series of strategies everyone felt would be fruitful for safeguarding the caverns. Mr. Moore then stated at the conclusion of the meeting, it was agreed there should be an agreement in place to address safeguarding the caverns and the drafting of the agreement was in process, adding it will take several months to complete, but he is confident there will be a document in place that everyone feels good about. Mr. Moore then thanked the City Manager and the City Engineer for bringing the parties together and allowing this to be worked out, again stating he is confident a great document will be in place to protect and safeguard the caverns.

Deb DeBeasee, 4th Street, Benson, stated she was a small business consultant and has been in Benson about a year. Ms. DeBeasee stated it has been interesting to be exposed to the process of the development and she realizes it is an important task to complete, noting she thinks it may have been overwhelming at times, but she commends the Council on their hard work and effort in the progress they have made in the approval of a CMP, which will lead to a bright and prosperous future for Benson and Cochise County. Ms. DeBeasee stated she knew it wasn't easy, especially with all the naysayers and all the false information that was thrown at the Council, but the Council handled it professionally and made their decisions based on fact and truth. Ms. DeBeasee then stated she recently learned that El Dorado didn't have to go through the expense, delays and aggravation of a CMP and could have gone to construction the next day, but they didn't, adding the CMP shows the developer's consideration for the community and that community engagement and input was valuable. Ms. DeBeasee stated it was encouraging to see that the developer has proven they are workable, flexible and completely transparent and don't want to jeopardize the community of Benson, Cochise County or the environment and that they are compliant to the laws that are written. Ms. DeBeasee stated the developer stands on high values and clearly will produce a project Benson will be proud of, adding she hopes the Council will vote for the CMP, for the benefit of everyone in the county.

Sharon Rock, Quality Hill, Bisbee, stated her parents were born in the great depression and grew up in Los Angeles and moved to Orange County before moving to rural San Diego County to try and maintain a quality of life that can be had with a lower density population. Ms. Rock stated they gave up a lot to be more in touch with peace and quiet and a slower, simpler way of life. Ms. Rock then stated when she told her 83-year-old mother about the development and what it represents without any bias, her mother expressed concern for the "poor people" who live in Benson and have to have development be their economic solution. Ms. Rock stated her mother has seen development over the past 80 years and has seen the affluent move in and not assimilate with the other people and what happens when there are too many people and not enough water and the traffic development creates. Ms. Rock then stated on a different subject, someone told her there was a movie, The Big Short, about a man named Michael Burry, one of the investors who predicted the housing bubble would collapse and made almost a billion dollars. Ms. Rock said at the end of the film, Mr. Burry said he was putting all of his money into investments that were based on the commodity of water, adding this man who saw the housing bubble and made a billion dollars, is now looking at water as being the most valuable resource on the planet. Mayor King informed Ms. Rock her time to speak had expired.

Mark Fenn, Pomerene Road, Benson, stated he was a supporter of The Villages of Vigneto and was a member of a family that settled here over 100 years ago, noting his grandfather arrived in 1912, which is the same year Arizona became a state, and has been here ever since. Mr. Fenn then stated he supposed he would be one of the "poor people" who will be a victim of the development, but he doesn't see it that way, noting he sees it as someone is willing to take a risk in our town and invest heavily and bring economic growth. Mr. Fenn then stated he doesn't discount the concerns brought forward such as water, scenery and the San Pedro Valley, adding he can appreciate those because he lives here and also enjoys the scenery, but at the same time, he appreciates others who are willing to invest, take a risk and bring economic growth to Benson. Mr. Fenn then stated having served as the Mayor of Benson in the past and on City Council, he can appreciate the effort that goes into these projects by the developers, City staff, and various engineers and consultants, and the time and money that is spent to try and bring forward the best product possible. Mr. Fenn stated anyone questioning how the developer can expect to sell 28,000 homes needs to realize any investor is going to take time, look at the market and plan the project accordingly, adding he did the same with his investments in Benson. Mr. Fenn then stated he looks forward to other projects that will benefit all of the citizens of Benson and he would like to encourage the Council to approve the CMP tonight.

Lupe Diaz, S. Post Rd, Benson, stated he has been the Pastor of Grace Chapel in Benson for 28 years and has worked with many families and the business community. Mr. Diaz then stated time has been taken on the CMP process, adding the studies have been reviewed and approved, the Corps of Engineers did their job, the plan was presented to the public, comments were heard and adjustments were made. Mr. Diaz stated the Planning & Zoning Commission did their job, the City Manager and the Council has taken the time to make sure it was done to the satisfaction of the people and those concerned and it was all done in the open, adding several organizations helped by keeping the public informed and involved. Mr. Diaz then stated the Council has also heard from those in favor of the project with their recommendations as well as those who oppose the project; their questions were asked and answered and that is all behind the Council, noting now the time has come to vote on the CMP. Mr. Diaz then stated with the current socio-economic condition of Cochise County, the Council has his support and the support of the Chamber of Commerce for an affirmative vote on the CMP, adding he will stand with the Council and defend their vote for the CMP in the community. Mr. Diaz then stated the environmental and economic considerations that have been presented for and against the project are not the only considerations, adding the development of the property is a constitutional right of the property owner. Mr. Diaz stated the previous owner and the new owners are willing to develop their property so that others can own a portion of that land, which again, is a constitutional right, adding there has been much opposition that is in direct conflict to the right of property ownership. Mr. Diaz then stated the CMP outlines the lifestyle and quality of life made possible because of this project and while people may or may not remember this night, they will remember that they had the opportunity to own land in the community that will be developed because of the Council's vote tonight. Mr. Diaz then stated the Council has the socio-economic future of Cochise County and the possibility of jobs and merchandise that will be needed to make the development happen in their hands and tonight is the time to approve the plan with a vote for a growing and thriving Benson, the region and for future generations who can have a place to call home.

Stephen Insalaco, W. Pinto Place, J6, stated he had not reviewed the latest draft of the CMP, but had reviewed a previous recent edition and he saw a lot of detail in the plan, adding he thinks the Council did a tremendous job and had considered more things than he imagined, but he still had some remaining concerns about water, dark skies and economic development. Mr. Insalaco stated he recently had his well serviced by Allen's Drilling and in speaking with the owner, found his company was very busy; not drilling new wells, but deepening existing wells in the area. Mr. Insalaco then stated he thinks there is something to the groundwater concerns. Mr. Insalaco then spoke about dark skies, adding they are one of Cochise County's strongest attributes and he would like to endorse the comments made about updating lighting codes. Mr. Insalaco then stated there's no doubt the development will have a positive economic impact, both to Benson and the surrounding areas, but he would like to see the development not be the City's "Plan A" for economic development, adding he would like to see the Council and City move forward with other economic development plans that are separate and independent from the development of The Villages at

Vigneto. Mr. Insalaco then stated a final draft document is never a final document, adding the parties always come back and revisit it and he would hope the CMP could be like that and as new issues are identified, both parties can come back and negotiate and work through those issues again. Mr. Insalaco then stated he thinks the issues with groundwater and lighting are easy and negotiable and can be resolved to everyone's satisfaction. Mr. Insalaco then asked the Council to move forward with the plan.

Jerry DeGrazia, N. Painted Quail Place, Tucson, stated he was representing San Pedro Partners with Hal Ashton and they are a developer with approximately 400 acres in the community. Mr. DeGrazia stated the last 2 speakers were very eloquent and spoke about the things he also wanted to address, adding the CMP is a complete plan that was worked on very hard. Mr. DeGrazia stated the people on both sides of the issue have great things to say. Mr. DeGrazia then stated he sees that this kind of development is a 30-year project and will evolve over that time and that it will affect all aspects of northwest Cochise County and the entire county. Mr. DeGrazia then stated the reason people live here or have property here is that Benson is beautiful and has water, adding this project will lift all projects, stating San Pedro Partners will be competing against the development, but he believes competition is a good thing. Mr. DeGrazia then stated the developer has made a tremendous commitment, spending over $30 million already, and they will put much more in it. Mr. DeGrazia stated there are a lot of concerns the developer will have to deal with, but the CMP is basically the structure of the development right now, noting the project will evolve as it develops in stages and the developer will find and address situations as they move forward. Mr. DeGrazia then supported approval of the CMP, stating San Pedro Partners, LLC endorses the project.

David DiPeso, 4th Street, Benson, stated he was representing the realtors in the area and they support The Villages at Vigneto and growth and economic development, adding if a town doesn't grow, it dies. Mr. DiPeso stated the Council can see in Willcox what has happened without development, noting the empty buildings and businesses that have closed, adding this is what happens when the opportunities to grow aren't taken. Mr. DiPeso then stated he appreciates the work that went into the CMP and he looks forward to Council approving it with a unanimous vote.

Rich Cortez, N. Ocotillo, Benson, stated he owns Frontier Fitness Club and Spa in Benson and there are 2 reasons he hopes the project goes forward; first to help his business, adding more people in Benson will make his business stronger and the second reason is that he is planning an expansion, with about 8% of it benefitting the youth and underprivileged of the City and with a larger city, it will be easier to get funding. Mr. Cortez then stated he was all for the development and he appreciated all the work that was done on it.

Brent Davis, S. Country Club Road, Tucson, stated several years ago, he had the distinct honor of coordinating the Strategic Plan for the City, meeting with former Mayor George Scott and the Council, adding they held a series of meetings with that Council and developed a strategic plan. Mr. Davis then stated the plan was the Council's and citizens' plan and a major component of the plan was the economic success of this community, adding it was clear that the success of the community was dependent upon growth. Mr. Davis stated in those days, the City was counting on several different developers with tens of thousands of acres, but when 2008 hit, the bottom fell out not only in Benson, but all over the country and the economic plans sizzled downward. Mr. Davis then stated it's not often a city the size of Benson gets a chance to make a commitment to plan growth and it certainly is very rare they get a second chance to do it, but that is what the Council has tonight. Mr. Davis then encouraged the Council to support the development and approve the CMP, adding this is a second chance to make Benson grow and be prosperous.

Matt Clark, E. University, Tucson, stated he was with the Audubon Society in Tucson and he was here to distribute a stack of previous comments on the CMP as well as letters the Audubon Society has sent to the Army Corps of Engineer regarding The Villages at Vigneto. Mr. Clark then stated he would like to give his remaining speaking time to the Executive Director of the Tucson Audubon Society, Karen Fogas.

Karen Fogas, Executive Director of the Tucson Audubon Society in Tucson, stated the Tucson Audubon Society was established in 1949 and focuses its work in Southeast Arizona. Ms. Fogas stated she could

appreciate that the City of Benson seeks to provide economic growth for its community, however, the Audubon Society has legitimate concerns that The Villages at Vigneto Community Master Plan, as currently proposed, is unsustainable. Ms. Fogas stated the best available information suggests the future could look very grave for the community and its residents in the face of predicted water shortages for current and future citizens and the Audubon Society feels compelled to speak. Ms. Fogas stated the predicted water shortages will not only impact the current and future City of Benson, including Vigneto, but also the quality of life for people and the habitat for birds and wildlife, some of which are threatened or endangered and the Audubon Society is concerned that the City of Benson is creating a significant liability for its future in a rush to approve a sweeping, flawed CMP for Vigneto. Ms. Fogas stated there is ample information to suggest that the CMP before the Council today is in direct conflict with Benson's General Development Plan's goal to "protect the San Pedro River," described in the Plan as one of Benson's "key attributes" and by relying solely on ADWR's 2008 assured water supply permit, to the exclusion of other data which did not consider impacts to the river or the addition of a significant development, Benson officials are failing in their duty to consider the development's impact on the San Pedro River. Ms. Fogas stated the City must exercise its responsibility on behalf of current and future residents, including Vigneto, to exact even nominally reasonable and prudent conditions of approval regarding potential adverse impacts of this mega-development, especially to hydrology and at the very least, including adequate and ongoing hydrological monitoring as a condition, at the developer's expense, should be a requirement. Ms. Fogas stated due to the lag time between pumping and observed effects, even the most careful groundwater monitoring will not give the City sufficient time to react and protect the river, existing City residents and residents of the San Pedro Valley, which suggests even further need for proceeding with caution. Ms. Fogas stated additionally, it would seem that a developer concerned about its future citizens and the community in which they will live would want to include such monitoring. Ms. Fogas then stated dewatering the San Pedro River will undoubtedly adversely impact the region's local economy, not to mention a $1.4 billion/year industry for watchable wildlife by compromising an international migratory pathway that provides global ecosystem value as a habitat for migrating birds and threatened and endangered species. Ms. Fogas stated the City of Benson has an obligation, on behalf of its current citizenry and on behalf of future generations, to act responsibly to protect this resource and has an obligation to consider all information relevant to this development, not just that which it chooses to consider because it favors the goal of economic development so desperately wanted by the community and City leaders. Ms. Fogas stated by so clearly failing to consider all available information, the City may open itself to the consequences of harm to its citizens and its most important resource: the River. Ms. Fogas then thanked the Council for their consideration of her comments.

George Scott, E. 4th Street, Benson stated he was representing the Southeast Arizona Economic Development Group, (SAEDG), who would like to express thanks to City staff, the developers and Council for their extensive work that has gone into the CMP for The Villages at Vigneto, adding they know the process has taken well over 2 years and has been thought out very thoroughly. Mr. Scott then stated Benson and Cochise County will benefit from new businesses, jobs and money that will come into the area from this development, noting Cochise County and Benson have been on a decline financially for many years and have lost several thousand jobs and population because of the weak economy. Mr. Scott then stated The Villages at Vigneto offers Benson the opportunity to become a great city to live in and work in and will give hope to younger families who would like to stay here, raise their families and open businesses or just have a good job to support their family. Mr. Scott then stated the development will also benefit the whole community and asked the Council to continue to listen to the voters and citizens of Benson, as he knows they have. Mr. Scott then stated he thinks the Council has heard enough from the naysayers who think the Council and City don’t know what they are doing, adding he thinks the City sees an opportunity and needs to take it. Mr. Scott then stated the project should be approved so Benson can become a great town to live in and a town that other people will want to move to; then asked the Council to please vote and approve New Business Items 2 and 3.

Anna Lands, a non-resident of Benson, asked why the purchase of 633 acres in the Tres Alamos area with Mike Reinbold as the contact person was buried beneath layers of Delaware registered corporations.

Mayor King asked if there were any comments from the Council. After receiving no comments, Mayor King closed the public hearing at 8:00 p.m.

CALL TO THE PUBLIC:

Lupe Diaz, S. Post Road, Benson, spoke about the purchase for equipment at the golf course, stating about 2 years ago, the City went through a period of time looking into the need to tax citizens for the shortage in the budget and the Council approved a 1% tax increase. Mr. Diaz then stated the golf course has been struggling and while this purchase seems like a drop in the bucket, it says a lot to the business community. Mr. Diaz then stated there is talk of not letting the .5% sales tax sunset and he was bringing that rumor to Council's attention. Mr. Diaz then stated he thinks the Council needs to take the things talked about and heard in the community into consideration.

Stephen Insalaco, W. Pinto Place, J6, spoke concerning airport hangar inspections, stating he understands inspections are forthcoming and he believes they are a good idea, adding he would like to dispel the idea that City inspectors are bad guys, but he, like many other hangar tenants are concerned about how inspections will be implemented. Mr. Insalaco stated there could be unsettling feelings about City inspectors coming into hangars in the tenants' absence to conduct an inspection when it's something that has never been done before and the tenants have no knowledge of the inspection criteria. Mr. Insalaco then spoke about maintaining good relationships between the City and hangar tenants and that it would help if there was a well-thought out inspection checklist that could be provided to hangar tenants with enough time for them to come into compliance before the inspections and to conduct the inspections when the tenant can be in attendance. Mr. Insalaco said a worksession the City officials, inspectors and tenants before developing the inspection criteria and checklist may also help, and added there are some recent FAA rulings from June, 2016 on the topic of hangar utilization at grant-funded airports that the City might want to consider. Mr. Insalaco then said the primary purpose of hangars is supporting general aviation needs, but it's important to recognize both supporting a healthy general aviation community at the airport and generating revenue streams that support both the business communities at the airport and the City's overhead burden of the airport's operating cost. Mr. Insalaco said to that extent, it's important that hangar utilization support storage, maintenance, refurbishment and construction of new aircraft, including all types of aircraft. Mr. Insalaco stated the hangars are the proper places for these activities, but he agrees there should be limitations, such as no painting and no welding in aircraft hangars and limits on flammable substances. Mr. Insalaco stated he believes if the City involves the airport community in the establishment of these regulations before the inspections, more cooperation and stronger relationships with the airport community will be achieved.

Councilmember Jeff Cook stated he would like to respond to the criticism and that he had not heard anything about the .5% tax not sunsetting. City Attorney Paul Loucks confirmed that Councilmember Cook could respond. Councilmember Cook then stated he was in City Hall and spoke to the City Manager several times and had heard nothing about the .5% tax not sunsetting. Councilmember Cook then stated Mr. Diaz was the first person to bring this up and noted it was a political year and someone may be trying to plant some doubt.

NEW BUSINESS:

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

1a. Purchase of Golf Course Equipment
1b. Reappointment of Debra Braatz to the Benson Planning and Zoning Commission

Vice Mayor McGoffin moved to approve the Consent Agenda. Seconded by Councilmember Lambert. Councilmember Lambert stated Item 1a was the purchase of lawn mowing equipment, which was in the budget and without it, the golf course may as well shut down.

Councilmember Konrad stated he wanted to reiterate this purchase was a budgeted item and the budget has been approved. Motion passed 6-1 with Councilmember Moncada voting nay.

2. **Discussion and possible action on Resolution 27-2016, of the Mayor and Council of the City of Benson, Arizona, declaring that certain document entitled "The Villages at Vigneto Final Community Master Plan and Development Plan" to be a public record**

Mayor King spoke about this item and that there were 3 bullet points from Staff to consider.

City Manager Bill Stephens stated this resolution will make the final Community Master Plan a public record and that Agenda Items 2 and 3 should be discussed and considered by Mayor and Council at the same time in order to incorporate any changes or modifications to the document as part of that public record. Mr. Stephens then stated the staff recommendation is for the Mayor and Council to adopt Resolution 27-2016 to be inclusive of the Supplemental Corrections discussed during the worksession Council held on Saturday and any other conditions or modifications imposed by City Council. Mr. Stephens stated this may be accomplished by approving Resolution 27-2016 with an amendment to include the Supplemental Corrections as shown in New Business Item 3, Exhibit 3; Staff's recommendation regarding wattage exemption as discussed in New Business Item 3; and incorporating any additional conditions or modifications proposed by Mayor and Council. Mr. Stephens then stated another way to make changes would be for the Mayor and Council to make motions on individual proposed changes to the document and once the Council has approved all updates, they could then approve Resolution 27-2016 declaring the document as updated by Mayor and Council to be a public record.

Mayor King stated everyone has had a chance to read the document and Council has discussed the changes, adding everyone put a lot of time and effort into it. Mayor King then thanked everyone who worked on it, including the developer, Staff and the City Attorneys.

Vice Mayor McGoffin confirmed with City Attorney Paul Loucks that one motion could be made and then moved to approve Resolution 27-2016 to include the Supplemental Corrections as shown as New Business Item 3, exhibit 3, the Staff recommendation regarding wattage exemptions as discussed in New Business Item 3 and also incorporating any additional conditions and modifications imposed by Mayor and Council. Seconded by Councilmember Moncada. Mr. Loucks stated the third bullet point (any additional conditions and modifications imposed by Mayor and Council) would be any items Council brings up tonight and if no items are brought up, can be omitted from the motion.

Councilmember Cook asked about the Council bringing up any additional conditions or modifications and if it would be done as part of this agenda item or the next item with Mr. Loucks stating the next item is the ordinance adopting the declared public record as the new Community Master Plan, so any changes would have to be made at this point before the resolution is approved declaring the document a public record.

Mayor King asked Vice Mayor McGoffin if she wished to amend her motion with Vice Mayor McGoffin stating she would not. Mayor King then called for a vote. Motion passed 7-0.

3. **Discussion and possible action on Ordinance 582, of the Mayor and Council of the City of Benson, Arizona, approving and adopting that document known as "The Villages at Vigneto Final Community Master Plan and Development Plan" to be the Final Community Master Plan for the project known as The Villages at Vigneto, the area formerly known as Whetstone Ranch**

City Manager Bill Stephens stated there is a lot of history explained on the Council Communication in the Council packet, detailing the history of the CMP process and changes to the original Whetstone Ranch Plan. Mr. Stephens then stated this plan decreases the number of units from 60,000 to 28,000 actual units being built on the land. Mr. Stephens then stated the developer has 12,500 acres to work with and 8,500 acres are approved under the current certifications, then noted the CMP would spread the 28,000 units

across the entire acreage, adding the developer would have to work to get the other 4,000 acres into compliance.

Councilmember Moncada thanked everyone who worked so hard on the project, adding there have been some heated arguments and some great worksessions and again thanked everyone who worked on this, stating there were too many people to name.

Mayor King agreed and reiterated thanks to everyone who worked on this. Mayor King then stated he truly believes this is one of the most pivoting points in Benson's history, not only for residents, but for the future of our youth. Mayor King then stated he knows there are concerns about water, lighting and other issues, but he truly believes there have been enough conversations with the developer, noting he has spoken to Mr. Reinbold about things the developer is going to do; with Council, Staff, Attorneys, the caverns staff and others and that this is the right thing to do. Mayor King then stated he is looking forward to seeing his grandkids being able to work in Benson in 20 years and to seeing medical facilities being built in Benson and jobs being brought to the community. Mayor King then stated the concerns regarding water are proper concerns, but he believes the developer will work hard on those and the City will focus on those through the buildout of this project and hopefully, many other projects to come.

Councilmember Konrad stated he didn't have a lot to say that hasn't already been said and then thanked everyone involved, adding this has been a lot of hard work. Councilmember Konrad then stated one of the concerns brought forward was the idea of economic development and this project being one and the same, adding he thinks over time, this project will bring additional economic development to this area and will work hand-in-hand with economic development, but it's not the only thing there is. Councilmember Konrad then stated work is being done on other things, then noted this project will help kickstart those other things.

Councilmember Lambert stated he would like to specifically thank Brad Hamilton, the City Engineer for his time and Planning Technician/GIS Michelle Johnson for how much time she has worked on this, adding Ms. Johnson has been the buffer between the City and the developer and has put in numerous hours; probably more than Council has, adding a lot of things go on behind the scenes. Councilmember Lambert then stated he wanted to address the issue that came up during the Public Hearing regarding effluent water, and said the development is being monitored by not only the state of Arizona, but across the Federal government. Councilmember Lambert stated everyone is watching this development because it will be setting new a precedence on water conservation and the use of effluent water, adding the effluent water system is going to be built into the actual infrastructure of this development at the same time streets are being built instead of something that is thought about 5 or 10 years down the road. Councilmember Lambert then stated this plan addresses water conservation more than any plan ever in the state of Arizona right now.

Councilmember Cook stated there were a few more people to thank, adding City Manager Bill Stephens and City Attorneys Gary Cohen and Paul Loucks have all put in a lot of time in addition to a lot of other City staff and City residents. Councilmember Cook then stated the Councilmembers aren't water, traffic or lighting experts and they don't all have the time for all the engineering studies, so when the preliminary master plan was submitted, he had a lot of conversations with as many people as he could to make sure there were many eyes on this project and many points of views from both people who are totally in favor of the project and people who are completely opposed to it, including people who either work in the City or live in the City. Councilmember Cook then stated those conversations sometimes open a door of insight that hasn't been seen and he would like to also thank all the people he spoke to, adding he appreciates their time, thoughts, insights, questions and concerns they expressed. Councilmember Cook stated those helped the Council and although they did lengthen the process, they made for a product in the final CMP that he thinks made many people happier than if those were not included in the process.

Councilmember Moncada moved to approve Ordinance 582. Seconded by Vice Mayor McGoffin. Motion passed 7-0.

4. **Discussion and possible action regarding settlement with KBB/Mueller**

City Manager Bill Stephens stated the K9 the City purchased from KBB/Mueller did not work out and Staff worked with the owner of the facility regarding a refund, adding Chief of Police Paul Moncada was present to answer any questions Council may have. Chief Moncada stated the Council had been made aware of the dispute between KBB and the Benson Police Department and as directed, the City Attorney and he discussed the issue and negotiated the agreement before Council for consideration.

Councilmember Konrad moved to approve the settlement agreement. Second by Vice Mayor McGoffin. Councilmember Konrad then expressed his appreciation of the efforts of both the City Attorney and the Chief of Police.

City Attorney Paul Loucks asked that the motion be modified to approve the settlement agreement and release. Councilmember Konrad amended his motion to approve the settlement agreement and release regarding the K9 agreement. Amended motion seconded by Vice Mayor McGoffin. Motion passed 7-0.

5. **Discussion and possible action regarding Arizona Department of Revenue IGA with the City of Benson Modifications to existing IGA agreement to collect Transaction Privilege Tax**

City Manager Bill Stephens stated the Finance Director, Dustin DeSpain, was present to talk about the IGA the City has regarding the collection of the TPT (Transaction Privilege Tax). Mr. DeSpain stated there is a modification to the IGA the Council approved in July, 2015, adding recent legislation now mandates that the Arizona Department of Revenue (DOR) be the sole collector and enforcer of tax collections for TPT. Mr. DeSpain then stated the main modification is that the IGA is perpetual and renews every year automatically unless the City gives the DOR a 60-day notice to terminate the agreement, then noted by law, the City has to use DOR to collect taxes.

Councilmember Cook stated he recently read about the DOR getting rid of about 60 employees who do tax collections and asked how that would affect the City with Mr. DeSpain stating the tax filing form has been changed and the DOR is promoting taxes being paid online, adding the DOR will be fining people who don't. Mr. DeSpain then stated this change, according to the DOR, is going to require less employees to process tax collections.

Vice Mayor McGoffin moved to approve the Arizona Department of Revenue IGA modifications. Seconded by Councilmember Boyle. Motion passed 7-0.

ADJOURNMENT:

Councilmember Konrad moved to adjourn the meeting at 8:31 p.m. Seconded by Vice Mayor McGoffin. Motion passed 7-0.

_____
Toney D. King, Sr., Mayor

ATTEST:

_____
Vicki L. Vivian, CMC, City Clerk

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Agenda Item # 1d

From: Michelle Johnson, Planning Technician

Subject:

Appointment of Kirsten Smith to the Benson Board of Adjustments

Discussion:

The Board of Adjustment hears and decides on applications for variances from the provisions set forth in the City of Benson Planning & 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. There are currently only 2 positions filled.

Ms. Kirsten Smith has submitted an application to be appointed to the Board of Adjustment. Raised in Benson, Ms. Smith has expressed an interested in becoming more involved in City activities. She is involved with other community organizations and is willing to work to increase cooperation between the City and the community.

2014-2017: Filled
2015-2018: Filled
2015-2018: VACANT
2016-2019: Have interested applicant
2016-2019: VACANT

Attachments: Application from Kirsten Smith

Staff Recommendation:

Appointment of Kirsten Smith to the Benson Board of Adjustments

Benson
Arizona Founded in 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: Kirsten Smith

Address

Phone:

Email:

Which Board, Committee or Commission are you interested in?
Board of Adjustments

Please state why you would like to serve.
Because I would like to become involved with the city council.

What do you believe to be the key responsibility of this position?
To understand the zoning regulations & to understand when exceptions are warranted

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
I think that its important for a wide range of age groups to be part of making decisions for the city.

What personal and/or professional experience or background will be advantageous to this Board, Committee or Commission?
I am president of the Benson Junior Women's Club & an employee of SAEDG

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 a sub-committee that meets other than the regularly scheduled meeting time. Will be you able to participate?

Yes

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

Pres & VP of Benson Junior Women's Club

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

NO

APPLICANT'S STATEMENT

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

In the event of appointment:

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

Kirsten Smith — Signature

9/12/16 — Date

Office Use Only

Appointment Date:

Notification by:

Term of Position:

Date of Resignation/Term End: /

Notification by:

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council genda Item # 1e

From: Michelle Johnson, Planning Technician

Subject:

Reappointment of Irma Bernal to the Benson Historic Preservation Commission

Discussion:

Irma Bernal has participated on the Historic Preservation Commission since 2004. Her current term expired on July 31, 2016 and she requests to be reappointed to another term (2016-2019).

Ms. Bernal is active on the board and desires to continue participating as projects and proposals get underway.

Staff Recommendation:

Reappointment of Irma Bernal to the Benson Historic Preservation Commission

LONG REALTY COMPANY

Broadway/East
7810 E. Broadway Blvd.
Tucson, Arizona 85710
520/790-7320

Casas Adobes
6640 N. Oracle Rd., Ste. 121
Tucson, Arizona 85704
520/297-1186

Central
3805 E. Broadway Blvd.
Tucson, Arizona 85716
520/326-1122

Foothills
5683 N. Swan Rd.
Tucson, Arizona 85718
520/299-2201

Green Valley
210 W. Continental Rd., Ste.216
Green Valley, Arizona 85614
520/625-5000

Northwest
3821 W. Costco Dr., Ste. 105
Tucson, Arizona 85741
520/544-4444

Oro Valley
1171 E. Rancho Vistoso Blvd.
Tucson, Arizona 85737
520/825-7227

Sierra Vista
2363 E. Fry Blvd.
Sierra Vista, Arizona 85635
520/458-1811
520/459-4993

Southwest
3185 S. Kinney Rd.
Tucson, Arizona 85713
520/883-8170

Tanque Verde
6410 E. Tanque Verde Rd.
Tucson, Arizona 85715
520/886-7500
520/296-6285

Bisbee Branch
7 Howell Ave.
P.O. Box 1100
Bisbee, Arizona 85603
520/432-1456

Corporate Center
900 E. River Rd., Ste. 100
Tucson, Arizona 85718
520/888-8844

Commercial Real Estate Services
3805 E. Broadway Blvd.
Tucson, Arizona 85716
520/318-6212

National Relocation Division
900 E. River Rd., Ste. 100
Tucson, Arizona 85718
520/888-8844

Benson Affiliate
642 W. 4th St.
P.O. Box 1583
Benson, Arizona 85602
520/586-2300

Pinetop Affiliate
P.O. Box 1369
316 W. White Mountain Blvd.
Pinetop, Arizona 85935
520/367-2667

Mr. Toney King, Mayor
Benson City Council

September 1, 2016

Dear Mr. King and City Benson City Council,

Please accept this as my request to have my term to serve on the City of Benson historic Preservation Commission, renewed.

It has been an honor to serve and would sincerely appreciate the opportunity to continue serving as a member of this Commission.

Yours Truly,
Irma Bernal

Irma Bernal
Realtor
Long Realty-Benson
520-686-3593 Cell

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Agenda Item # 1f

From: Michelle Johnson, Planning Technician

Subject:

Appointment of Angela Roberts to the Benson Planning & Zoning Commission

Discussion:

The Planning & 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.

The P&Z Commission currently has one 3-year term available. Ms. Angela Roberts has submitted an application to be appointed to the P&Z Commission. Ms. Roberts has expressed an interest in becoming involved with the City of Benson as the town goes through a period of change. Ms. Roberts is also willing to assist Staff in engaging the northern side of town.

P&Z has seven (7) positions.

Member 1 Term 2014-2017 filled
Member 2 Term 2014-2017 filled
Member 3 Term 2015-2018 PARTIAL TERM VACANT - have interested applicant
Member 4 Term 2015-2018 filled
Member 5 Term 2015-2018 filled
Member 6 Term 2016-2019 filled
Member 7 Term 2016-2019 VACANT - have interested applicant

Attachments: Application from Angela Roberts

Staff Recommendation:

Appointment of Angela Roberts to the Benson Planning & Zoning Commission

Benson
Arizona Founded in 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: ROBERTS, ANGELA M.

Address:

Phone:

Email:

Which Board, Committee or Commission are you interested in?

Please state why you would like to serve.

I FEEL THAT THE PART OF TOWN I LIVE IN IS UNDER REPRESENTED AND THAT WE NEED A VOICE IN HOW THIS CITY IS RUN

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

TO HELP ~~PLAN~~ PREPARE OR TO MAKE CHANGES TO OUR CITY'S MUNICIPAL PLAN AND TO MAKE SURE THAT OUR PLAN IS WITHIN THE LAW ALSO TO CONDUCT OUTREACH WITHIN THE COMMUNITY ON PLANNING MATTERS

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

BY MAKING MEANINGFUL CHANGES TO OUR CITY'S CODES WE CAN SET A STANDARD THAT WILL HELP BENSON'S OVERALL APPEAL TO PEOPLE WHO ARE CONSIDERING RELOCATING TO OUR COMMUNITY.

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

FORMER SSG US ARMY FAMILIAR WITH REGULATIONS AND THE ENFORCEMENT THEREOF FOR THE BETTERMENT OF THE COMMUNITY

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 a sub-committee that meets other than the regularly scheduled meeting time. Will be you able to participate?

YES

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

VFW COLOR GUARD MEMBER

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

NO

APPLICANT'S STATEMENT

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

In the event of appointment:

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

Signature _____ Date 8 SEP 16

Office Use Only

Appointment Date: _____

Notification by: _____

Term of Position: _____

Date of Resignation/Term End: _____ / _____

Notification by: _____

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Consent Agenda Item # 1g

From: Michelle Johnson, Planning Technician

Subject:

Appointment of Thomas Sanor to the Benson Planning & Zoning Commission

Discussion:

The Planning & 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.

Due to a resignation of a former Commissioner, the P&Z Commission has a partial term to fill. Mr. Thomas Sanor has submitted an application to be appointed to the P&Z Commission. Mr. Sanor has experience with zoning and development, having served on a County Board in Ohio. Part of his experience in Ohio was the development of regulatory documents. Mr. Sanor is willing to serve the remainder of term 3, which expires in 2018.

P&Z has seven (7) positions.

Member 1 Term 2014-2017 filled
Member 2 Term 2014-2017 filled
Member 3 Term 2015-2018 PARTIAL TERM VACANT - have interested applicant
Member 4 Term 2015-2018 filled
Member 5 Term 2015-2018 filled
Member 6 Term 2016-2019 filled
Member 7 Term 2016-2019 VACANT - have interested applicant

Attachments: Application from Thomas Sanor

Staff Recommendation:

Appointment of Thomas Sanor the Benson Planning & Zoning Commission

Benson
Arizona Founded in 1880
Gateway to the San Pedro Valley

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION

Name: THOMAS SAWOR

Address:

Phone:

Email:

Which Board, Committee or Commission are you interested in?
PLANNING AND ZONEING COMMISION

Please state why you would like to serve.
I BELIVE ITS MY CIVIC DUTY TO SERVE IN THIS CAPACITY TO THE BENIFIT OF THE BENSON COMMUNITY.

What do you believe to be the key responsibility of this position?
HOPEING TO HELP PROVIDE ZONING LAWS THAT BENIFIT THE ENTIRE COMMUNITY.

Please state why you believe that a Board Member, Committee Member or Commissioner can make a community better.
I BELIVE ALL COMMUNITYS BENIFIT FROM THE DIVERSE OPINIONS OF ITS CITIZENS.

What personal and/or professional experience or background will be advantageous to this Board, Committee or Commission?
I SERVIED MANY YEARS ON THE LICKING COUNTY, OHIO BOARD OF APPEALS. I ALSO HELPED WRITE NEW ZONING LAWS, SUB DIVISION REGS AND BUILDING CODES FOR UTICA, OHIO.

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 a sub-committee that meets other than the regularly scheduled meeting time. Will be you able to participate?

YES

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

1) SELF EMPLOYED ELECTRICAL CONTRACTOR FOR 25 YEARS
2) PRESIDENT AND MEMBER OF MERCHANT ASSOC.
3) BOARD OF DIRECTORS OF VOLUNTEER FIRE DEPT.

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

NO

APPLICANT'S STATEMENT

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

In the event of appointment:

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

Thomas Ramm 9/13/16

Signature Date

Office Use Only

Appointment Date:

Notification by:

Term of Position:

Date of Resignation/Term End: /

Notification by:

City of Benson
City Council Communication

Regular Meeting **September 26, 2016**

To: Mayor and Council Consent Agenda Item # 1h

From: Dustin DeSpain, Finance Director

Subject:

Invoices processed for the period from September 1, 2016 through September 16, 2016

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from September 1, 2016 through September 16, 2016. The total of the invoices is $268,053.08.

Arizona Public Safety Retirement	Bi-weekly retirement contribution	13,892.96
Arizona State Retirement	Bi-weekly retirement contribution	21,113.68
AZ Dept of Revenue	Sales Tax Remitted	9,962.52
Brown & Associates	Building Inspections/Plan Reviews	5,895.76
Blue Cross Blue Shield	Monthly Health Insurance Premium Payment	45,590.13
Mesch, Clark & Rothschild	Attorney Fees	6,597.50
State of Arizona	Annual Registration Fee - Water Quality	6,000.00
SHI International	Software Licensing	30,211.12
Southwest Disposal	Monthly Garbage Collection	30,665.95
Voyager	Monthly Fuel for City Fleet	7,316.47
TCF Equipment	Golf Cart Financing	9,549.80
TOTAL LARGE INVOICES		186,795.89
Invoices listed above as a percentage of all invoices processed		70%

Staff Recommendation:

Approval of invoices processed for the period from September 1, 2016 through September 16, 2016

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount		Input Date
09/16	09/01/2016	47678	8913	ALBERT ESTAVILLO	200.00		08/29/2016
09/16	09/01/2016	47680	2160	BENSON VOLUNTEER FIRE DEPT INC	6,600.00		08/29/2016
09/16	09/01/2016	47683	7790	BRANDT, WILLIAM	200.00		08/29/2016
09/16	09/01/2016	47687	3050	COMMUNITY FOOD PANTRY OF	130.00		08/29/2016
09/16	09/01/2016	47690	3240	FOSTER, DARRELL	200.00		08/29/2016
09/16	09/01/2016	47691	3975	GEOFFREY MCGOFFIN	200.00		08/29/2016
09/16	09/01/2016	47694	8909	HAMILTON, RICHARD	200.00		08/29/2016
09/16	09/01/2016	47695	7895	JAMES HANSEN JR.	200.00		08/29/2016
09/16	09/01/2016	47697	4505	JERRY FINK	200.00		08/29/2016
09/16	09/01/2016	47698	6144	JOHNSON II, RAY	200.00		08/29/2016
09/16	09/01/2016	47699	5191	JONES, MAX	200.00		08/29/2016
09/16	09/01/2016	47700	5551	MALDONADO, ANICLETO D	200.00		08/29/2016
09/16	09/01/2016	47702	4840	NAPIER, LARRY	200.00		08/29/2016
09/16	09/01/2016	47711	4573	RODRIGUEZ, JOE	200.00		08/29/2016
09/16	09/01/2016	47712	8914	ROTHERMICH, JOE	200.00		08/29/2016
09/16	09/01/2016	47713	6777	SOUTHWESTERN AVIATION LLC	1,000.00		08/29/2016
09/16	09/01/2016	47714	5786	TEAGUE, PATRICK	200.00		08/29/2016
09/16	09/01/2016	47716	8907	THELANDER, JAMES	200.00		08/29/2016
Total 8:					10,730.00		
09/16	09/01/2016	8010	1130	AMERICAN FAMILY LIFE ASSURANCE	1,702.08	M	09/01/2016
09/16	09/01/2016	47677	1365	AGS SAFETY & SUPPLY	25.57		09/01/2016
09/16	09/01/2016	47679	1327	ARIZONA DEPARTMENT OF REVENUE	9,962.52		09/01/2016
09/16	09/01/2016	47681	2250	BLUE CROSS-BLUE SHIELD	41,382.86		09/01/2016
09/16	09/01/2016	47681	2250	BLUE CROSS-BLUE SHIELD	4,207.27		09/01/2016
09/16	09/01/2016	47682	2333	BRANDON MAZZOLA	265.50		09/01/2016
09/16	09/01/2016	47684	2338	BRENDAN PEELER	265.50		09/01/2016
09/16	09/01/2016	47685	2501	CALVIN SMITH	265.50		09/01/2016
09/16	09/01/2016	47686	2970	COLONIAL LIFE ASSURANCE	71.05		09/01/2016
09/16	09/01/2016	47688	3119	COX COMMUNICATIONS	212.53		09/01/2016
09/16	09/01/2016	47689	3704	FARMER BROTHERS COFFEE	59.35		09/01/2016
09/16	09/01/2016	47692	4009	GIORGIANNA FLAGELLO	265.50		09/01/2016
09/16	09/01/2016	47693	4126	GUARDIAN EMS	95.54		09/01/2016
09/16	09/12/2016	47696	4506	JASON SANTO	.00	V	09/01/2016
09/16	09/01/2016	47701	5224	MERIT FOODS OF ARIZONA	490.52		09/01/2016
09/16	09/01/2016	47701	5224	MERIT FOODS OF ARIZONA	626.13		09/01/2016
09/16	09/01/2016	47703	5645	OFFICE DEPOT, INC	36.25-		09/01/2016
09/16	09/01/2016	47703	5645	OFFICE DEPOT, INC	98.76		09/01/2016
09/16	09/01/2016	47704	5770	PAUL MONCADA	349.00		09/01/2016
09/16	09/01/2016	47705	5907	PHOENIX PUMPS INC	340.00		09/01/2016
09/16	09/01/2016	47705	5907	PHOENIX PUMPS INC	340.00		09/01/2016
09/16	09/01/2016	47706	5923	PING	77.33		09/01/2016
09/16	09/01/2016	47707	5985	PPG ARCHITECTURAL FINISHES	1,540.43		09/01/2016
09/16	09/01/2016	47708	6010	PRINCIPAL LIFE	2,571.65		09/01/2016
09/16	09/01/2016	47709	6125	RAIN FOR RENT	3,432.17		09/01/2016
09/16	09/01/2016	47709	6125	RAIN FOR RENT	1,156.55		09/01/2016
09/16	09/01/2016	47710	6249	RICHARD GRAHAM	265.50		09/01/2016
09/16	09/01/2016	47715	7969	THE TORO COMPANY - NSN	145.00		09/01/2016
09/16	09/01/2016	47717	7279	TRANSWORLD NETWORK CORP	54.69		09/01/2016
09/16	09/01/2016	47717	7279	TRANSWORLD NETWORK CORP	54.69		09/01/2016
09/16	09/01/2016	47717	7279	TRANSWORLD NETWORK CORP	58.69		09/01/2016
09/16	09/01/2016	47718	7315	TUCSON CALIBRATION SERVICES	595.00		09/01/2016

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount		Input Date
09/16	09/01/2016	47719	7667	VERIZON WIRELESS	400.10		09/01/2016
09/16	09/01/2016	47719	7667	VERIZON WIRELESS	2,655.42		09/01/2016
09/16	09/01/2016	47720	7652	VISION SERVICE PLAN	454.62		09/01/2016
09/16	09/09/2016	5137	1136	AMERICAN EXPRESS	11.01	M	09/09/2016
09/16	09/09/2016	7256	5495	NATIONWIDE RETIREMENT SOLUTION	550.00	M	09/09/2016
09/16	09/09/2016	7257	5496	NATIONWIDE RETIREMENT SOLUTIONS	150.00	M	09/09/2016
09/16	09/09/2016	7258	1490	AZ STATE RETIREMENT ACC REC	21,095.48	M	09/09/2016
09/16	09/09/2016	7259	1490	AZ STATE RETIREMENT ACC REC	18.20	M	09/09/2016
09/16	09/09/2016	7260	3649	ESG CORP	3,939.57	M	09/09/2016
09/16	09/09/2016	7261	6075	PURCHASE POWER	557.49	M	09/09/2016
09/16	09/09/2016	47721	1023	A1 PORT A POTS	174.25		09/09/2016
09/16	09/09/2016	47722	1132	ALL WEATHER INC	1,700.00		09/09/2016
09/16	09/09/2016	47723	1430	AZ PUBLIC SAFETY RETIREMENT	13,457.74		09/09/2016
09/16	09/09/2016	47723	1430	AZ PUBLIC SAFETY RETIREMENT	435.22		09/09/2016
09/16	09/09/2016	47724	1950	BENSON ACE HARDWARE	2,878.88		09/09/2016
09/16	09/09/2016	47725	2071	BENSON LUMBER & SUPPLY LLC	274.50		09/09/2016
09/16	09/09/2016	47726	3410	DIGGINS & SONS POWER SWEEPING	1,900.00		09/09/2016
09/16	09/09/2016	47727	4333	HD SUPPLY WATERWORKS	1,041.63		09/09/2016
09/16	09/09/2016	47727	4333	HD SUPPLY WATERWORKS	9.29		09/09/2016
09/16	09/09/2016	47728	4640	JONES-WILSON INSURANCE &	115.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	52.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47729	4907	LEGEND TECHNICAL SERVICES	15.00		09/09/2016
09/16	09/09/2016	47730	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81		09/09/2016
09/16	09/09/2016	47731	6119	R&R PRODUCTS INC	126.80		09/09/2016
09/16	09/09/2016	47731	6119	R&R PRODUCTS INC	56.34		09/09/2016
09/16	09/09/2016	47732	6550	SECRETARY OF STATE	43.00		09/09/2016
09/16	09/09/2016	47733	2791	SUPPORT PAYMENT CLEARINGHOUSE	52.93		09/09/2016
09/16	09/09/2016	47733	2791	SUPPORT PAYMENT CLEARINGHOUSE	140.77		09/09/2016
09/16	09/09/2016	47733	2791	SUPPORT PAYMENT CLEARINGHOUSE	181.02		09/09/2016
09/16	09/09/2016	47734	5211	VERIZON BUSINESS	177.91		09/09/2016
09/16	09/09/2016	47735	7667	VERIZON WIRELESS	280.07		09/09/2016
09/16	09/09/2016	47735	7667	VERIZON WIRELESS	78.04		09/09/2016
09/16	09/12/2016	524	6756	SOUTHERN ARIZONA DISTRIBUTING	888.30	M	09/12/2016
09/16	09/12/2016	524	6756	SOUTHERN ARIZONA DISTRIBUTING	43.70	M	09/12/2016
09/16	09/12/2016	47736	1334	ARIZONA DEPARTMENT OF CORRECTIONS	614.00		09/12/2016
09/16	09/12/2016	47737	2289	BORDER STATES ELECTRIC SUPPLY	2,607.00		09/12/2016
09/16	09/12/2016	47737	2289	BORDER STATES ELECTRIC SUPPLY	396.78		09/12/2016
09/16	09/12/2016	47738	11855	CARL M TREE	48.24		09/12/2016
09/16	09/12/2016	47739	2592	CENTRAL ALARM INC	67.00		09/12/2016
09/16	09/12/2016	47739	2592	CENTRAL ALARM INC	28.00		09/12/2016
09/16	09/12/2016	47740	2750	CITY OF BENSON - UTILITIES	1,252.46		09/12/2016
09/16	09/12/2016	47741	11853	CYNTHIA GARCIA	153.97		09/12/2016
09/16	09/12/2016	47742	3210	DANA KEPNER COMPANY INC	2,885.53		09/12/2016
09/16	09/12/2016	47743	3340	DEMCO INC.	221.32		09/12/2016
09/16	09/12/2016	47744	3620	ENGINEERING & ENVIRONMENTAL	2,136.00		09/12/2016
09/16	09/12/2016	47745	3648	ESG CORP	2,900.00		09/12/2016
09/16	09/12/2016	47746	11854	KENNETH J HEUCK	81.36		09/12/2016
09/16	09/12/2016	47747	11857	MARTHA SWANSON	75.00		09/12/2016
09/16	09/12/2016	47748	11851	MICHAEL F O'SHEA	56.78		09/12/2016
09/16	09/12/2016	47749	3151	OCCUPATIONAL HEALTH CENTERS	168.00		09/12/2016
09/16	09/12/2016	47750	11852	PAY SMART USA	138.33		09/12/2016

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount		Input Date
09/16	09/12/2016	47751	11856	TANISH L BRAY	36.19		09/12/2016
09/16	09/12/2016	47752	7004	TCF EQUIPMENT FINANCE INC	9,549.80		09/12/2016
09/16	09/12/2016	47753	7291	TREJO REFRIGERATION AND	90.00		09/12/2016
09/16	09/12/2016	47754	7510	UNITED FIRE EQUIPMENT COMPANY	273.33		09/12/2016
09/16	09/12/2016	47755	7402	US FOODS	794.63		09/12/2016
09/16	09/12/2016	47755	7402	US FOODS	119.39		09/12/2016
09/16	09/12/2016	47755	7402	US FOODS	432.44		09/12/2016
09/16	09/12/2016	47755	7402	US FOODS	84.22		09/12/2016
09/16	09/16/2016	525	1111	ALLIANCE BEVERAGE DISTRIBUTING CO LLC	187.55	M	09/16/2016
09/16	09/16/2016	526	6756	SOUTHERN ARIZONA DISTRIBUTING	177.35	M	09/16/2016
09/16	09/16/2016	5138	1136	AMERICAN EXPRESS	9.31	M	09/16/2016
09/16	09/16/2016	5138	1136	AMERICAN EXPRESS	4.46	M	09/16/2016
09/16	09/16/2016	5139	3651	ETS CORPORATION	378.31	M	09/16/2016
09/16	09/16/2016	5139	3651	ETS CORPORATION	302.69	M	09/16/2016
09/16	09/16/2016	5140	2663	CHASE	281.87	M	09/16/2016
09/16	09/16/2016	5140	2663	CHASE	787.17	M	09/16/2016
09/16	09/16/2016	5141	3728	FINTECH.NET	20.00	M	09/16/2016
09/16	09/16/2016	5142	7856	XPRESS BILL PAY	667.10	M	09/16/2016
09/16	09/16/2016	47756	1117	ALL CREATURES VETERINARY SVC	257.00		09/16/2016
09/16	09/16/2016	47756	1117	ALL CREATURES VETERINARY SVC	97.00		09/16/2016
09/16	09/16/2016	47756	1117	ALL CREATURES VETERINARY SVC	57.00		09/16/2016
09/16	09/16/2016	47756	1117	ALL CREATURES VETERINARY SVC	267.00		09/16/2016
09/16	09/16/2016	47757	1216	AMERIPRIDE SERVICES INC	23.76		09/16/2016
09/16	09/16/2016	47757	1216	AMERIPRIDE SERVICES INC	56.28		09/16/2016
09/16	09/16/2016	47758	1063	ANIMAL RURAL KLINIC	150.00		09/16/2016
09/16	09/16/2016	47758	1063	ANIMAL RURAL KLINIC	71.25		09/16/2016
09/16	09/16/2016	47758	1063	ANIMAL RURAL KLINIC	45.00		09/16/2016
09/16	09/16/2016	47758	1063	ANIMAL RURAL KLINIC	45.00		09/16/2016
09/16	09/16/2016	47758	1063	ANIMAL RURAL KLINIC	60.00		09/16/2016
09/16	09/16/2016	47759	1334	ARIZONA DEPARTMENT OF CORRECTIONS	612.50		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	45.00		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	50.00		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	45.00		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	50.00		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	65.00		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	85.00		09/16/2016
09/16	09/16/2016	47760	1966	BENSON ANIMAL HOSPITAL	85.00		09/16/2016
09/16	09/16/2016	47761	10117	BENSON CLEAN & BEAUTIFUL	1,000.00		09/16/2016
09/16	09/16/2016	47762	2255	BOB NILSON	311.79		09/16/2016
09/16	09/16/2016	47763	2289	BORDER STATES ELECTRIC SUPPLY	197.35		09/16/2016
09/16	09/16/2016	47764	2304	BROWN & ASSOCIATES	3,710.00		09/16/2016
09/16	09/16/2016	47764	2304	BROWN & ASSOCIATES	2,185.76		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	807.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	62.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	35.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	29.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	37.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	47.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	32.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	37.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	35.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	120.00		09/16/2016
09/16	09/16/2016	47765	2350	BUG-WISER EXTERMINATING CO	807.00		09/16/2016
09/16	09/16/2016	47766	2599	CENTURYLINK	490.57		09/16/2016
09/16	09/16/2016	47767	3119	COX COMMUNICATIONS	876.07		09/16/2016
09/16	09/16/2016	47768	3190	DAKOTAPRO	158.00		09/16/2016
09/16	09/16/2016	47769	3210	DANA KEPNER COMPANY INC	12.79		09/16/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	Input Date
09/16	09/16/2016	47770	3704	FARMER BROTHERS COFFEE	32.85	09/16/2016
09/16	09/16/2016	47771	3710	FEDEX	17.95	09/16/2016
09/16	09/16/2016	47772	3983	GEORGE'S AUTOMOTIVE	418.39	09/16/2016
09/16	09/16/2016	47772	3983	GEORGE'S AUTOMOTIVE	55.97	09/16/2016
09/16	09/16/2016	47772	3983	GEORGE'S AUTOMOTIVE	137.51	09/16/2016
09/16	09/16/2016	47772	3983	GEORGE'S AUTOMOTIVE	270.39	09/16/2016
09/16	09/16/2016	47772	3983	GEORGE'S AUTOMOTIVE	25.00	09/16/2016
09/16	09/16/2016	47773	4074	GOSERCO, INC.	3,159.48	09/16/2016
09/16	09/16/2016	47774	4954	LN CURTIS & SONS	31.57	09/16/2016
09/16	09/16/2016	47775	5205	MCCARTER & ENGLISH, LLP	19.17	09/16/2016
09/16	09/16/2016	47776	5219	MED-TECH RESOURCE INC	173.16	09/16/2016
09/16	09/16/2016	47777	5224	MERIT FOODS OF ARIZONA	342.79	09/16/2016
09/16	09/16/2016	47777	5224	MERIT FOODS OF ARIZONA	709.54	09/16/2016
09/16	09/16/2016	47777	5224	MERIT FOODS OF ARIZONA	271.92	09/16/2016
09/16	09/16/2016	47777	5224	MERIT FOODS OF ARIZONA	299.06	09/16/2016
09/16	09/16/2016	47778	5268	MESCH, CLARK & ROTHSCHILD PC	6,597.50	09/16/2016
09/16	09/16/2016	47779	11858	MICHAEL A BERRYMAN	92.99	09/16/2016
09/16	09/16/2016	47780	5620	OAKLEYS GARAGE, INC.	282.64	09/16/2016
09/16	09/16/2016	47781	3151	OCCUPATIONAL HEALTH CENTERS	56.00	09/16/2016
09/16	09/16/2016	47782	5645	OFFICE DEPOT, INC	89.60	09/16/2016
09/16	09/16/2016	47782	5645	OFFICE DEPOT, INC	14.98-	09/16/2016
09/16	09/16/2016	47782	5645	OFFICE DEPOT, INC	17.97	09/16/2016
09/16	09/16/2016	47783	5661	O'REILLY AUTOMOTIVE INC	501.10	09/16/2016
09/16	09/16/2016	47784	5852	PETHEALTH SERVICES (USA) INC	4.85	09/16/2016
09/16	09/16/2016	47784	5852	PETHEALTH SERVICES (USA) INC	173.99	09/16/2016
09/16	09/16/2016	47785	5950	PITNEY BOWES GLOBAL FINANCIAL	377.93	09/16/2016
09/16	09/16/2016	47786	6063	PUBLIC SAFETY CENTER	209.48	09/16/2016
09/16	09/16/2016	47787	7731	PURCELL WESTERN STATES TIRE	359.00	09/16/2016
09/16	09/16/2016	47788	6180	RECORDED BOOKS, LLC	140.38	09/16/2016
09/16	09/16/2016	47789	6337	RWC INTERNATIONAL	238.86	09/16/2016
09/16	09/16/2016	47790	6480	SAN PEDRO VALLEY NEWS	41.60	09/16/2016
09/16	09/16/2016	47791	6596	SHI INTERNATIONAL CORP	30,211.12	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	18.56	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	26.30	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	8.69	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	474.47	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	40.17	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	13.15	09/16/2016
09/16	09/16/2016	47792	6620	SIERRA SOUTHWEST COOP SVCS INC	36.71	09/16/2016
09/16	09/16/2016	47793	6774	SOUTHWEST DISPOSAL	30,665.95	09/16/2016
09/16	09/16/2016	47794	6802	STAMBACK SEPTIC SERVICE	208.24	09/16/2016
09/16	09/16/2016	47795	6881	STATE OF ARIZONA	73.55	09/16/2016
09/16	09/16/2016	47795	6881	STATE OF ARIZONA	6,000.00	09/16/2016
09/16	09/16/2016	47796	7403	US HEALTHWORKS MEDICAL GROUP AZ PC	118.00	09/16/2016
09/16	09/16/2016	47797	7536	USA BLUEBOOK	740.62	09/16/2016
09/16	09/16/2016	47798	7671	VOYAGER FLEET SYSTEMS INC	7,316.47	09/16/2016
Total 9:					257,323.08	
Grand Totals:					268,053.08	

Report Criteria:

Report type: Invoice detail

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	090216	09/09/2016	RETIREMENT CONTRIBUTION	21,095.48
GENERAL FUND	AZ STATE RETIREMENT ACC	090216A	09/09/2016	ACR RETIREMENT CONTRIBUTION	18.20
GENERAL FUND	NATIONWIDE RETIREMENT SO	090216	09/09/2016	DEFERRED COMPENSATION	150.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	090216	09/09/2016	DEFERRED COMPENSATION	550.00
Total 10-22250 RETIREMENT PAYABLE:					21,813.68
10-22255 POLICE DEPARTMENT RET PAYABLE					
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	090216	09/09/2016	P.D. RETIREMENT	13,457.74
GENERAL FUND	AZ PUBLIC SAFETY RETIREME	090216A	09/09/2016	F.D. RETIREMENT	435.22
Total 10-22255 POLICE DEPARTMENT RET PAYABLE:					13,892.96
10-22265 GARNISHMENTS PAYABLE					
GENERAL FUND	MARYLAND CHILD SUPPORT A	L-090216	09/09/2016	#340002729	69.81
GENERAL FUND	SUPPORT PAYMENT CLEARIN	A-090216	09/09/2016	#0002160133-00	52.93
GENERAL FUND	SUPPORT PAYMENT CLEARIN	B-090216	09/09/2016	0001716217-00	140.77
GENERAL FUND	SUPPORT PAYMENT CLEARIN	L-090216	09/09/2016	#000508942900	181.02
Total 10-22265 GARNISHMENTS PAYABLE:					444.53
10-22280 HEALTH INSURANCE PAYABLE					
GENERAL FUND	BLUE CROSS-BLUE SHIELD	081716	08/17/2016	HEALTH INSURANCE - AAA	41,382.86
GENERAL FUND	BLUE CROSS-BLUE SHIELD	081716A	07/17/2016	HEALTH INSURANCE - AAC	4,207.27
GENERAL FUND	ESG CORP	36246	09/08/2016	BENEFIT ADMINISTRATION	1,637.70
Total 10-22280 HEALTH INSURANCE PAYABLE:					47,227.83
10-22281 AFLAC					
GENERAL FUND	AMERICAN FAMILY LIFE ASSU	593351	08/12/2016	EMPLOYEE INSURANCE	1,702.08
Total 10-22281 AFLAC:					1,702.08
10-22282 COLONIAL					
GENERAL FUND	COLONIAL LIFE ASSURANCE	8248601-0905	08/24/2016	EMPLOYEE INSURANCE - #E8248601	71.05
Total 10-22282 COLONIAL:					71.05
10-22285 DENTAL INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL LIFE	081816	08/18/2016	DENTAL INSURANCE	1,607.72
Total 10-22285 DENTAL INSURANCE PAYABLE:					1,607.72
10-22287 Vision Insurance Payable					
GENERAL FUND	VISION SERVICE PLAN	081916	08/19/2016	VISION INSURANCE	454.62
Total 10-22287 Vision Insurance Payable:					454.62
10-22290 LIFE INSURANCE PAYABLE					
GENERAL FUND	PRINCIPAL LIFE	081816	08/18/2016	LIFE INSURANCE	963.93

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-22290 LIFE INSURANCE PAYABLE:					963.93
10-22292 FSA PAYABLE					
GENERAL FUND	ESG CORP	090216	09/09/2016	FSA/HRA	3,939.57
Total 10-22292 FSA PAYABLE:					3,939.57
10-301-71 PROPERTY RENTALS					
GENERAL FUND	MARTHA SWANSON	091216	09/12/2016	REFUND CENTER RENTAL FEE	75.00
Total 10-301-71 PROPERTY RENTALS:					75.00
10-41-230 EMPLOYEE INSURANCE					
GENERAL FUND	ESG CORP	36246	09/08/2016	COBRA ADMINISTRATION	127.50
Total 10-41-230 EMPLOYEE INSURANCE:					127.50
10-41-300 PROFESSIONAL SERVICES					
GENERAL FUND	BROWN & ASSOCIATES	29337	08/26/2016	CONDITIONS ASSESSMENT FOR 8/16	2,185.76
Total 10-41-300 PROFESSIONAL SERVICES:					2,185.76
10-41-310 PROFESSIONAL SERVICES - HR					
GENERAL FUND	OCCUPATIONAL HEALTH CENT	158676767	08/10/2016	PRE EMPLOYMENT DRUG TESTING	168.00
GENERAL FUND	OCCUPATIONAL HEALTH CENT	158682221	08/24/2016	PRE EMPLOYMENT DRUG TESTING	56.00
Total 10-41-310 PROFESSIONAL SERVICES - HR:					224.00
10-41-330 IT SERVICES					
GENERAL FUND	SHI INTERNATIONAL CORP	082516	08/25/2016	SOFTWARE LICENSING	30,211.12
Total 10-41-330 IT SERVICES:					30,211.12
10-41-410 UTILITIES					
GENERAL FUND	COX COMMUNICATIONS	090116	09/01/2016	TELEPHONE	2.99
Total 10-41-410 UTILITIES:					2.99
10-41-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	090116	09/01/2016	MONTHLY INTERNET SERVICES	214.00
GENERAL FUND	COX COMMUNICATIONS	090116	09/01/2016	TELEPHONE	659.08
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	94.85
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	147.86
Total 10-41-415 TELEPHONE:					1,115.79
10-41-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	50.23
GENERAL FUND	BUG-WISER EXTERMINATING	120691	08/01/2016	EXTERMINATING	62.00
Total 10-41-430 REPAIRS & MAINTENANCE:					112.23
10-41-440 RENTALS					
GENERAL FUND	PITNEY BOWES GLOBAL FINAN	3100433855	08/31/2016	POSTAGE MACHINE LEASE 6/30-9/29/16	377.93

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-41-440 RENTALS:					377.93
10-41-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	858858732001	08/22/2016	OFFICE SUPPIES	14.98
Total 10-41-610 OFFICE SUPPLIES:					14.98
10-41-620 POSTAGE & SHIPPING					
GENERAL FUND	PURCHASE POWER	080316	08/03/2016	POSTAGE	557.49
Total 10-41-620 POSTAGE & SHIPPING:					557.49
10-41-640 OPERATING SUPPLIES					
GENERAL FUND	SAN PEDRO VALLEY NEWS	083116	08/31/2016	SUBSCRIPTION RENEWAL 9/21/16 - 9/20/17	41.60
Total 10-41-640 OPERATING SUPPLIES:					41.60
10-41-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	43.23
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	56.65
Total 10-41-660 VEHICLE FUEL & OIL:					99.88
10-42-640 OPERATING SUPPLIES					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008319	08/31/2016	CAR MAGNETS (MAYOR)	40.17
Total 10-42-640 OPERATING SUPPLIES:					40.17
10-43-300 PROFESSIONAL SERVICES					
GENERAL FUND	BROWN & ASSOCIATES	29265	08/26/2016	BUILDING INSPECTIONS/PLAN REVIEW 8/16	3,710.00
Total 10-43-300 PROFESSIONAL SERVICES:					3,710.00
10-43-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	19.71
Total 10-43-430 REPAIRS & MAINTENANCE:					19.71
10-43-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	61.45
Total 10-43-660 VEHICLE FUEL & OIL:					61.45
10-45-300 PROFESSIONAL SERVICES					
GENERAL FUND	GOSERCO, INC.	9172	07/22/2016	MAINTENANCE 9/1/16-8/31/17	3,159.48
GENERAL FUND	US HEALTHWORKS MEDICAL G	0141855-A2	08/15/2016	PREPLACEMENT- POST EXAM CARPENTER	118.00
Total 10-45-300 PROFESSIONAL SERVICES:					3,277.48
10-45-340 EDUCATION & TRAINING					
GENERAL FUND	PAUL MONCADA	080916	08/09/2016	PER DIEM - 2016 POLICE CHIEFS ASSOCIAT	349.00
Total 10-45-340 EDUCATION & TRAINING:					349.00
10-45-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	36.43

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-45-410 UTILITIES:					36.43
10-45-415 TELECOMMUNICATIONS					
GENERAL FUND	CENTURYLINK	090116	09/01/2016	MONTHLY SERVICE	165.82
GENERAL FUND	CENTURYLINK	090116	09/01/2016	MONTHLY SERVICE	67.78
GENERAL FUND	TRANSWORLD NETWORK COR	13810414-015	08/10/2016	INTERNET SVC	54.69
GENERAL FUND	VERIZON BUSINESS	09886839	08/25/2016	LONG DISTANCE SERVICE	83.76
GENERAL FUND	VERIZON WIRELESS	9770259410	08/12/2016	PD DATA LINK	400.10
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	493.22
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	87.80
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	586.57
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	57.22
Total 10-45-415 TELECOMMUNICATIONS:					1,996.96
10-45-430 BLDG & EQUIP REPAIRS & MAINT					
GENERAL FUND	BUG-WISER EXTERMINATING	120698	08/02/2016	EXTERMINATING	29.00
Total 10-45-430 BLDG & EQUIP REPAIRS & MAINT:					29.00
10-45-594 ANIMAL MEDICAL FROM DONATIONS					
GENERAL FUND	ALL CREATURES VETERINARY	142645	07/13/2016	2 - CANINE SPAY, 1 CANINE NEUTER, RABIE	257.00
GENERAL FUND	ALL CREATURES VETERINARY	142781	07/20/2016	CANINE SPAY, RABIES	97.00
GENERAL FUND	ALL CREATURES VETERINARY	142810	07/25/2016	MEDS	57.00
GENERAL FUND	ALL CREATURES VETERINARY	142963	08/03/2016	2 - CANINE SPAY, 1 CANINE NEUTER, RABIE	267.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	134508A	07/26/2016	FELINE NEUTER, RABIES	45.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	134508B	07/26/2016	FELINE SPAY, RABIES	50.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	134508C	07/26/2016	FELINE NEUTER, RABIES	45.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	134508D	07/26/2016	FELINE SPAY, RABIES	50.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	135074	08/09/2016	CANINE NEUTER	65.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	135074A	08/09/2016	CANINE SPAY	85.00
GENERAL FUND	BENSON ANIMAL HOSPITAL	135074B	08/09/2016	CANINE SPAY	85.00
GENERAL FUND	PETHEALTH SERVICES (USA) I	SIUN8813557	07/31/2016	ADOPTION	4.85
GENERAL FUND	PETHEALTH SERVICES (USA) I	SIUN8834603	08/09/2016	MICROCHIP	173.99
Total 10-45-594 ANIMAL MEDICAL FROM DONATIONS:					1,281.84
10-45-595 SPAY & NEUTER FROM GRANTS					
GENERAL FUND	ANIMAL RURAL KLINIC	021016	02/10/2016	2 - CANINE SPAY	150.00
GENERAL FUND	ANIMAL RURAL KLINIC	063016	06/30/2016	CANINE NEUTER	71.25
GENERAL FUND	ANIMAL RURAL KLINIC	071316	07/13/2016	FELINE SPAY	45.00
GENERAL FUND	ANIMAL RURAL KLINIC	072716	07/27/2016	FELINE SPAY	45.00
GENERAL FUND	ANIMAL RURAL KLINIC	072716A	07/27/2016	CANINE NEUTER	60.00
Total 10-45-595 SPAY & NEUTER FROM GRANTS:					371.25
10-45-640 OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	51.49
GENERAL FUND	MED-TECH RESOURCE INC	63815	08/19/2016	SUPPLIES	173.16
Total 10-45-640 OPERATING SUPPLIES:					224.65
10-45-660 FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	2,426.33
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	180.63

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-45-660 FUEL & OIL:					2,606.96
10-45-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	GEORGE'S AUTOMOTIVE	38833	08/22/2016	#28 LUBE, BATTERY,AC,THERMOSTAT	418.39
GENERAL FUND	GEORGE'S AUTOMOTIVE	38841	08/23/2016	#2 OILCHANGE	55.97
GENERAL FUND	GEORGE'S AUTOMOTIVE	38884	08/30/2016	#11 LUBE/ OIL CHANGE	137.51
GENERAL FUND	GEORGE'S AUTOMOTIVE	38892	08/31/2016	#27 ALTERNATOR BELT/ TRANSMISSON	270.39
GENERAL FUND	GEORGE'S AUTOMOTIVE	38928	09/06/2016	#12 TIRE MOUNT& BALANCE	25.00
GENERAL FUND	O'REILLY AUTOMOTIVE INC	082816	08/28/2016	PARTS	31.30
Total 10-45-670 VEHICLE REPAIRS & MAINT:					938.56
10-46-340 EDUCATION & TRAINING W/ TRAVEL					
GENERAL FUND	BRANDON MAZZOLA	061416	06/14/2016	PER DIEM - AZ STATE FIRE SCHOOL 9/7-9/1	265.50
GENERAL FUND	BRENDAN PEELER	061416	06/14/2016	PER DIEM - AZ STATE FIRE SCHOOL 9/7-9/1	265.50
GENERAL FUND	CALVIN SMITH	061416	06/14/2016	PER DIEM - AZ STATE FIRE SCHOOL 9/7-9/1	265.50
GENERAL FUND	GIORGIANNA FLAGELLO	061416	06/14/2016	PER DIEM - AZ STATE FIRE SCHOOL 9/7-9/1	265.50
GENERAL FUND	RICHARD GRAHAM	061416	06/14/2016	PER DIEM - AZ STATE FIRE SCHOOL 9/7-9/1	265.50
Total 10-46-340 EDUCATION & TRAINING W/ TRAVEL:					1,327.50
10-46-415 TELEPHONE					
GENERAL FUND	VERIZON BUSINESS	09886839	08/25/2016	LONG DISTANCE SERVICE	83.75
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	262.84
GENERAL FUND	VERIZON WIRELESS	9770829625	08/23/2016	AIR CARDS	280.07
Total 10-46-415 TELEPHONE:					626.66
10-46-430 EQUIP REPAIRS & MAINT					
GENERAL FUND	PUBLIC SAFETY CENTER	5691086	08/15/2016	PAGER BATTERY	209.48
Total 10-46-430 EQUIP REPAIRS & MAINT:					209.48
10-46-432 STATION REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	62.95
GENERAL FUND	BUG-WISER EXTERMINATING	120699	08/02/2016	EXTERMINATING	37.00
Total 10-46-432 STATION REPAIRS & MAINT:					99.95
10-46-640 OPERATING SUPPLIES					
GENERAL FUND	LN CURTIS & SONS	INV47957	08/25/2016	HOSE BANDS	31.57
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008335	08/31/2016	APPARATUS CASE LABELS	13.15
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008340	08/31/2016	RED LOCKER & ACCOUNTABILITY TAGS	36.71
GENERAL FUND	UNITED FIRE EQUIPMENT COM	645566	08/17/2016	CHARGER	273.33
Total 10-46-640 OPERATING SUPPLIES:					354.76
10-46-650 EMS SUPPLIES					
GENERAL FUND	GUARDIAN EMS	5689177	08/10/2016	SUPPLIES	95.54
Total 10-46-650 EMS SUPPLIES:					95.54
10-46-660 FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	421.93

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-46-660 FUEL & OIL:					421.93
10-46-670 VEHICLE REPAIRS & MAINT					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	53.92
GENERAL FUND	OAKLEYS GARAGE, INC.	22107	09/06/2016	REPAIRS COMMAND 71	282.64
Total 10-46-670 VEHICLE REPAIRS & MAINT:					336.56
10-49-410 UTILITIES					
GENERAL FUND	COX COMMUNICATIONS	081816	08/18/2016	TV	10.00
Total 10-49-410 UTILITIES:					10.00
10-49-415 TELEPHONE					
GENERAL FUND	COX COMMUNICATIONS	081816	08/18/2016	MONTHLY INTERNET SERVICES	114.00
GENERAL FUND	COX COMMUNICATIONS	081816	08/18/2016	TELEPHONE	88.53
Total 10-49-415 TELEPHONE:					202.53
10-49-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	120701	08/04/2016	EXTERMINATING	47.00
Total 10-49-430 REPAIRS & MAINTENANCE:					47.00
10-49-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	855172730001	08/09/2016	CREDIT	36.25-
Total 10-49-610 OFFICE SUPPLIES:					36.25-
10-49-640 OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	40.50
GENERAL FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	PARTS	31.75
GENERAL FUND	DEMCO INC.	5936971	08/17/2016	SUPPLIES	221.32
Total 10-49-640 OPERATING SUPPLIES:					293.57
10-49-696 BOOKS					
GENERAL FUND	RECORDED BOOKS, LLC	75390020	08/25/2016	BOOKS ON CD	140.38
Total 10-49-696 BOOKS:					140.38
10-50-305 CONTRACT LABOR - DOC					
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COBPPE08121	08/22/2016	DOC LABOR - 7/30 - 8/12/16	128.00
GENERAL FUND	ARIZONA DEPARTMENT OF CO	COBPPE08261	09/02/2016	DOC LABOR 08/13/16- 08/26/16	110.50
Total 10-50-305 CONTRACT LABOR - DOC:					238.50
10-50-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	111.72
Total 10-50-410 UTILITIES:					111.72
10-50-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	59.40

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-50-415 TELEPHONE:					59.40
10-50-430 REPAIRS & MAINTENANCE					
GENERAL FUND	A1 PORT A POTS	124	09/03/2016	PORT-A-POTS - 8/13-9/10/16	174.25
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	194.71
Total 10-50-430 REPAIRS & MAINTENANCE:					368.96
10-50-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	AGS SAFETY & SUPPLY	7404737	08/10/2016	BANDANAS	5.12
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	846.07
GENERAL FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	PARTS	37.66
GENERAL FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	CREDIT	5.03-
GENERAL FUND	PPG ARCHITECTURAL FINISHE	974302068642	08/15/2016	FIELD MARKING PAINT	1,540.43
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008301	07/29/2016	SIGN FOR SANDLOT	54.69
Total 10-50-640 OTHER OPERATING SUPPLIES:					2,478.94
10-50-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	462.67
Total 10-50-660 VEHICLE FUEL & OIL:					462.67
10-56-300 PROFESSIONAL SERVICES					
GENERAL FUND	ESG CORP	36246	09/08/2016	MONTHLY FSA ADMINSTRATION	250.80
GENERAL FUND	ESG CORP	36246	09/08/2016	HRA MONTHLY ADMINISTRATION	884.00
Total 10-56-300 PROFESSIONAL SERVICES:					1,134.80
10-56-350 BANK CHARGES					
GENERAL FUND	CHASE	08/16	08/31/2016	CREDIT CARD FEES	281.87
GENERAL FUND	XPRESS BILL PAY	23535	09/01/2016	ONLINE PAYMENTS - MONTHLY	133.42
Total 10-56-350 BANK CHARGES:					415.29
10-56-415 TELEPHONE					
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	94.95
Total 10-56-415 TELEPHONE:					94.95
10-56-590 DUES					
GENERAL FUND	ARIZONA DEPARTMENT OF RE	2017-103	07/31/2016	ADM & COLLECTION ASSESSMENT FE	9,962.52
Total 10-56-590 DUES:					9,962.52
10-56-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	858858732001	08/22/2016	OFFICE SUPPIES	74.62
GENERAL FUND	OFFICE DEPOT, INC	859572008001	09/01/2016	CREDIT	14.98-
GENERAL FUND	OFFICE DEPOT, INC	859572010001	08/24/2016	OFFICE SUPPIES	17.97
Total 10-56-610 OFFICE SUPPLIES:					77.61
10-56-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008318	08/31/2016	FINAL BUDGET BOOKS	474.47

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 10-56-640 OTHER OPERATING SUPPLIES:					474.47
10-57-430 REPAIRS & MAINTENANCE - POOL					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008281	07/29/2016	POOL CLOSURE SIGNS	18.56
Total 10-57-430 REPAIRS & MAINTENANCE - POOL:					18.56
10-57-432 REPAIRS & MAINT - COMM CENTER					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	99.62
GENERAL FUND	BUG-WISER EXTERMINATING	120702	08/03/2016	EXTERMINATING	32.00
Total 10-57-432 REPAIRS & MAINT - COMM CENTER:					131.62
10-58-520 CITY PROMOTIONS					
GENERAL FUND	BENSON CLEAN & BEAUTIFUL	091216	09/12/2016	SPONSORSHIP	1,000.00
Total 10-58-520 CITY PROMOTIONS:					1,000.00
10-58-570 FOURTH OF JULY					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008301	07/29/2016	CREDIT	46.00-
Total 10-58-570 FOURTH OF JULY:					46.00-
10-60-415 TELEPHONE					
GENERAL FUND	CENTURYLINK	090116	09/01/2016	MONTHLY SERVICE	256.97
Total 10-60-415 TELEPHONE:					256.97
10-60-430 REPAIRS & MAINTENANCE					
GENERAL FUND	BUG-WISER EXTERMINATING	120709	08/04/2016	EXTERMINATING	37.00
Total 10-60-430 REPAIRS & MAINTENANCE:					37.00
10-60-610 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT, INC	856125157001	08/09/2016	PRINTER CARTRIDGE	98.76
Total 10-60-610 OFFICE SUPPLIES:					98.76
10-60-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	2.18
Total 10-60-640 OTHER OPERATING SUPPLIES:					2.18
10-61-300 PROFESSIONAL SERVICES					
GENERAL FUND	MESCH, CLARK & ROTHSCHILD	213765	09/02/2016	ATTORNEY FEES - AUGUST 2016	6,597.50
Total 10-61-300 PROFESSIONAL SERVICES:					6,597.50
10-62-590 DUES & LICENSES					
GENERAL FUND	JONES-WILSON INSURANCE &	4187	08/30/2016	NOTARY BOND/PE&O	50.00
GENERAL FUND	JONES-WILSON INSURANCE &	4187	08/30/2016	NOTARY BOND/PE&O	65.00
GENERAL FUND	SECRETARY OF STATE	083016	08/30/2016	NOTARY APPLICATION	43.00
Total 10-62-590 DUES & LICENSES:					158.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
10-62-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	SIERRA SOUTHWEST COOP SV	90008298	07/29/2016	NAME TAG	26.30
Total 10-62-640 OTHER OPERATING SUPPLIES:					26.30
10-65-410 UTILITIES					
GENERAL FUND	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	16.61
GENERAL FUND	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	81.32
Total 10-65-410 UTILITIES:					97.93
10-65-415 TELEPHONE					
GENERAL FUND	TRANSWORLD NETWORK COR	13810416-016	08/10/2016	INTERNET SVC	58.69
GENERAL FUND	VERIZON BUSINESS	09886839	08/25/2016	LONG DISTANCE SERVICE	10.40
GENERAL FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	107.23
Total 10-65-415 TELEPHONE:					176.32
10-65-640 OTHER OPERATING SUPPLIES					
GENERAL FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	PARTS	4.93
Total 10-65-640 OTHER OPERATING SUPPLIES:					4.93
10-65-660 VEHICLE FUEL & OIL					
GENERAL FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	66.33
Total 10-65-660 VEHICLE FUEL & OIL:					66.33
Total GENERAL FUND:					170,843.54
TRANSIT FUND					
14-40-415 TELEPHONE					
TRANSIT FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	118.80
TRANSIT FUND	VERIZON WIRELESS	9770894238	08/23/2016	VIDEO CARDS	78.04
Total 14-40-415 TELEPHONE:					196.84
14-40-660 VEHICLE FUEL & OIL					
TRANSIT FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	1,606.68
Total 14-40-660 VEHICLE FUEL & OIL:					1,606.68
14-40-670 VEHICLE MAINTENANCE & REPAIRS					
TRANSIT FUND	PURCELL WESTERN STATES TI	6186171	08/24/2016	TIRES	359.00
Total 14-40-670 VEHICLE MAINTENANCE & REPAIRS:					359.00
Total TRANSIT FUND:					2,162.52
STREET FUND					
20-40-300 PROFESSIONAL SERVICES					
STREET FUND	BUG-WISER EXTERMINATING	120556	07/07/2016	WEED CONTROL - JULY 2016	807.00
STREET FUND	BUG-WISER EXTERMINATING	120939	08/16/2016	WEED CONTROL - AUGUST 2016	807.00
STREET FUND	DIGGINS & SONS POWER SWE	54032	08/26/2016	SWEEP STREETS - 8/16	1,900.00
STREET FUND	STAMBACK SEPTIC SERVICE	9873	09/07/2016	PORT A POTS 9/6/16 - 10/6/16	208.24

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 20-40-300 PROFESSIONAL SERVICES:					3,722.24
20-40-305 CONTRACT LABOR - DOC					
STREET FUND	ARIZONA DEPARTMENT OF CO	COBPPE08121	08/22/2016	DOC LABOR - 7/30 - 8/12/16	132.50
STREET FUND	ARIZONA DEPARTMENT OF CO	COBPPE08261	09/02/2016	DOC LABOR 08/13/16- 08/26/16	133.00
Total 20-40-305 CONTRACT LABOR - DOC:					265.50
20-40-415 TELEPHONE					
STREET FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	89.16
Total 20-40-415 TELEPHONE:					89.16
20-40-430 REPAIRS & MAINTENANCE-EQUIP					
STREET FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	23.32
STREET FUND	TREJO REFRIGERATION AND	9796	06/08/2016	SERVICE CHARGE - CHECK A/C OUT AT MAI	90.00
Total 20-40-430 REPAIRS & MAINTENANCE-EQUIP:					113.32
20-40-640 MATERIALS & SUPPLIES					
STREET FUND	AGS SAFETY & SUPPLY	7404737	08/10/2016	BANDANAS	5.12
STREET FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	82.84
STREET FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	PARTS	116.64
Total 20-40-640 MATERIALS & SUPPLIES:					204.60
20-40-660 VEHICLE FUEL & OIL					
STREET FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	613.44
Total 20-40-660 VEHICLE FUEL & OIL:					613.44
Total STREET FUND:					5,008.26
GRANTS FUND					
46-60-100 Union Pacific Grants					
GRANTS FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	93.29
GRANTS FUND	BOB NILSON	090116	09/01/2016	REIMBURSE SUPPLIES - UP GRANT	311.79
Total 46-60-100 Union Pacific Grants:					405.08
Total GRANTS FUND:					405.08
GAS FUND					
50-22900 METER DEPOSITS - GAS					
GAS FUND	CARL M TREE	090916	09/09/2016	REFUND GAS DEPOSIT	48.24
GAS FUND	CYNTHIA GARCIA	083116	08/31/2016	REFUND GAS DEPOSIT	103.97
GAS FUND	KENNETH J HEUCK	083116	08/31/2016	REFUND GAS DEPOSIT	81.36
GAS FUND	MICHAEL A BERRYMAN	091316	09/13/2016	REFUND GAS DEPOSIT	42.99
GAS FUND	MICHAEL F O'SHEA	082916	08/29/2016	REFUND GAS DEPOSIT	56.78
GAS FUND	PAY SMART USA	083016	08/30/2016	REFUND GAS DEPOSIT	88.33
Total 50-22900 METER DEPOSITS - GAS:					421.67
50-40-300 PROFESSIONAL SERVICES					
GAS FUND	MCCARTER & ENGLISH, LLP	8062608	09/07/2016	SHARE OF EL PASO CASE	19.17
GAS FUND	TUCSON CALIBRATION SERVIC	21649	06/09/2016	REPAIR/CALIBRATE EAGLE	595.00

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 50-40-300 PROFESSIONAL SERVICES:					614.17
50-40-351 BANK CHARGES					
GAS FUND	CHASE	8/16A	08/31/2016	CREDIT CARD FEES	196.80
GAS FUND	XPRESS BILL PAY	23535	09/01/2016	ONLINE PAYMENTS - MONTHLY	133.42
Total 50-40-351 BANK CHARGES:					330.22
50-40-415 TELEPHONE					
GAS FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	29.70
GAS FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	146.32
Total 50-40-415 TELEPHONE:					176.02
50-40-620 PRINTING & POSTAGE					
GAS FUND	DANA KEPNER COMPANY INC	1432203-00	08/03/2016	SHIPPING HANDHELD	12.79
GAS FUND	FEDEX	5-524-42010	08/25/2016	EXPRESS MAIL	17.95
Total 50-40-620 PRINTING & POSTAGE:					30.74
50-40-640 OPERATING SUPPLIES					
GAS FUND	AGS SAFETY & SUPPLY	7404737	08/10/2016	BANDANAS	5.11
GAS FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	106.71
GAS FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	PARTS	29.59
GAS FUND	BORDER STATES ELECTRIC S	911627921	08/02/2016	PARTS	197.35
Total 50-40-640 OPERATING SUPPLIES:					338.76
50-40-660 VEHICLE FUEL & OIL					
GAS FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	566.66
Total 50-40-660 VEHICLE FUEL & OIL:					566.66
50-40-702 CIP TELEMETERS					
GAS FUND	BORDER STATES ELECTRIC S	911729970	08/22/2016	METERS	2,607.00
GAS FUND	BORDER STATES ELECTRIC S	911775115	08/30/2016	RISERS	396.78
GAS FUND	DANA KEPNER COMPANY INC	8143433-00	08/24/2016	METERS	2,885.53
Total 50-40-702 CIP TELEMETERS:					5,889.31
Total GAS FUND:					8,367.55
WATER FUND					
51-22900 METER DEPOSITS - WATER					
WATER FUND	CYNTHIA GARCIA	083116	08/31/2016	REFUND WATER DEPOSIT	50.00
WATER FUND	MICHAEL A BERRYMAN	091316	09/13/2016	REFUND WATER DEPOSIT	50.00
WATER FUND	PAY SMART USA	083016	08/30/2016	REFUND WATER DEPOSIT	50.00
WATER FUND	TANISH L BRAY	090616	09/06/2016	REFUND WATER DEPOSIT	36.19
Total 51-22900 METER DEPOSITS - WATER:					186.19
51-40-350 BANK CHARGES					
WATER FUND	CHASE	8/16A	08/31/2016	CREDIT CARD FEES	196.79
WATER FUND	XPRESS BILL PAY	23535	09/01/2016	ONLINE PAYMENTS - MONTHLY	133.42

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 51-40-350 BANK CHARGES:					330.21
51-40-415 TELEPHONE					
WATER FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	110.22
Total 51-40-415 TELEPHONE:					110.22
51-40-640 OTHER OPERATING COSTS					
WATER FUND	AGS SAFETY & SUPPLY	7404737	08/10/2016	BANDANAS	5.11
WATER FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	278.16
WATER FUND	HD SUPPLY WATERWORKS	F979700	08/17/2016	PARTS	1,041.63
Total 51-40-640 OTHER OPERATING COSTS:					1,324.90
51-40-660 FUEL & OIL					
WATER FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	555.30
Total 51-40-660 FUEL & OIL:					555.30
Total WATER FUND:					2,506.82
WASTEWATER FUND					
52-40-300 PROFESSIONAL SERVICES					
WASTEWATER FUND	ENGINEERING & ENVIRONMEN	56879	08/17/2016	AZPDES RENEWAL APPLICATION 6/25/16-7/	2,136.00
Total 52-40-300 PROFESSIONAL SERVICES:					2,136.00
52-40-301 CHEMICAL ANALYSES					
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611396	08/10/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611399	08/10/2016	TESTING	52.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611481	08/11/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611591	08/15/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611608	08/15/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611843	08/17/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611914	08/18/2016	TESTING	15.00
WASTEWATER FUND	LEGEND TECHNICAL SERVICE	1611974	08/19/2016	TESTING	15.00
Total 52-40-301 CHEMICAL ANALYSES:					157.00
52-40-340 EDUCATION & TRAINING					
WASTEWATER FUND	PHOENIX PUMPS INC	0172201-IN	08/18/2016	TESTED PUMPS/POSSIBLE FIX	340.00
Total 52-40-340 EDUCATION & TRAINING:					340.00
52-40-350 BANK CHARGES					
WASTEWATER FUND	CHASE	8/16A	08/31/2016	CREDIT CARD FEES	196.79
WASTEWATER FUND	XPRESS BILL PAY	23535	09/01/2016	ONLINE PAYMENTS - MONTHLY	133.42
Total 52-40-350 BANK CHARGES:					330.21
52-40-410 UTILITIES					
WASTEWATER FUND	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	59.70
Total 52-40-410 UTILITIES:					59.70

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
52-40-415 TELEPHONE					
WASTEWATER FUND	TRANSWORLD NETWORK COR	13806152-011	08/06/2016	INTERNET SVC	54.69
WASTEWATER FUND	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	59.40
Total 52-40-415 TELEPHONE:					114.09
52-40-430 REPAIRS & MAINTENANCE					
WASTEWATER FUND	PHOENIX PUMPS INC	0172200-IN	08/18/2016	TEST PUMPS/POSSIBLE FIX	340.00
Total 52-40-430 REPAIRS & MAINTENANCE:					340.00
52-40-440 RENTALS					
WASTEWATER FUND	RAIN FOR RENT	088013411	08/10/2016	WWTP PUMP RENTAL	3,432.17
WASTEWATER FUND	RAIN FOR RENT	088013420	08/16/2016	WWTP - PUMP RENTAL	1,156.55
Total 52-40-440 RENTALS:					4,588.72
52-40-590 DUES & LICENSES					
WASTEWATER FUND	STATE OF ARIZONA	082016	08/20/2016	PERMIT B021583	73.55
WASTEWATER FUND	STATE OF ARIZONA	082016A	08/20/2016	ANNUAL FEE B2022275	6,000.00
Total 52-40-590 DUES & LICENSES:					6,073.55
52-40-640 OPERATING SUPPLIES					
WASTEWATER FUND	AGS SAFETY & SUPPLY	7404737	08/10/2016	BANDANAS	5.11
WASTEWATER FUND	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	181.05
WASTEWATER FUND	BENSON LUMBER & SUPPLY LL	081416	08/14/2016	PARTS	58.96
WASTEWATER FUND	HD SUPPLY WATERWORKS	G030810	08/26/2016	GASKETS	9.29
WASTEWATER FUND	USA BLUEBOOK	037462	08/17/2016	# 71229 - SUPPLIES	740.62
Total 52-40-640 OPERATING SUPPLIES:					995.03
52-40-660 FUEL & OIL					
WASTEWATER FUND	VOYAGER FLEET SYSTEMS IN	869208801635	08/24/2016	FUEL	255.17
Total 52-40-660 FUEL & OIL:					255.17
52-40-670 VEHICLE REPAIRS & MAINT					
WASTEWATER FUND	RWC INTERNATIONAL	94443T	08/02/2016	PARTS	238.86
Total 52-40-670 VEHICLE REPAIRS & MAINT:					238.86
Total WASTEWATER FUND:					15,628.33
SANITATION FUND					
53-40-350 BANK CHARGES					
SANITATION FUND	CHASE	8/16A	08/31/2016	CREDIT CARD FEES	196.79
SANITATION FUND	XPRESS BILL PAY	23535	09/01/2016	ONLINE PAYMENTS - MONTHLY	133.42
Total 53-40-350 BANK CHARGES:					330.21
53-40-667 RESIDENTIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1529165	08/31/2016	RESIDENTIAL	17,023.71
Total 53-40-667 RESIDENTIAL SERVICE CONTRACT:					17,023.71

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
53-40-668 COMMERCIAL SERVICE CONTRACT					
SANITATION FUND	SOUTHWEST DISPOSAL	1529165	08/31/2016	COMMERCIAL	13,642.24
Total 53-40-668 COMMERCIAL SERVICE CONTRACT:					13,642.24
Total SANITATION FUND:					30,996.16
SAN PEDRO GOLF COURSE					
55-40-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	120721	08/06/2016	EXTERMINATING	60.00
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	120721	08/06/2016	EXTERMINATING	60.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	884235	09/01/2016	ALARM SERVICE - 9/16	67.00
Total 55-40-300 PROFESSIONAL SERVICES:					187.00
55-40-310 INVENTORY- PRO SHOP					
SAN PEDRO GOLF COUR	PING	13418723	08/02/2016	PRO SHOP INVENTORY	77.33
Total 55-40-310 INVENTORY- PRO SHOP:					77.33
55-40-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	7/16A	07/31/2016	CREDIT CARD FEES	11.01
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	8/16A	08/31/2016	CREDIT CARD FEES	4.46
SAN PEDRO GOLF COUR	ETS CORPORATION	08/16	08/31/2016	CREDIT CARD FEES	378.31
Total 55-40-350 BANK CHARGES:					393.78
55-40-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	645.22
Total 55-40-410 UTILITIES:					645.22
55-40-415 TELEPHONE					
SAN PEDRO GOLF COUR	DAKOTAPRO	1210734	09/01/2016	INTERNET - 10/1 - 11/1/16	158.00
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	54.94
Total 55-40-415 TELEPHONE:					212.94
55-40-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700588425	08/31/2016	MATS	23.76
Total 55-40-440 RENTALS:					23.76
55-40-700 CAPITAL EXPENDITURES					
SAN PEDRO GOLF COUR	TCF EQUIPMENT FINANCE INC	4709970	08/12/2016	GOLF CART FINANCING	9,549.80
Total 55-40-700 CAPITAL EXPENDITURES:					9,549.80
55-50-300 PROFESSIONAL SERVICES					
SAN PEDRO GOLF COUR	BUG-WISER EXTERMINATING	120696	08/02/2016	EXTERMINATING	35.00
SAN PEDRO GOLF COUR	CENTRAL ALARM INC	884236	09/01/2016	ALARM SERVICE - 9/16	28.00
SAN PEDRO GOLF COUR	THE TORO COMPANY - NSN	090116	09/01/2016	SOFTWARE SUPPORT	145.00
Total 55-50-300 PROFESSIONAL SERVICES:					208.00
55-50-305 CONTRACT LABOR- DOC					
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COBPPE08121	08/22/2016	DOC LABOR - 7/30 - 8/12/16	353.50

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
SAN PEDRO GOLF COUR	ARIZONA DEPARTMENT OF CO	COBPPE08261	09/02/2016	DOC LABOR 08/13/16- 08/26/16	369.00
Total 55-50-305 CONTRACT LABOR- DOC:					722.50
55-50-410 UTILITIES					
SAN PEDRO GOLF COUR	CITY OF BENSON - UTILITIES	082616	08/26/2016	UTILITIES	301.46
Total 55-50-410 UTILITIES:					301.46
55-50-415 TELEPHONE					
SAN PEDRO GOLF COUR	VERIZON WIRELESS	9770286018	08/12/2016	CELL PHONE	54.94
Total 55-50-415 TELEPHONE:					54.94
55-50-430 REPAIRS & MAINT- IRRIGATION					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	62.09
Total 55-50-430 REPAIRS & MAINT- IRRIGATION:					62.09
55-50-600 GOLF COURSE SUPPLIES					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	603.78
Total 55-50-600 GOLF COURSE SUPPLIES:					603.78
55-50-670 REPAIRS & MAINT- EQUIPMENT					
SAN PEDRO GOLF COUR	BENSON ACE HARDWARE	083116	08/31/2016	PARTS	26.26
SAN PEDRO GOLF COUR	O'REILLY AUTOMOTIVE INC	082816	08/28/2016	PARTS/TIRE WITH RIM	469.80
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2051291	08/17/2016	PARTS	126.80
SAN PEDRO GOLF COUR	R&R PRODUCTS INC	CD2052457	08/19/2016	TIRE	56.34
Total 55-50-670 REPAIRS & MAINT- EQUIPMENT:					679.20
55-60-310 FOOD COST					
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	64116233SO	08/10/2016	FOOD	59.35
SAN PEDRO GOLF COUR	FARMER BROTHERS COFFEE	64116364SO	08/24/2016	FOOD	32.85
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	229733B	08/10/2016	FOOD	490.52
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	230962B	08/17/2016	FOOD	626.13
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	232148A	08/23/2016	FOOD	342.79
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	232809D	08/26/2016	FOOD	709.54
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	233357B	08/31/2016	FOOD	271.92
SAN PEDRO GOLF COUR	MERIT FOODS OF ARIZONA	234058B	09/02/2016	FOOD	299.06
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	306360	08/26/2016	BLOODY MARY MIX	43.70
SAN PEDRO GOLF COUR	US FOODS	3045554	08/22/2016	FOOD	794.63
SAN PEDRO GOLF COUR	US FOODS	3254146	09/01/2016	FOOD	432.44
Total 55-60-310 FOOD COST:					4,102.93
55-60-315 BEER COSTS					
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	306359	08/26/2016	BEER COSTS	888.30
SAN PEDRO GOLF COUR	SOUTHERN ARIZONA DISTRIB	307162	09/02/2016	BEER COSTS	177.35
Total 55-60-315 BEER COSTS:					1,065.65
55-60-320 LIQUOR COSTS					
SAN PEDRO GOLF COUR	ALLIANCE BEVERAGE DISTRIB	322780994	08/24/2016	LIQUOR COSTS	187.55

Fund	Vendor Name	Invoice Number	Invoice Date	Description	Net Invoice Amount
Total 55-60-320 LIQUOR COSTS:					187.55
55-60-350 BANK CHARGES					
SAN PEDRO GOLF COUR	AMERICAN EXPRESS	08/16	08/31/2016	CREDIT CARD FEES	9.31
SAN PEDRO GOLF COUR	ETS CORPORATION	08/16A	08/31/2016	CREDIT CARD FEES	302.69
SAN PEDRO GOLF COUR	FINTECH.NET	2872161	09/02/2016	AUGUST BILLING	20.00
Total 55-60-350 BANK CHARGES:					332.00
55-60-440 RENTALS					
SAN PEDRO GOLF COUR	AMERIPRIDE SERVICES INC	1700588429	08/31/2016	LINENS	56.28
Total 55-60-440 RENTALS:					56.28
55-60-603 KITCHEN SUPPLIES					
SAN PEDRO GOLF COUR	US FOODS	3045555	08/22/2016	SUPPLIES	119.39
SAN PEDRO GOLF COUR	US FOODS	3254147	09/01/2016	SUPPLIES	84.22
Total 55-60-603 KITCHEN SUPPLIES:					203.61
Total SAN PEDRO GOLF COURSE:					19,669.82
AIRPORT					
56-40-300 PROFESSIONAL SERVICES					
AIRPORT	ALL WEATHER INC	661229	08/23/2016	SERVICE AGREEMENT - AWOS	1,700.00
Total 56-40-300 PROFESSIONAL SERVICES:					1,700.00
56-40-430 REPAIRS & MAINTENANCE					
AIRPORT	BUG-WISER EXTERMINATING	120711	08/03/2016	EXTERMINATING	35.00
Total 56-40-430 REPAIRS & MAINTENANCE:					35.00
Total AIRPORT:					1,735.00
Grand Totals:					257,323.08

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