City of Benson
City Council Communication

Regular Meeting **September 25, 2017**

To: Mayor and Council Consent Agenda Item # 1a

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the February 27, 2017 Regular Meeting

Discussion:

Attached are the minutes of the February 27, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD FEBRUARY 27, 2017 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:00 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor Steve Medieros of the New Life Family Worship Center who offered the invocation.

ROLL CALL:

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

EMPLOYEE RECOGNITION:

Mayor King recognized Kay Tucker for 10 years of service with the City.

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Patricia Cooper, Lee Street, St. David, addressed the Council regarding Post Ranch Road, urging the Council to order El Dorado to take down the gates that illegally block the road and give the road back to the people who have used it for more than 70 years. Ms. Cooper then read a list of reasons for the Council to do so, including avoiding "any chance of a costly referendum or the certainty of a peoples' lawsuit with the high possibility of loss and payment of both sides' attorneys [sic] fees with the public's tax dollars." Ms. Cooper's statement will be retained with the Council packet.

Brandii Carrillo, Stallion Ranch Road, Benson, addressed the Council regarding homeless people bothering businesses, stating the Council needs to do something about it.

Trish Gerrodette, Eagle Ridge Drive, Sierra Vista, stated she also looks forward to the Council's decision on Post Ranch Road. Ms. Gerrodette then addressed the Council regarding Senate Bill 1480 (SB1480) concerning community facility districts (CFDs), adding some of these proposed changes are similar to the bill introduced last year. Ms. Gerrodette then stated SB1480 requires Councilmembers to be part of the governing board, then added one thing that might be of concern is that it puts a limit on what the City could assess for the application to form a CFD. Ms. Gerrodette then stated last year, the Council discussed applications fees and thought the Council was hoping for a good size fee, but the proposed state law would cap that fee at $15,000. Ms. Gerrodette then stated if the state law goes through, it would be an economic hit to Benson, adding she wanted the Council to be aware of this proposed change and if it concerns them, they should call their State representatives.

Scott Sinclair, Lee Street, St. David, addressed Council stating he wanted to point out in the County's long-range transportation plan, the cover of the plan includes a picture of Post Ranch Road, and in the plan it is identified as a through route between Highways 80 and 90. Mr. Sinclair then pointed to maps he displayed, stating the first was an old map, which was probably the origins of Post Ranch Road from 1913, adding the road didn't go all the way through, but was extended later on. Mr. Sinclair then spoke about the other posters he displayed, stating one is from the City's own 2007 transportation plan and shows Post Ranch Road going from Highways 80 to 90 and identifies the road from a survey done in 2003 or 2004, adding the plan shows the proposed daily traffic uses and projects over 5,000 cars a day by 2030. Mr. Sinclair then stated another poster shows the Villages of Vigneto developer's proposed realignment for the Council to reference. Mr. Sinclair then spoke about the remaining poster, stating it is from the City's 2015 General Development Plan and shows Post Ranch Road much the same

as in the City's transportation plan. Mr. Sinclair then stated all the various transportation plans from the City and the County and even the State identifies Post Ranch Road, then noted the only plan that doesn't is the plan presented by the developer, which completely fragments Post Ranch Road into their proposed housing development. Mr. Sinclair then stated the developer also proposed a series of 7 traffic devices on Highway 90; a combination of traffic lights and roundabouts, which he feels are totally inappropriate for a state highway that handles the heavy traffic flow between Interstate 10 and Sierra Vista. Mr. Sinclair then stated his point is that the Villages transportation plan, which was approved by Staff, but not by Council, completely ignores all the other agencies that have spent hundreds of thousands of dollars in Highway User Revenue Funds (HURF) money for all these planning documents, and comes up with something he thinks won't work. Mr. Sinclair then stated he also wanted to bring up Senate Bill 1245, which addresses the state trust land's ability to transfer an easement to any municipality or governmental agency, adding if it passes, it will make the situation easier to deal with. Mr. Sinclair then stated he would be back to see the Council and he hoped they took his colleague's words when they went into the executive session tonight.

Cindy Sinclair, Lee Street, St. David, stated she finally did sit down and read the Villages of Vigneto's transportation plan, adding Public Works Director Brad Hamilton is probably the only other person who read the it in its entirety. Ms. Sinclair then stated to her, the plan seems to leave out the Highway 80 end of Post Ranch Road entirely, which effectively leaves out downtown Benson and Benson as we know it. Ms. Sinclair then stated she dug up an old newspaper article, where Mr. Reinbold talks about never needing to leave the Villages and if someone does, they can go right out to Sierra Vista or Tucson. Ms. Sinclair then stated that statement was right, because the only way back to Benson would be to use Interstate 10, adding she feels it's somewhat deceptive when Mr. Reinbold tells the public that he is just going to realign Post Ranch Road and give it back. Ms. Sinclair then stated Benson is going to be a ghost town unless something else happens with the road. Ms. Sinclair then stated she understood the Council would be holding an executive session and wanted to remind them that an executive session is for information and not decision making, noting the decision making needs to be done publicly.

Mayor King stated the Council is aware of that and the Council follows that very strictly.

Greg Hall, Mesquite Drive, Benson, addressed the Council and thanked them for the recent carnival held at Lions Park, adding it was good for Benson, a gold star should go to whoever made it happen and he hopes the carnival is back for Butterfield Stage Days. Mr. Hall then spoke about Post Ranch Road stating when the issue came up, it struck him as odd that the City would grade 3 miles of Post Ranch Road coming from Highway 90 instead of 1 mile going up from Highway 80, but Public Works Director Brad Hamilton told him El Dorado was doing that for the City. Mr. Hall then stated the pessimist in him felt El Dorado would be doing other work and would be violating the 404 permit so he kept an eye on the road and found out the County was grading it. Mr. Hall then stated the question he has is whether or not Post Ranch Road is a private or public road, adding if the road is public, the locked gates on the road violate A.R.S. §13-2906, "Obstructing a Highway or Other Public Thoroughfare, and if the road is private, it means having the County grade the road with the IGA in place with the City, using HURF funds to do it, is a misappropriation of HURF funds. Mr. Hall then stated he knows the City Council wouldn't misappropriate HURF funds, which is how he knows the road is a public road.

Donald Buchanan, River Road, St. David, addressed Council stating he knew he was going to disappoint people, but he had nothing to say about Post Ranch Road. Mr. Buchanan then spoke regarding what he believes is something positive in everyone's agenda. Mr. Buchanan then stated Dick Hamilton passed away very recently, adding he had the pleasure of eating breakfast with Mr. Hamilton once a week at the CPC men's breakfast for about 6 years and he got to know Mr. Hamilton well. Mr. Buchanan then stated Mr. Hamilton was involved heavily in developing the original hospital plans and the hospital district, was a volunteer fireman, was the Vice Mayor and the Mayor. Mr. Buchanan stated Mr. Hamilton also ran the only drugstore in town and carried a lot of people on his books. Mr. Buchanan then stated he has met no one that has had Mr. Hamilton's deep experience, adding Mr. Hamilton was a good person who was involved in everything and did not do so for his own personal enrichment. Mr. Buchanan then stated he would like to see a way to memorialize Dick Hamilton in Benson, adding he thought about asking the City to name the Tourist Center or the airport after Mr. Hamilton, but then thought the City could put "Hamilton Way" signs on 4th Street, adding the addresses could remain what they

currently are, and the only cost would be the signs and the labor to install them. Mr. Buchanan then stated he thinks the Council should find some way to honor a man that he felt was one of Benson's greatest citizens.

Jeff Cook, Huachuca Street, Benson, stated he was a Benson resident but was one of the outsiders that have been referred to by various members of Council and Staff, adding an outsider is anyone who doesn't fall in line with a pre-determined conclusion. Mr. Cook then stated outsiders also include winter visitors, entities the City has IGAs with and people in the Valley from J6 to Dragoon and from Cascabel to Whetstone who shop in Benson, adding those same people also share the same aquifer Benson is drawing from and the Villages of Vigneto will be drawing from. Mr. Cook then stated on the Post Ranch Road issue, he is one of the outsiders and is proud to say so. Mr. Cook then stated he has difficulty with group speak calling people outsiders, adding even when he was on the Council, he was an outsider because he was not going along with this when it started back in August. Mr. Cook then stated another group speak is property rights, adding various members of Council and Staff, have declared not taking a real stand but are in favor of property rights and have referred to the owner of the land where the proposed Villages of Vigneto will be. Mr. Cook then stated his problem with property rights is the road going across that land, Post Ranch Road, is a property right; then stated if anyone on Council and Staff wants to stand up for property rights, they need to get off Council and Staff and start looking at all the zoning codes because everything about where a person lives is governed by zoning codes, including the height of their roofs. Mr. Cook then stated if someone is in favor of property rights, they need to get rid of that and stand of the side of Post Ranch Road. Mr. Cook then stated he hoped the majority of the Council had not fallen into the group speak and that they have done their own independent research, adding he hopes the Council has also not fallen into the keep Post Ranch Road Ranch open or closed without looking at it honestly themselves. Mr. Cook then stated there is a state law that declares when a highway is a public thoroughfare and is established and maintained for 10 years or more by the state or an agency or political subdivision of the state, which the City is, before January 1, 1960 and it has been used continuously as a thoroughfare for free travel and passage for 10 years or more, it is declared a public highway, regardless of an error, defect, or omission in the proceeding or failure to act to establish those highways; then stated Post Ranch Road is a public highway and this law supports Greg Hall's comments.

David Thompson, La Cuesta, Benson, complimented Don Buchanan on his subject; then stated he sits and listens to people talk and he is amazed sometimes, because these people are supposedly educated and have lived long enough to soak up some expertise and have some common sense, but they stand up to address Council and it all goes to hell. Mr. Thompson then stated there have been comments about proposed legislation that could possibly affect Benson's economic situation, but Vigneto could also possibly affect Benson's economic situation. Mr. Thompson then stated he did not work for the developer nor is he paid by the developer, but he is a resident of Benson who would like to see the City grow and prosper. Mr. Thompson then stated he has seen the General Development Plan and Post Ranch Road does appear on it, then added the street could be called Hamilton Highway. Mr. Thompson continued, stating the road goes from Highway 80 to Highway 90 and will be an improved, paved thoroughfare. Mr. Thompson then stated he may be ignorant of the concerns, but in the 8 years he has been here, as a pilot, he has flown and spent a lot of time over the area and has seen maybe 2 vehicles on Post Ranch Road, adding he is sure there have been more, but that is his experience. Mr. Thompson asked how many times environmentalists have driven their Prius over it, adding he thought it couldn't be done due to the current road conditions. Mr. Thompson then stated everyone is worried about the yellow-bellied sap sucker and northern Mexican garter snake, but the property doesn't meet their habitat criteria, adding it will when the development is finished because there will be water, trees, lawns and lots of things that draw that wildlife. Mr. Thompson then asked what the argument of them being chased away and being prevented from migrating was based on, adding that is where common sense seems lost to him.

Mahlon MacKenzie, 4th Street, Benson, addressed Council regarding the Chamber of Commerce. Mr. MacKenzie stated the Chamber has taken a direction to do what they were designed to do, which is improve business, pull the community together and do what they can to help downtown and the community. Mr. MacKenzie then stated they are being told it will be about a year before the developer of the Villages at Vigneto will be moving dirt, then added downtown is important and it will be important to maintain its integrity, so it can thrive as time goes on. Mr. MacKenzie then stated the Chamber has worked steadily since Butterfield Stage Days, and has gotten the museum and Benson Clean and Beautiful to join with them in hosting activities, adding each individual organization will take the lead on different events with Benson Clean and Beautiful taking Butterfield Stage Days, the Chamber taking Christmas on Main and the museum taking the Spring Fling, which

will be held April 29. Mr. MacKenzie then stated these efforts will keep the Chamber heading in the right direction. Mr. MacKenzie then stated the Chamber is doing well and got an office manager in August, Regain Wilmarth, who has done an outstanding job and has done a number of things to bring events to Benson. Mr. MacKenzie then stated a pet project of hers if the SCA, adding she got them to come to Benson 2 times before their event this month, which had 337 people attend on Saturday and 215 people attend on Sunday. Mr. MacKenzie stated Ms. Wilmarth let restaurants and motels know about the event so they could be prepared. Mr. MacKenzie then stated the Chamber also had a very successful third Thursday breakfast, noting there were asked to have it at the school and utilize the culinary students, noting everyone was pleased to have it there. Mr. MacKenzie then stated the Chamber also has several mixers planned, with the first one being at the National Bank of Arizona, the second one being at SEABHS in May and the third one being at Pioneer Title in June. Mr. MacKenzie then stated the Chamber has had a lot of positive feedback and has had an increase of members, adding the Chamber will be active in the community's interest and wanted the Council to be aware of their activities and changes.

CITY MANAGER REPORT:

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

Tuesday, February 28, 2017	–	Community Watershed Alliance, 6:30 p.m., City Hall
Tuesday, March 7, 2017	–	Library Advisory Board, 4:00 p.m., City Library
Monday, March 13, 2017	–	Council Meeting, 7:00 p.m., City Hall
Saturday, March 4, 2017	–	Free Dump Day, County Transfer Stations Benson Hours – 7:30 a.m. - 2:30 p.m. St. David Hours – 8:00 a.m. - 3:00 p.m.

NEW BUSINESS:

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

1a. Minutes of the November 14, 2016 Regular Meeting
1b. Minutes of the November 28, 2016 Regular Meeting
1c. Resignation of Raymond Taylor from the Benson Library Advisory Board
1d. Appointment of Ina Jones to the Benson Library Advisory Board
1e. Invoices processed for the period from January 7, 2017 through January 31, 2017
1f. Invoices process for the period from February 1, 2017 through February 17, 2017

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

2. **Discussion and possible action regarding Resolution 3-2017 of the Mayor and Council of the City of Benson, Arizona, adopting a Notice of Intention to increase Water and Wastewater Rates and declaring the "City of Benson Water/Wastewater Utility 2017 Cost of Service Rate Study" dated February, 2017, as a Public Document and setting May 8, 2017, as the date for a Public Hearing on the proposed Water and Wastewater Rates Modifications**

Finance Director Dustin DeSpain addressed Council regarding the proposed rates for water and wastewater, stating the City hasn't raised rates since March, 2007 and noted those rates took effect April, 2007. Mr. DeSpain stated at that time, there was a tier adjustment and rates were based on consumption, adding those rate increases did help, but they didn't meet what was needed to replace and repair the City's aging system and equipment. Mr. DeSpain then stated the proposal is for rate increases over the next 5 years, after which the rates will be adjusted using the CPI, adding Staff felt it important to do smaller increases over 5 years, instead of the needed increase all at once. Mr. DeSpain then stated this will be easier on utility customers, but will help to sustain the utilities.

Vice Mayor Konrad stated he appreciated the work that went into the study, adding Council has asked for this for quite some time and he's glad to see it come to fruition. Vice Mayor Konrad then stated there is a small chance the CPI could decrease over time and he would like to see a provision protecting the City from that, adding he considers the condition of the utilities infrastructure and equipment first and foremost and doesn't see a rate decrease being logical. Mr. DeSpain stated he could make that change.

Councilmember McGoffin then asked what the average increase would be with Mr. DeSpain stating customers will see a 10% increase on both the water and wastewater rates, adding the water rates are based on water consumption and the wastewater rates are based on customers' December, January and February water usage, noting lower water consumption during those months will equal lower wastewater rates and therefore, a smaller increase.

Councilmember Boyle asked if the 10% increase was spread over 5 years with Mr. DeSpain stating the proposal is a 10% increase each year for 5 years, adding this would still leave the City's rates far below every other water and wastewater company in Arizona. Mr. DeSpain then stated the proposed rate increases will still not result in the City being where it needs to be in 5 years.

Councilmember McGoffin stated the City has some seriously aging infrastructure, adding there have already been a few issues with wastewater that had to be taken care of and there are water issues that haven't even been addressed yet. Mr. DeSpain agreed, stating the wastewater treatment plant is over 15 years old and although the maintenance is kept up fairly regularly, it's old enough that the company that made the software went bankrupt and is no longer in existence, adding the software is still running on a computer that has Vista. Mr. DeSpain then stated in addition to the system wearing out, general funds are being used to keep it running, then stated there will be needed repairs and equipment replacements in the next few years.

Mayor King stated the Council has talked about this for a lot of years and noted the City's mission statement contains being fiscally responsible which includes making sure utility departments are self-sustaining. Mayor King then stated right now, the City is basically robbing the general fund for certain departments, and this takes away funding that could be used for something else. Mayor King then stated the increases are going to hit him just like other customers, but it's the right thing to do, adding he is 100% behind the proposed increases because it's time to act and make the utilities pay for themselves and stand on their own instead of taking from the general fund.

Vice Mayor Konrad moved to approve Resolution 3-2017. Seconded by Councilmember Boyle. Motion passed 7-0.

3. **Discussion and possible action regarding Resolution 4-2017 of the Mayor and Council of the City of Benson, Arizona, adopting a Notice of Intention to increase Natural Gas Rates and declaring the "City of Benson Natural Gas Utility 2017 Cost of Service Rate Study" dated February, 2017, as a Public Document and setting May 8, 2017, as the date for a Public Hearing on the proposed Natural Gas Rates Modifications**

Finance Director Dustin DeSpain stated it has been 21 years since gas rates were raised, adding this year, the Gas Department suffered a great loss due to the very warm weather; then noted this resulted in about $60,000 being taken from the general fund for the Gas Department. Mr. DeSpain then stated the new minimum wage also affects all utilities. Mr. DeSpain then stated he can also include the provision regarding a decrease in the CPI to ensure rates would not decrease, adding the City's proposed rates would still leave the City way below Southwest Gas rates. Mr. DeSpain then stated the City's goals are not to have rates like Southwest Gas, adding Staff is very sensitive to those who live within our utilities areas, their income and what is going on around the City, then stated the proposed rates are just to meet minimum qualifications and needed repairs. Mr. DeSpain then stated the Benson regulator station parts are not being made anymore, adding the regulator station will have to be replaced eventually and when it does, it will be a significant capital outlay. Mr. DeSpain then stated hopefully, the City will have built up enough funding over the next few years to pay that repair from the utility fund.

Councilmember McGoffin asked about the proposed rate increases with Mr. DeSpain stating the proposed rates are based on charges from the gas company, adding there is more of an increase in the first year with a 20%

increase for the base demand fee, and a 50% increase on the consumption fee, then smaller increases for the next few years and no consumption fee increase in year 4, adding the larger immediate increase is needed for the capital improvements that must be done right away since they are mandated by the Arizona Corporation Commission (ACC), noting the City doesn't want any ACC violations.

Mayor King then stated this is something that will hit the Council also, but it is something that needs to be done, adding again, he is 100% behind making each utility department be self-sustaining. Mayor King then thanked Staff for their work on the rate studies.

Councilmember Boyle moved to approve Resolution 4-2017. Seconded by Councilmember Lambert. Councilmember McGoffin stated she knows this is something that will hurt everyone, but it is worse having to depend on a cold year to get anywhere or maintain the natural gas system., adding no rate increases in 21 years means the gas utility is a little behind. Motion then passed 7-0.

4. **Review of City Finances with emphasis on December financial results, and the City's financial position as of December 31, 2016**

Finance Director Dustin DeSpain reviewed Citywide financial highlights focusing on December, stating the City's unrestricted cash sits at $2 million, which is significantly higher than last year at this time. Mr. DeSpain then stated the bond proceeds remain at $1.07 million and that the City's revenues did exceed the expenditures for the month of December by $89,000. Mr. DeSpain then stated monthly revenues citywide were $902,000 for December and were $4.8 million year-to-date, which is a decrease of $282,000 from this time last year. Mr. DeSpain then stated citywide monthly personnel costs for December was $340,000, which is a decrease of $24,000 compared to December of last year. Mr. DeSpain stated other citywide expenditures were $347,000 for December which is an increase of $59,000 from last December.

Mr. DeSpain then reviewed the General Fund stating revenues for the month of December were $557,000 and were $2.9 million year-to-date which is an increase of $300,000 from last year. General Fund personnel costs for December were $220,000, which is a $14,000 decrease from last December. Mr. DeSpain then stated other General Fund expenses for the month of December were $128,000 which is an increase of $40,000 from last year, noting the recent repairs at the wastewater treatment plant. Mr. DeSpain then stated General Fund revenues did exceed expenditures by $119,000 for the month of December and the General Fund year-to-date fund balance was $214,000, which is an increase of $193,000 from last December, adding this is a significant turnaround.

Mr. DeSpain then reviewed Enterprise Funds stating the Gas Fund revenue for the month of December was $79,000, the year-to-date revenue was $263,000 and the fund balance was -$57,000. Mr. DeSpain then stated this was primarily because the Gas Fund has received about half of the revenues of the past years due to the warm winter. Mr. DeSpain then continued stating the Water Fund revenue for the month of December was $48,000; the year-to-date revenue was $350,000 and the fund balance was $23,000. Mr. DeSpain stated the Wastewater Fund revenue for the month of December was $58,000; the year-to-date revenue was $356,000 and the fund balance was $38,000. Councilmember McGoffin asked about only having $38,000 in the wastewater fund should repairs need to be done with Mr. DeSpain stating the General Fund would have to supplement the wastewater fund. Mayor King noted the Council recently spent $85,000 on the generator at the treatment plant and the General Fund had to pay for it. Mr. DeSpain stated had the wastewater fund paid for the generator, the fund balance would be negative, then added he makes the adjustments to the utilities fund prior to the audit, again noting the General Fund is subsidizing the utilities funds. Mr. DeSpain then stated the reports he gives Council monthly. City Manager Bill Stephens stated the Council also recently approved the bar screen repairs at the treatment plant and confirmed that the monthly reports show the monthly operational finances.

Mr. DeSpain then continued, stating sanitation revenue for the month of December was $51,000 and the year-to-date revenue was $368,000, noting the fund balance was showing $118,000, but that was due to the month of December billing not being done. Mr. DeSpain then stated the correct fund balance would be approximately $50,000. Mayor King then stated this was due to change soon with Mr. DeSpain stating the City will be issuing an RFP for sanitation services and the rates may be different at that time, adding the City is also waiting on the

County to review their rates and possibly put in a new rate structure and new fees due to their sanitation fund losing money.

Mr. DeSpain then continued, stating the Golf Course Operations lost $17,000 the month of December and was down $151,000 year-to-date, compared to last December when the Golf Course operations lost $4,000 and was at a year-to-date balance of -$96,000; the Golf Course Food & Beverage was up $4,000 for the month of December, the year-to-date balance was -$7,000, compared to last December when they lost $1,000 and year-to-date last September was -$17,000. Mayor King noted the winter visitors will be back and this would hopefully be reflected in the next report. Councilmember McGoffin said she would like to see more about the golf course and restaurant on facebook so people remember the restaurant is open. Councilmember McGoffin then stated when the City inherited the golf course, it came with a lot of old equipment and asked if the year-to-date negative fund balance include replacing equipment or if it was due to lower rounds of golf with Mr. DeSpain stating the fund balance also includes capital expenditures such as the golf carts and 3 pieces of equipment that have been purchased. City Manager Bill Stephens stated the equipment replaced aging equipment when it couldn't be repaired or parts couldn't be found.

Mr. DeSpain then reviewed sales tax stating the City's retail tax for the month of December was $366,350, which is an increase from last December, adding the Council needs to remember this sales tax amount is a result of shopping done in October. Mr. DeSpain then stated the State's sales tax is showing a bit of a decrease, adding this is due to the State sharing less revenue with cities. Councilmember McGoffin then stated the City Manager said the state came up with a mid-census and it shows that Benson has about 300 less people with Mr. DeSpain confirming this. Mr. DeSpain then stated State shared revenue and State shared sales tax is based on population of the City, adding the mid-census shows Benson having a population of 4,888 instead of 5,105 from the last census. Mr. DeSpain then said the State issued a notice that they will be going back to June or July and backcharge the City, adding this adjustment will probably not show up until March, April or maybe May. Mr. DeSpain then said the State's policy is to not raise taxes, and instead the State takes money from cities and towns, leaving cities and towns no choice. Mr. DeSpain then continued reviewing taxes, stating the Bed Tax has been very low, then spiked up in December and was better than December of 2015. Mr. DeSpain stated he is hoping to see increases remain until April, noting the Bed Tax will then decrease with the loss of winter visitors. Mr. DeSpain then stated Construction Sales Tax is worse; then noted in other taxes, confidence in purchasing can be seen, adding he is hoping this will lead to more building permits. Mr. DeSpain then stated the Construction Sales Tax collections show the effects of the new law requiring contractors to pay sales tax at the location materials are purchased instead of the location of the project.

Mr. DeSpain then stated the total City Sales Tax collections are a little higher than last year, primarily due to State shared sales tax, but the Council will continue to see a decrease due to the lower shared revenues and the mid-census.

Mayor King thanked Mr. DeSpain for his work and the information.

EXECUTIVE SESSION: Pursuant to A.R.S. §38-431.03 (A)(3) & (4); discussion or consultation with the attorneys of the public body for legal advice regarding the closure of Post Ranch Road.

Vice Mayor Konrad moved to enter into an executive session with the Mayor and Council, the City Manager, the City Attorney and the City Clerk at 8:05 p.m. Seconded by Councilmember McGoffin. Motion passed 7-0.

Council reconvened at 8:57 p.m.

5. **Discussion and possible action including direction to Staff regarding Post Ranch Road**

Mayor King stated this item would be tabled as it is now a matter of involving threatened litigation and as such the attorney has been instructed how to proceed.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember McGoffin moved to adjourn at 8:58 p.m. Seconded by Councilmember Lambert. 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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1b

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the March 13, 2017 Regular Meeting

Discussion:

Attached are the minutes of the March 13, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD MARCH 13, 2017 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:00 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor Ron York of the Peace in the Valley Lutheran Church who offered the invocation.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Joe Konrad, Councilmembers Pat Boyle, David Lambert, Crystal Lewie and Lori McGoffin. Absent was: Councilmember Levi Garner. Mayor King stated Councilmember Garner was out of town working.

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC: None

CITY MANAGER REPORT:

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

Tuesday, March 14, 2017	–	Library Advisory Board, 4:00 p.m., City Library
Saturday, March 18, 2017	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, March 27, 2017	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, March 28, 2017	–	Community Watershed Alliance, 6:30 p.m., City Hall

Mr. Stephens then stated for events in Benson, the public could visit the City's website: www.cityofbenson.com.

NEW BUSINESS:

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

1a. Minutes of the December 12, 2016 Regular Meeting
1b. Resolution 5-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing the City Manager to apply for Arizona Department of Transportation Section 5311 Funds to operate a Rural Public Transit System
1c. Reappointment of Lawrence J. Nicholson to the Benson Industrial Development Authority of the City of Benson
1d. Reappointment of Steven Trowbridge to the Benson Industrial Development Authority of the City of Benson
1e. Invoices process for the period from February 18, 2017 through February 28, 2017

Councilmember McGoffin moved to approve the Consent Agenda. Seconded by Councilmember Lambert. Vice Mayor Konrad stated he had a question regarding the $94,000 credit card invoice. Public Works Director Brad Hamilton stated he and former Finance Director Dustin DeSpain had discussed paying the City's electric bills with a credit card to receive financial incentives and he believed that accounted for the increase. Vice Mayor Konrad asked for this to be confirmed. City Manager Bill Stephens stated without he had been out of the

office and would confirm the information, adding Councilmembers should feel free to call the office for any information they needed. Motion passed 6-0.

2. **Discussion and possible action regarding Procurement of Environmental Remediation Services for 101 E. 6th Street and 185 W. 4th Street for the removal of regulated Asbestos and lead base paint under Arizona State Contract # ADEQ17-140223 for $29,309.98**

Public Works Director Brad Hamilton stated he received a court order to take down a dangerous building; the Benson Motel, and notified the owner that if they did not tear down the building in 60 days, the City would do it and then place a lien on the property for the cost of the demolition. Mr. Hamilton stated the first step would be to remove asbestos and lead paint, then stated the City also owns a house on 6th Street and it would be cheaper to have both projects done at the same time. Mr. Hamilton then stated the cost for this at the Benson Motel is $21,000 and the cost for this at the City-owned house is $8,000.

Councilmember McGoffin asked what the chances were that the City would recoup this expense from the owner of the property with Mr. Hamilton stating if the property owner doesn't pay the costs, the City could file a foreclosure on the property and then sell it. Councilmember Boyle asked if the funding for these projects was in the budget with Mr. Hamilton stating the City does have the funding to cover the remediation. City Manager Bill Stephens then stated the City would place a lien on the property and if the property owner did not pay the City or sell the property, the City could foreclose on the property and sell it outright, adding that is not the plan at this time, but it would be an option for repayment.

Mayor King stated this is the first move to hopefully make people take care of their rundown buildings.

Councilmember Lambert moved to approve the procurement and abatement of the properties as listed in this item. Seconded by Councilmember Lewie. Motion passed 6-0.

3. **Discussion and possible action regarding the Procurement of a replacement Engine for the Public Works 430D Backhoe for $26,074.60**

Public Works Director Brad Hamilton stated about 10 years ago, the City purchased a backhoe, knowing it would eventually need an engine, adding the funding for the engine has been in the budget for about 5 years and now it's time to replace it. Mr. Hamilton then stated with a replacement engine, the backhoe will probably last another 10 years or so.

Vice Mayor Konrad asked Mr. Hamilton about the cost of a new backhoe for those who didn't know with Mr. Hamilton stating a new backhoe would cost $120,000-$145,000. Mayor King stated the City purchased this backhoe 10 years ago and got what was needed at the time, adding if this can get the City another 10 years with the same backhoe, it was good for the City.

Councilmember McGoffin asked if the cost included installation with Mr. Hamilton stating it does, adding the backhoe will be picked up, the engine will be installed and the backhoe will be delivered back to the City. Councilmember McGoffin moved to approve the replacement engine for the Public Works 430D Backhoe for $26,074.60. Seconded by Councilmember Boyle. Motion passed 6-0.

4. **Discussion and possible action regarding request from the Benson Clean & Beautiful for financial and/or services support of October 2017 Butterfield Days event**

City Manager Bill Stephens stated this item is a request for $2,000 as a sponsorship of Butterfield Stage Days from Benson Clean and Beautiful, who has taken over the events at Lions Park. Mayor King asked if Lisa Hill, President of the Benson Clean and Beautiful committee was present with Ms. Cindy Allen coming forward stating Ms. Hill was unable to attend the meeting. Councilmember McGoffin asked if this funding was programmed in the budget with Mr. Stephens confirming it was.

Councilmember Lambert stated he had spoken with the committee and they had also put out a book with the mural maps and information they are selling for $5.00. Councilmember Lambert then stated the books not only talk about the murals, but about the City, which is great. Councilmember Lambert then moved to approve

$2,000 out of the community enrichment fund as a sponsorship of Butterfield Stage Days from Benson Clean and Beautiful. Seconded by Vice Mayor Konrad. Motion passed 6-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember McGoffin moved to adjourn at 7:16 p.m. Seconded by Councilmember Lewie. 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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1c

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the June 29, 2017 Special Meeting

Discussion:

Attached are the minutes of the June 29, 2017 Special Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JUNE 29, 2017 AT 6:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 6:02 p.m. with the Pledge of Allegiance.

ROLL CALL:

Present were: Mayor Toney D. King, Sr., Vice Mayor Joe Konrad, Councilmembers Pat Boyle, Levi Garner, David Lambert, Crystal Lewie and Lori McGoffin (arriving at 6:18 p.m.) Mayor King stated Councilmember McGoffin would be arriving a little late due to work.

PUBLIC HEARING: The Mayor and Council will receive comments and questions from the public regarding the proposed City of Benson Fiscal Year 2017-2018 Tax Levy and Truth in Taxation.

PUBLIC HEARING: The Mayor and Council will receive comments and questions from the public regarding the City of Benson Fiscal Year 2017-2018 Tentative Budget and the Capital Improvement Plan for 2018-2022.

Mayor King stated he would be combining these public hearings and open the public hearing at 6:04 p.m.

Jeff Cook, Huachuca Street, Benson stated he was surprised the Council was taking comments after not taking comments on the tentative budget and thanked the Council for being able to speak. Mr. Cook then stated his thoughts aren't necessarily on tonight's budget but are on future budgets, adding he understands in 2018, the .5% tax is going to sunset. Mr. Cook then stated a year ago, at the Council candidate forum, one person was soliciting commitments from all the candidates to sunset the .5% tax, which generates about $500,000 and to create a quiet zone, which is just over $500,000. Mr. Cook then stated is anyone knows politics, they know they were being set up, adding there's only one way to pay for the quiet zone and that is with the .5% tax, unless the budget is cut and furloughs are implemented, which he thinks no one wants. Mr. Cook then stated even though there is only 1 more payment to Wal-Mart next year in the amount of $250,000 and the tax is due to sunset, there is still a $300,000 bond payment due for the remaining 12 years out to 2030 and there has to be a way to pay that also. Mr. Cook then stated as the Council thinks about a strategic plan, the quiet zones, maybe a City Hall and pet projects they want done, they need to think about how those things are going to be paid for, the bond payments and the .5% sales tax.

Mayor King indicated no one else signed up to speak at the public hearing and asked if there was anyone present who wished to address Council.

City Clerk Vicki Vivian stated Financial Consultant Pat Walker was on the phone and would like to address the Council. Ms. Walker stated it was her pleasure to present the Final Budget for adoption as well as to discuss the budget and property tax levy for Fiscal Year 2017-2018 (FY17-18). Ms. Walker stated the total budget Staff is asking the Council to approve is $20,832,836. Ms. Walker then stated the budget was presented in detail, department by department at the May 15 budget worksession and was then again presented as the Tentative Budget, which was adopted on June 6. Ms. Walker then stated the Final Budget was being presented for any discussion Council may want to have, then noted one thing she wanted to bring attention to was the amount of the property tax that is included within the budget. Ms. Walked then stated the Council would not be asked to approve a property tax levy at this meeting, adding state law prohibits the Council from approving a tax levy rate earlier than 14 days after the adoption of the Final Budget, which is scheduled for July 24 for Council's consideration. Ms. Walker then reviewed the property tax amount, stating the property tax rate in the City of Benson is .5838 per $100 of assessed valuation, adding a home valued at $100,000 would be charged $58.38 local primary property taxes per year, or $4.87 per month. Ms. Walker then stated, unfortunately, the FY17-18 assessed value, which is the property value of homes and businesses in the City, overall as an average decreased, going from $38,610,221 in FY16-17 to $38,533,241 in FY17-18, noting this was a decrease of about $76,000 in

property value. Ms. Walker then stated if the City maintained the current property tax rate of .5838, the collection amount would decrease by $1,965, but noted one thing the City can do is raise the property tax rate up, adding a homeowner would not pay more because their property values decreased, noting this was on average and it would depend on the value of each home. Ms. Walker then stated if the Council set the property tax rate at .5889 per $100 of assessed value, it would keep the property tax collection the same, noting it would increase a little due to new construction and would be approximately $226,922. Ms. Walker then stated another thing the Council could do, and what is programmed in the budget, noting if the proposed tax levy rate does not pass, the budget would have to decrease by the like amount, is to adopt what is called the maximum allowable levy. Ms. Walker then stated in the state of Arizona, once a tax levy rate is set, the maximum increase allowed each year is 2% plus new construction every year, which keeps the rate from going sky high, but also allows increases. Ms. Walker then stated if this is done, the property tax rate would be .8393 per $100 of assessed value, adding on a $100,000 home, the property tax would be $83.93 a year or $6.99 per month. Ms. Walker then stated when the Council considers this issue at the July 24 Council meeting, the maximum allowable levy would require a unanimous roll call vote of the Council, adding if the vote is not unanimous, the rate would not pass. Ms. Walker then stated the maximum allowable levy rate of .8393 and the collection of $323,409 was programmed into the budget to allow the Council to be able to adopt the maximum levy, if they chose to do so. Ms. Walker then stated as the Council just heard from a citizen, there is a tax that is scheduled to sunset, and there are a lot of things, including maintenance issues, the Council talked about at budget worksession that are not being funded, as well as discussing the financials and the cash shortfalls in some of the funds, which means it makes sense to start bringing in on-going revenue. Ms. Walker then stated the Council has a property tax comparison sheet and on that sheet, they can see there are two types of property taxes, a primary tax, which is the only one Benson has, that can go toward any municipal purpose and can be spent on anything in the general fund, and a secondary property tax that can only be used for debt service; for principal and interest on bonds the City would sell, noting those would have to be voter approved. Ms. Walker then stated on the chart the Council could see the City's rate of .5838, compared to the rates of Bisbee at $2.5873, Douglas at $1.1949, Huachuca City at $1.25, Tombstone at $1.8031 and Willcox at $1.2294, adding the Council can see by the chart that Benson has one of the lowest property taxes of those cities and really a very, very low rate for a property tax compared to all the cities in Arizona. Ms. Walker then stated the Council had been briefed on all the different items within the budget and had a narrative provided as well that detailed budget line items for every department. Ms. Walker then stated she would answer any questions the Council may have.

Mayor King asked if there were any questions. After receiving no responses, Mayor King closed the public hearing at 6:14 p.m.

NEW BUSINESS:

1. **Discussion and possible action regarding Resolution 20-2017 of the Mayor and Council of the City of Benson, Arizona, approving a Final Budget for Fiscal Year 2017-2018**

City Manager Bill Stephens stated the Council adopted the Tentative Budget for Fiscal Year 2017-2018 at a Special Meeting on June 5, 2017, adding all required notices have been published, and a public hearing regarding the Budget was just held at this special meeting. Mr. Stephens then stated, the Council is now legally able to consider the adoption of the proposed Final Budget, adding the proposed resolution adopts the Final Budget for Fiscal Year 2017-2018 in the amount of $20,832,836.

Vice Mayor Konrad moved to approve Resolution 20-2017. Seconded by Councilmember Lambert.

Mayor King then stated as long as he has been on Council, the Council has never really raised the property tax rate, but instead tried to keep the collection amount consistent. Mayor King then stated he knew the Council would still have to act on the property tax levy on July 24, knows the proposed rate will mean he pays $30.00 more each year and that while some people may consider that a lot of money, it's time the Council was fiscally responsible, then noted the proposed increase would still be a lot lower than many communities in Cochise County. Mayor King stated the Council needed to consider supporting the increase, adding this would be one of the biggest steps the Council has taken in a long time, but they were elected to be fiscally responsible and he is proud of the Council showing fiscal responsibility. Mayor King then thanked everyone involved in the budget process.

Vice Mayor Konrad thanked Ms. Walker, stating he truly appreciated the effort she put in on the budget on short notice, adding Ms. Walker brought a lot of things to light that he thinks were very helpful for the Council and he can't express appreciation enough for what she has done for the City and the Council. Vice Mayor Konrad then thanked Staff for their work, stating they stepped up to the plate and did a great job.

Councilmember Lambert stated he would like to thank Ms. Walker, City Clerk Vicki Vivian, City Manager Bill Stephens, Public Works Director Brad Hamilton and all the other department heads, adding he knows they spent numerous hours working on spreadsheets and fixing a lot of problems. Councilmember Lambert then stated he wanted to thank each and every person for the time they spent on the budget.

Mayor King agreed, stating he knew there were times Ms. Vivian stayed until 10:00 at night sending out the budget, and Bill stayed late also. Mayor King then thanked them, Public Works Director Brad Hamilton and every department head, stating he truly appreciated everyone taking the time to get this done. Mayor King stated it has not been easy this year, but he thanked everyone again, adding the City is moving forward and they are being fiscally responsible as a Council.

Councilmember McGoffin arrived at 6:18 p.m. Mayor King asked Councilmember McGoffin if she had any comments or questions on the budget with Councilmember McGoffin stating she just wanted to let everyone know that she would be voting no because she doesn't appreciate 2 people getting a huge raise when the City can't afford a raise for everyone else, adding she doesn't think that's fair. Councilmember McGoffin then stated she thinks everyone deserved a small raise instead of 2 individuals deserving very large raises.

Motion then passed 6-1 with Councilmember McGoffin voting nay.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember McGoffin moved to adjourn at 6:19 p.m. Seconded by Vice Mayor Konrad. 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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1d

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 10, 2017 Regular Meeting

Discussion:

Attached are the minutes of the July 10, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 10, 2017 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:03 p.m. with the Pledge of Allegiance. Mayor King then introduced Bob Dix of the Baha'i Faith who offered the invocation.

ROLL CALL:

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

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC: None

City Attorney Gary Cohen stated he would like the record to reflect no one had signed up for the Call to the Public.

CITY MANAGER REPORT:

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

Saturday, July 15, 2017	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, July 24, 2017	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, July 25, 2017	–	Community Watershed Alliance, 6:30 p.m., City Hall
July	–	Benson City Pool – Pool hours and the pool activity schedule is available at www.cityofbenson.com
Tuesday, July 11 – Thursday, July 13, 2017	–	Benson Public Library – Cochise County 4H will be hosting a 3-day Makers Camp in the Whetstone room, July 11-13 at 10:00 a.m. They will also be hosting a 3-day Photography Camp, July 11-13 at 12:30 p.m. There is a small fee and registration is required, for more information, see www.cityofbenson.com
July	–	Summer Recreation Programs – The Recreation Department offers many activities such as: • Wrestling Camp • Arts & Crafts Camp • Babysitting CPR/First Aide • Dance & Cheer Camp More activities and programs are in place. Information on activities and camps are available at www.cityofbenson.com under "Summer Programs"

Mr. Stephens then stated for more events in Benson, the public could visit the City's website: www.cityofbenson.com.

Mayor King then stated the 4th of July festivities were amazing and thanked Staff for their work. Mayor King then stated the Library and the Community Center offered great summer programs and again, thanked Staff for their work. Mayor King then stated school will be starting soon and asked those present to please drive safely, slow down and watch for children.

NEW BUSINESS:

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

1a. Invoices processed for the period from June 17, 2017 through June 30, 2017

Councilmember McGoffin moved to approve the Consent Agenda. Seconded by Councilmember Lambert. Motion passed 5-0.

2. **Presentation and possible discussion of the Golf Advisor's 2017 Top Rated Golf Destination Award to the San Pedro Golf Course**

City Manager Bill Stephens stated Golf Advisor showcases golf courses throughout the United States and the world and they offer course reviews and ratings giving players the tools to discover, review and recommend top rated golf destinations. Mr. Stephens then stated this year, 2017, Golf Advisor has awarded and given distinction to our Golf course as a Top-Rated Golf Destination, adding the course was given a "Four Star" designation with comments like: Excellent greens! The views are top notch. The pace of play is perfect. A wonderful course, we've played there many times and have always had a good experience. From the tees to the greens, the course was in terrific condition. Mr. Stephens stated tonight, he's asked Mayor King to present the Golf Advisor award to the City's Golf Course Director, Mr. Joe DelVecchio. Mr. Stephens then stated Mr. DelVecchio and his staff have done a fantastic job improving the golf course appearance, dining and operations, adding the results are evident and this award highlights the accomplishments and improvements our Golf Course Staff has made the past two years to qualify and receive this award for 2017.

Mayor King stated Mr. DelVecchio has done an amazing job at the golf course, noting there were a lot of people against the golf course, but he is proud to say the City has the only 4-star rated golf course in southern Arizona, thanks to Mr. DelVecchio, his leadership and his staff. Mayor King then stated the golf course is a very important part of the City. Mayor King then read the plaque before presenting it to Mr. DelVecchio and again, thanked Mr. DelVecchio for his work, adding is very proud to present this award to Mr. DelVecchio.

3. **Discussion and possible action regarding Resolution 21-2017 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the expenditure of Public Funds, in an amount not to exceed $ 42,212.00, to allow Cochise County ("County") to proceed with the construction of improvements to City streets pursuant to the January 25, 2005, Intergovernmental Agreement with the County**

Public Works Director Brad Hamilton stated the County is going to be working on Jennella and Via Javelina and at this time, the he would like to include work that needs to be done on Ocotillo so the City can avoid having to pay mobilization fees.

Councilmember McGoffin moved to approve Resolution 21-2017. Seconded by Vice Mayor Konrad. Motion passed 5-0.

4. **Discussion and possible action on Resolution 22-2017 of the Mayor and Council of the City of Benson, Arizona, committing local funds as leverage for a FY2017 Community Development Block Grant Application**

Public Works Director Brad Hamilton stated the last few applications have included a line item for local funds so

the entire amount of the grant can be spent, adding it also helps with unforeseen circumstances. Councilmember McGoffin verified the grant project was another ADA bathroom at Lions Park with Mr. Hamilton stating the project will be to replace the current concession/bathroom building. Councilmember McGoffin asked if the Little League was helping or if the City would own the building with Mr. Hamilton stating the building will now belong to the City, adding the City has helped with maintenance on the current building in the past, but it needs to be replaced. Mr. Hamilton then stated he had met with the Little League and they are very excited, noting they will have access to the building. Mayor King asked if the new building would be like the school's concession stand with Mr. Hamilton stating it would be similar with bathrooms on one side and the concessions on the other, adding the building will be all concrete and have stainless steel windows and sinks. Mr. Hamilton then stated he has been very happy with the quality of construction on the bathrooms similar to this proposed building. Mayor King noted that one of the metal doors at a bathroom in Lions Park has been kicked in, adding it's a shame someone would do that.

Vice Mayor Konrad moved to approve Resolution 22-2017. Seconded by Councilmember Boyle. Motion passed 5-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember McGoffin moved to adjourn at 7:18 p.m. Seconded by Councilmember Boyle. Motion passed 5-0.

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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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1e

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the July 24, 2017 Regular Meeting

Discussion:

Attached are the minutes of the July 24, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD JULY 24, 2017 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:03 p.m. with the Pledge of Allegiance.

ROLL CALL:

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

EMPLOYEE RECOGNITION:

Mayor King recognized Loretta Goeglein for 15 years of service with the City.

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Stephen Insalaco addressed the Council and spoke about the economic health of Benson, citing recent restaurant closings and a retail store closing and that in his opinion the City's economic critical mass is diminishing, adding the shoppers will end up leaving Benson to do their shopping elsewhere. Mr. Insalaco then spoke about the City Council having what could be an opportunity to have a role in community and adult education utilizing Cochise College's Benson Center. Mr. Insalaco stated he understands that the City is not responsible for college student enrollment, nor is the college under City jurisdiction, but he would still like to champion the idea of City personnel collaborating with Cochise College to design and implement home building courses at the Cochise College Benson Center since it appears the proposed development will become a reality. Mr. Insalaco then stated Benson could then supply a ready-made skilled workforce to the builder while creating jobs within the community and providing real growth economic opportunities from within the community. Mr. Insalaco then stated his opinion is that Benson needs any and all new economic opportunities to reverse the continuing downward economic spiral that prevails, adding this idea comes with a price tag, but it would simply be to supply a municipal officer some time with the builder and the college to design and implement a comprehensive construction trade curriculum.

CITY MANAGER REPORT:

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

Tuesday, August 1, 2017	–	Planning & Zoning Commission, 7:00 p.m., City Hall
Tuesday, August 8, 2017	–	Library Advisory Board, 4:00 p.m., City Library – has been cancelled
Monday, August 14, 2017	–	City Council Meeting, 7:00 p.m., City Hall
Tuesday, August 22, 2017	–	Community Watershed Alliance, 6:30 p.m., City Hall
Monday, August 28, 2017	–	City Council Meeting, 7:00 p.m., City Hall
Monday, September 4, 2017	–	Benson City Pool – Wrap up Pool Party! Monday, September 4 from 11:00 a.m.-5:00 p.m., Free Admission! Sponsored by the VFW Auxillary

Mr. Stephens then stated for pool hours, the pool activity schedule and other events in Benson, the public could visit the City's website: www.cityofbenson.com. Mayor King then stated school would be starting on July 27 and asked everyone to please be careful in traffic, adding the Police Department does a great job, and again asked everyone to be careful and slowdown in traffic around the school.

NEW BUSINESS:

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

1a. Reappointment of Caleb Malboeuf to the Board of Appeals
1b. Reappointment of Ruth Wilson to the Historic Preservation Commission
1c. Invoices processed for the period from July 1, 2017 through July 10, 2017

Councilmember Boyle moved to approve the Consent Agenda. Seconded by Councilmember Lambert. Motion passed 4-0.

2. **Discussion and possible action regarding Resolution 23-2017 of the Mayor and Council of the City of Benson, Arizona, recommending approval of the Person Transfer and the Location Transfer of a Type 09 (Liquor Store) Liquor License at Circle K, 202 E. 4th Street, Benson, Arizona**

City Clerk Vicki Vivian stated Circle K Stores, Inc., dba Circle K Store #2945, has applied for a person transfer and a location transfer of this liquor license, adding procedures have been followed according to A.R.S. §4-201, with no written arguments in favor of or opposed to the issuance of the license being received. Ms. Vivian then stated the City is now at the step where the "governing body of the City or Town shall then enter an order recommending approval or disapproval [of the application] within sixty days after filing of the application". Ms. Vivian then stated once the Council makes a recommendation, she will forward the proper documents to the Arizona Department of Liquor Licenses & Control. Vice Mayor Konrad moved to approve Resolution 23-2017. Seconded by Councilmember Lambert. Motion passed 4-0.

3. **Discussion and possible action regarding Resolution 24-2017 of the Mayor and Council of the City of Benson, Arizona, recommending approval of the Acquisition of Control of the Liquor License at the Horseshoe Café, 154 E. 4th Street, Benson, Arizona**

City Clerk Vicki Vivian stated SKMC, Inc., dba the Horseshoe Café located at 154 E. 4th Street, has applied for acquisition of control of the liquor license, adding procedures have been followed according to A.R.S. §4-201 and §4-203(F), with no written arguments in favor of or opposed to the issuance of the license being received. Ms. Vivian then stated the City is now at the step where the "governing body of the City or Town shall then enter an order recommending approval or disapproval [of the application] within sixty days after filing of the application". Ms. Vivian then stated once the Council makes a recommendation, she will forward the proper documents to the Arizona Department of Liquor Licenses & Control.

Mayor King stated he was happy the owner of the Horseshoe Café was present. Councilmember Lambert then stated item #9 on the application reads "Does this transaction involve the sale of any portion of the percentage of ownership or corporate stock?" and if the answer is yes, a certified copy of the minutes should be submitted. Councilmember Lambert then asked the City Attorney if the minutes should have been attached to the application since the question was answered with a yes. City Attorney Gary Cohen stated the minutes should be submitted and asked the Council to have the owner acknowledge the request to provide the minutes to the City. Patricia Columbo-Fagan from the Horseshoe Café came forward and agreed to provide the City a copy of the minutes in response to question #9 on the application. Mr. Cohen stated his recommendation would be that any motion to approve the resolution be made contingent upon the receipt of said minutes. Councilmember Lambert then moved to approve Resolution 24-2017 contingent upon the receipt of the minutes. Seconded by Vice Mayor Konrad. Motion passed 4-0.

4. **Discussion and possible action regarding an Amended Agreement for Magistrate Services between Bruce Staggs and the City of Benson**

City Manager Bill Stephens stated the amended contract before Council reflects the salary adjustment included in the Fiscal Year 2017-2018 budget, which was approved by Council on June 29th. Vice Mayor Konrad stated he was not at the meeting when this was discussed, but noted it was a steep increase as far as the percentage of the increase and it is more than the Council has considered in the past, adding he has some concerns about that. Mayor King then stated he knows the magistrate's office is busier now and the Benson magistrate salary is lower than the salary of the Willcox magistrate, even though the Benson magistrate has the same case load. Vice Mayor Konrad stated he wanted the Council to recognize that this is a huge percentage increase. Councilmember Lambert moved to approve the amended agreement for Magistrate services between Bruce Staggs and the City of Benson. Seconded by Councilmember Boyle. Motion passed 3-1 with Vice Mayor Konrad voting nay.

5. **Discussion and possible action regarding Resolution 25-2017 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the expenditure of Public Funds, in an amount not to exceed $49,333.00, to allow Cochise County ("County") to proceed with the construction of improvements to City streets pursuant to the January 25, 2005, Intergovernmental Agreement with the County**

Public Works Director Brad Hamilton stated the proposed project is for Darby, between Ocotillo and Madison, stating this road has a lot of truck traffic, especially considering all the tons of garbage that goes to the transfer station and the trucks coming back out of the transfer station. Mr. Hamilton stated Darby is really starting to need attention, noting nothing has been done on the road for the last 20 years, except patching potholes. Councilmember Lambert asked if Mr. Hamilton had looked at Madison Road, with Mr. Hamilton stating work had been done on Madison within the last 7 years. Councilmember Lambert then moved to approve Resolution 24-2017. Seconded by Vice Mayor Konrad. Motion passed 4-0.

6. **Discussion and possible action regarding Ordinance 585 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**

City Manager Bill 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, adding the City has followed all requirements in A.R.S. for Truth in Taxation. Mr. Stephens then stated the levy proposed is upon each One Hundred Dollars ($100.00) of assessed value of all property, both real and personal, within the corporate City limits of the City of Benson. Mr. Stephens then stated it is important to note that the City is a small portion of the total property taxes paid to the County each year and 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, as the tax levy ordinance is an administrative method of setting apart funds necessary for use and maintenance, 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; however, for the Council to adopt the proposed tax levy rate, the vote of the members present must be unanimous. Mr. Stephens then stated he would also like to let the Council know that the Financial Consultant, Pat Walker was on the phone to address any questions the Council may have.

Vice Mayor Konrad stated a lot of thought and work went into this and though he was personally against any tax increase, as the Council looked at the budget and the decrease in revenues, this was a necessary evil the Council was faced with. Vice Mayor Konrad then stated the City staff had done an amazing job during this budget season, adding over the past few days, he had spoken to the City Manager and the Financial Consultant and knew this was the right thing to do. Vice Mayor Konrad then stated even though it was painful and hard to do, he wanted everyone to know it was not done without thought. Vice Mayor Konrad then stated the City is recovering from furloughs and has lost several good people because of the furloughs, but now the City has the opportunity to start springing back from that and to fill-in the hole that was dug in the past. Vice Mayor Konrad then stated Staff would keep an eye on things and he knew the City Manager would keep the Council apprised of where the City is financially. Vice Mayor Konrad then stated Ms. Walker also did a fantastic job.

Councilmember Boyle asked Ms. Walker to go over the result of the proposed tax rate using a home valued at $100,000 with Ms. Walker stating the proposed tax rate of .8393 would result in an annual tax of $83.93 a year, or $6.99 a month. Vice Mayor Konrad then asked what the increase would be over the current rate with Mr. Walker stating the current annual tax is $58.38 a year or $4.87 a month, compared to $83.93 and $6.99, adding instead of paying $4.87 a month, the tax would be $6.99 a month; an annual increase of less than $30.00.

Mayor King stated he hoped people understood that this is something the Council needs to do, adding it has taken a lot of courage to do what the Council has had to do to keep the City going. Mayor King then stated he truly believes the development will be coming, and added the Council decides the tax levy rate each budget year and is hopeful the Council may be able to lower the rate in the future, but right now, the Council is doing what is fiscally right for the City, adding this has been the boldest Council in years and they are setting out to fix things, to make the City run better and to do more things for the community. Mayor King then moved to approve Ordinance 585. Seconded by Councilmember Lambert. Councilmember Lambert then stated the actual annual increase is $25.55, which is $2.13 per month, adding it's a small increase to offset the budget. Motion passed 4-0.

7. **Discussion and possible action on Resolution 26-2017 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the execution of an amended Intergovernmental Agreement between the City of Benson and the State of Arizona through its Department of Public Safety for the City Police Department to participate in the Cochise/Graham/Greenlee Highway Investigative Team regarding drug trafficking and related crimes**

Chief of Police Paul Moncada stated the City previously had an officer assigned to an auto theft task force, but this year the funds were cut for that and the position will no longer be in place effective July 28. Chief Moncada then stated it is his desire to turn around and assign an officer to this narcotics task force, adding there are issues with drugs and this would give the department someone specifically assigned to work the narcotics problem, with the benefit of utilizing the assistance DPS personnel, equipment and funding for the narcotics investigations. Chief Moncada then stated this is something he has wanted for years and now the opportunity is here, adding he contacted DPS and asked if the City could place an officer in this task force. Mayor King stated this was a great idea, adding it would be good to have an officer involved in this and who can focus on the narcotics problem in our community also.

Councilmember Boyle asked what costs the City would be paying for the officer with Chief Moncada stating the City would provide the officer, his regular salary and his primary and secondary weapons with DPS paying for overtime, providing a vehicle, fuel and a computer for the officer. Councilmember Boyle then asked if this would be a new officer with Chief Moncada stating the Police Department would utilize a current detective who will be assigned to the task force, adding they will simply transfer the officer who was assigned to the auto theft task force, adding that officer is already indoctrinated to DPS methods and their way of doing things. Councilmember Boyle asked if the Police Department would still have the ability to use that officer with Chief Moncada stating the officer's primary area of responsibility will be in the Benson area, but he will travel with the narcotics squad as cases are developed in other jurisdictions.

Vice Mayor Konrad moved to approve Resolution 26-2017. Seconded by Councilmember Boyle. Vice Mayor Konrad thanked Chief Moncada for this opportunity with Chief Moncada stating narcotics have been an issue for quite a while and he feels fortunate that the City has this opportunity and has the manpower to do this at this time. Chief Moncada stated this is something he has wanted and has felt has been needed, adding in previous years, this was considered a luxury, but he believes it's a necessity. Vice Mayor Konrad then asked if the auto theft rate decreased with Chief Moncada stating Benson's auto theft rate was pretty low, adding the reason an officer was assigned to the auto theft task force was that it was the only task force available at the time. Chief Moncada then stated he tends to use these special assignments as rewards and breaks from the monotony of patrol, adding the City's Police Department is very small and has very few opportunities for lateral or upward movement for the officers and these assignments are also a way of gaining some education and training, in addition to boosting morale. Mayor King agreed, stating he thinks it's a great idea and added he respects and appreciates our officers. Motion then passed 4-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Vice Mayor Konrad moved to adjourn at 7:36 p.m. Seconded by Councilmember Boyle. Motion passed 4-0.

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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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1f

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the August 14, 2017 Regular Meeting

Discussion:

Attached are the minutes of the August 14, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD AUGUST 14, 2017 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 7:02 p.m. with the Pledge of Allegiance. Mayor King then introduced Pastor Kirk Sorenson with the First Assembly of God, who offered the invocation.

ROLL CALL:

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

Mayor King then stated Councilmember Lewie had submitted her resignation. City Clerk Vicki Vivian then stated Ms. Lewie's resigned because she was moving out of town and she felt it would not be fair to remain on the Council. Ms. Vivian then stated announcement of the Council vacancy was on the City's website and would be published, adding anyone wishing to be considered for the appointment would need to fill out an application and an affidavit, with the deadline for filing being Thursday, August 17, at 4:00 p.m.

EMPLOYEE RECOGNITION: None

PROCLAMATION:

Mayor King asked Councilmember Garner to read a proclamation of the Mayor and Council declaring the month of August, 2017 as "Child Support Awareness Month."

Mayor King then asked Councilmember Lambert to read a proclamation of the Mayor and Council declaring the month of August, 2017 as "Drowning Impact Awareness Month."

Mayor King then read a proclamation of the Mayor and Council declaring August 13-19, 2017, as "National Health Center Week." Mayor King then stated this proclamation was also read today at the groundbreaking of the new Chiricahua Health Center attended by the Council.

PUBLIC HEARING: None

CALL TO THE PUBLIC:

David Thompson, La Cuesta, Benson stated the Council has the opportunity to select a new Councilmember, adding he saw the ad in the paper, but he is not running so he's not promoting anyone, but he hopes the Council takes into mind who is involved with the City, who cares about the City, who comes to meetings and has things to say and not just show up once in a while to support their own agenda. Mr. Thompson then stated a Council position is for the City and if someone wants to be on the City Council, they need to pay attention to the City, to the other people on the Council and they need to bring some integrity and honor to the position. Mr. Thompson then stated he was asking the Council to carefully select this person. Mr. Thompson then stated on a different subject, he was working on 4th Street and saw a billboard that mentioned the Cornhole Association, adding he didn't know what it was, so he looked it up and found it was a bean bag tossing game and not a new midnight promotion of CAVE radio.

Tricia Gerrodette, Eagle Ridge Drive, Sierra Vista, stated she hasn't seen the Council for a while, but that will change over the next few months as things heat up on Vigneto. Ms. Gerrodette then stated for any Benson residents who may not know, County Supervisor Pat Call has a radio program he conducts every Friday and last Friday, City Manager Bill Stephens, was interviewed. Ms. Gerrodette stated if anyone wants to listen, they can go

to the website **www.fridayfocusmorningshow.com**, and find the City Manager's interview, adding it was a good interview.

CITY MANAGER REPORT:

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

Tuesday, August 22, 2017	–	Community Watershed Alliance, 6:30 p.m., City Hall
Monday, August 28, 2017	–	City Council Meeting, 7:00 p.m., City Hall
Monday, September 4, 2017	–	Benson City Pool – Wrap up Pool Party! Monday, September 4 from 11:00 a.m.-5:00 p.m., Free Admission! Sponsored by the VFW Auxiliary Pool hours and the pool activity schedule is available at www.cityofbenson.com Holiday – City Offices Closed

Vice Mayor Konrad stated on behalf of several people who have reached out, he would like to express gratitude for the way the pool has been operated this summer. Mayor King then stated school recently started and there were no traffic incidents, adding he appreciated all the people involved, including the Police Department.

NEW BUSINESS:

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

1a. Appointment of David Garrett to the Board of Appeals
1b. Appointment of Scott Solares to the Benson Planning & Zoning Commission
1c. Reappointment of Joanne Sturgeon to the Historic Preservation Commission
1d. Invoices processed for the period from July 11, 2017 through August 4, 2017

Councilmember McGoffin moved to approve the Consent Agenda. Seconded by Vice Mayor Konrad. Motion passed 6-0.

2. **Discussion and possible action regarding Resolution 27-2017 of the Mayor and Council of the City of Benson, Arizona, approving the updated Intergovernmental Agreement supporting the continued operation of the Cochise County Tourism Steering Committee**

City Manager Bill Stephens stated the City has been a participant of a regional tourism effort, known as the Cochise County Tourism Council (CCTC), led by Cochise County for close to 20 years and it includes all local governments in the county except Huachuca City. Mr. Stephens stated the work of the body is governed by the Cochise County Tourism Commission Steering Committee (CCTSC) consisting of the City/County Managers of each participating jurisdiction and since its inception, the County has served as fiscal agent for the cooperative effort. Mr. Stephens then stated the CCTC has traditionally hired an external consultant to develop and implement the regional tourism strategy, purchasing and placing ads, designing collateral materials and pitching stories about the County, but in discussions among members, it was determined that transferring the fiscal agent responsibility to the City of Sierra Vista would allow the program to take advantage of efficiencies and to access resources through Sierra Vista's more robust Marketing and Public Affairs Office staff to better plan and utilize the resources contributed by each of the participating jurisdictions. Mr. Stephens stated in addition to utilizing their in-house staff, the City of Sierra Vista would hire a part-time marketing specialist dedicated to the work of the CCTC, noting the revised IGA incorporates the change in fiscal agent, and also includes updated legal language, as well as a clearer description of the CCTSC to more accurately depict the policy level direction appropriate for the governing bodies. Mr. Stephens then stated the CCTC will then establish their own operating guidelines. Mr. Stephens then stated on July 13, the CCTSC approved the attached IGA for placement before the

governing bodies of each participating entity, and noted the contributions historically made by each of the jurisdictions have not changed. Mr. Stephens then stated Benson's contribution of $10,011 will remain the same and is included in the FY2018 budget and noted the City's designated representative is Bob Nilson.

Mayor King asked the Mr. Stephens, the City Attorney and Tourism Supervisor Bob Nilson if they had any comments on the IGA with all stating they reviewed it and agreed with the terms. Councilmember Lambert then moved to approve Resolution 27-2017. Seconded by McGoffin. Motion passed 6-0.

3. **Discussion and possible action regarding Resolution 28-2017 of the Mayor and Council of the City of Benson, Arizona, approving and authorizing the expenditure of Public Funds, in an amount not to exceed $35,359.00, to allow Cochise County ("County") to proceed with the construction of improvements to City streets pursuant to the January 25, 2005, Intergovernmental Agreement with the County**

Public Works Director Brad Hamilton stated due to rainfall, it's almost impossible to make it into the wastewater treatment plan without a 4-wheel drive. Mr. Hamilton then stated this project would be to prep and chip seal Harvest Way from Darby to the Wastewater treatment plant, adding fixing the problems now while Cochise County is chip sealing Darby helps lower the cost of the project. Mr. Hamilton then stated the last time any work was done on the road was in 2002.

Councilmember Boyle moved to approve Resolution 28-2017. Seconded by Councilmember Garner. Motion passed 6-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember McGoffin moved to adjourn at 7:26 p.m. Seconded by Councilmember Boyle. 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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1g

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the September 7, 2017 Special Meeting

Discussion:

Attached are the minutes of the September 7, 2017 Special Meeting.

Staff Recommendation:

Council pleasure

THE SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD SEPTEMBER 7, 2017 AT 5:30 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Mayor King called the meeting to order at 5:31 p.m. with the Pledge of Allegiance.

ROLL CALL:

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

NEW BUSINESS:

1. **Discussion and possible action regarding Resolution 29-2017 of the Mayor and Council of the City of Benson, Arizona, to accept the United States of America Federal Aviation Administration Grant for Improvements at the Benson Municipal Airport (3-04-0077-018-2017)**

Public Works Director Brad Hamilton stated the City applied for this grant back in March, adding the project, which is to pave the last part of the road into the airport, has been bid and he now has all the hard numbers and the grant document signed by the FAA, but he needs to get an executed document back to the FAA tomorrow, adding he will be scanning and emailing the document to them after the meeting concludes. Mr. Hamilton then stated the grant is for $375,290 with ADOT's and the City's portion being approximately $18,000 each for a total project cost of $412,135.00.

Councilmember Lambert stated Mr. Hamilton was doing a great job and asked him to keep up the great work. Councilmember Lambert then moved to approve Resolution 29-2017. Seconded by Councilmember Boyle. Motion passed 4-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember Lambert moved to adjourn at 5:33 p.m. Seconded by Councilmember Boyle. Motion passed 4-0.

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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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1h

From: Vicki Vivian, CMC, City Clerk

Subject:

Minutes of the September 11, 2017 Regular Meeting

Discussion:

Attached are the minutes of the September 11, 2017 Regular Meeting.

Staff Recommendation:

Council pleasure

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF BENSON, ARIZONA
HELD SEPTEMBER 11, 2017 AT 7:00 P.M.
AT CITY HALL, 120 W. 6TH STREET, BENSON, ARIZONA

CALL TO ORDER:

Vice Mayor Konrad called the meeting to order at 7:01 p.m. with the Pledge of Allegiance.

ROLL CALL:

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

EMPLOYEE RECOGNITION: None

PROCLAMATION: None

PUBLIC HEARING: None

CALL TO THE PUBLIC:

Vice Mayor Konrad then had those present observe a moment of silence in remembrance of 9/11.

Dave Thompson, La Cuesta, Benson spoke about the worksession to be held on September 25th regarding the airport, stating he understands the worksession was requested by the Vice Mayor. Mr. Thompson then stated about 18 months ago, SAEDG requested about $1,500 for a promotion at the airport, but nothing has come of it. Mr. Thompson then asked where the money was and if it could be used, adding he is requesting an accounting of that funding. Mr. Thompson then stated the other thing he has noticed is that there are no meeting minutes from Council meetings since January 23 and the audio is difficult to hear due to a lot of background noise, adding he is asking for the Council to place the audio system on a future agenda.

Jeff Cook, Huachuca Street, Benson spoke about the NLC, stating if any of the Council attend the Arizona League Conference, they must take time off work to do so, adding if a Councilmember wants to have to attend the National League Conference, they would also have to take time off for it. Mr. Cook then stated this leaves the majority of the Council out of this, noting it's hard to have a family life and some vacation time with them also. Mr. Cook then stated this items appears primarily to benefit one person; the one person who wants to be the representative. Mr. Cook then stated the City would have to pay for transportation, lodging and per diem, in addition to the $800 to $1,100 yearly dues. Mr. Cook then stated next year, the .5% sales tax is to go away, but the bond payment the City has will still be in effect for 12 more years and the City is $1.2 million in debt on the Public Safety Personnel Retirement System; then stated the money for these has to come from somewhere. Mr. Cook then stated if the City Hall building needs to be replaced, that also has to be paid for. Mr. Cook then stated being a member of the NLC and having a representative is a frivolous bonus so someone can have something nice on his résumé when they run for another office.

Paul Lotsof, a non-resident and business owner of the CAVE FM radio station in Benson, stated two weeks ago, at a Council worksession, some Councilmembers asked good questions about Community Facilities Districts, then stated more questions should be asked. Mr. Lotsof then read a list of questions he suggested the Council ask. The questions included: If the special taxing district issues the bonds, why does the City choose the bond person? When the application was cancelled, did the developer disclose why and what's going on, has there been any indication on when a new application will be submitted? When Mr. Reader talked about getting the developer's financial statements, it was deemed pre-mature, when would it be appropriate to ask for financial statements? Why are the 10 special taxing districts? Is the reason complexity to make trackability hard? Who makes sure the bond funding is prudently spent? Is it the City and if so, does the City have the manpower to do so? If it is the City's responsibility, isn't the City liable for this? He understands for bonds to be sold, they need to be highly

rated; who rates the bonds? El Dorado agreed to pay Kutack Rock for the formation, so the City Attorney is doing at least that much, how much has the City paid for legal services related to Vigneto? The developer is asking for $1 billion in bond funding; how much should be raised prior to getting the needed permits and who, if anyone, controls the amount they seek? The development agreement requires the City to form special taxing districts, if the City does not form them, is it a breach of contract? The success of the development is predicated on demand; what happens if the houses or bonds don't sell? There will be public hearings on the matter; will the public be allowed to ask questions and will they be answered? Mr. Lotsof then stated if there are answers to these questions, he would like the Council to let him, adding he could then pass on the answers to his listeners.

Vice Mayor Konrad asked the City Manager to look into the approved airport event funding. Mr. Stephens stated he would look into the matter.

Councilmember Lambert stated he would also like to address Mr. Thompson's comments and asked about the minutes; whether they were just not on the website or not done yet with City Clerk Vicki Vivian stating she has been working on them, but her workload has been and is affected by not having an HR person for over 2 years and not having a Finance Director. Councilmember Lambert then asked about the audio recording system with Ms. Vivian stating she has spoken to the vendor and they made some adjustments to the system. City Attorney Gary Cohen then stated the comments needed to be limited to addressing any criticism from the Call to the Public with Councilmember Lambert directing the City Manager to place the audio system on the next agenda. Mr. Cohen stated the Council could only address criticism.

CITY MANAGER REPORT:

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

Tuesday, September 12, 2017	–	Library Advisory Board, 4:00 p.m., City Library
Saturday, September 16, 2017	–	Historic Preservation Commission, 9:00 a.m., City Hall
Monday, September 25, 2017	–	City Council Worksession, 6:00 p.m., City Hall City Council Meeting, 7:00 p.m., City Hall
Tuesday, September 26, 2017	–	Community Watershed Alliance, 6:30 p.m., City Hall
Tuesday, September 26, 2017	–	Benson High School Homecoming Bonfire, Benson School overflow parking lot, 8:00 p.m. – 10:00 p.m.
Friday, September 29, 2017	–	Benson High School Parade, 12:00 p.m. – 2:00 p.m.
Friday, October 13 through Sunday, October 15, 2017	–	Benson Butterfield Overland Stage Days & Rodeo

Mr. Stephens then stated for a full list of activities, locations and times of Butterfield Overland Stage Days & Rodeo, please see the City's website and www.bensonbutterfieldrodeo.com

City Attorney Gary Cohen then addressed the Council stating he quickly researched State law concerning the Call to the Public and Councilmember Lambert was correct in that a Councilmember could direct Staff to place any matter raised during the Call to the Public on a future Council agenda. Mr. Cohen apologized to Councilmember Lambert for suggesting otherwise.

NEW BUSINESS:

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

1a. Reappointment of Steven Butler to the Local Public Safety Personnel Retirement Boards for the Fire and Police Departments
1b. Invoices processed for the period from August 18, 2017 through September 6, 2017

Councilmember McGoffin moved to approve the Consent Agenda. Seconded by Councilmember Garner. Motion passed 5-0.

2. **Discussion and possible action regarding the requests from the Benson Butterfield Rodeo Committee and the General Federation of Women's Clubs – Arizona Benson Junior Women's Club for assistance with Butterfield Stage Days by providing and assisting with set up of bleachers and serpentine fencing, providing equipment and personnel to assist with chalking the parking lot at the Arena, giving access to water for prep and dust control and becoming a sponsor for the Benson Butterfield Rodeo**

City Manager Bill Stephens stated in August of 2012, the Council voted to sponsor the Benson Butterfield Rodeo with a donation allowing the event to expand to 2 days and the Benson Butterfield Rodeo Committee is requesting sponsorship through funding and logistical support. Mr. Stephens then stated the funding would come from the Community Enrichment section of the budget with its own line item budget of $4,650.00, which the Council approved in the 2017/18 Fiscal Year Budget. Mr. Stephens then stated they are also requesting logistical support to provide and set up serpentine fencing for the VIP tent area and parking control, consisting of providing equipment and personnel to assist with Arena parking lot chalking and access to water for prep and dust control. Mr. Stephens then stated the General Federation of Women's Clubs, specifically the GFWC-AZ Benson Junior Women's Club has also requested assistance for bleacher set up in the G&F Pizza parking lot, as well as police support, blocking off the streets for the Butterfield Stage Days Parade route on Saturday, October 14th, 2017. Mr. Stephens then noted this will be the 31st year for the parade which will begin at 9 a.m. and end approximately one hour later. Mr. Stephens then reminded the Council that during the May 8, 2017 regular Council meeting, the Council approved a request by the Benson Clean and Beautiful and the Benson Chamber of Commerce to provide logistical support for Butterfield Stage Days in Lion's Park, adding the vendors will remain setup overnight.

Councilmember McGoffin asked if the employees providing assistance would be spread too thin if the support were pledge to the Chamber of Commerce, the Benson Clean and Beautiful and the Butterfield Rodeo Committee with Mr. Stephens stating the duties are the same, they are just split up.

Councilmember Lambert asked if the request was for just in-kind service or if the request included an actual monetary issue with Mr. Stephens stating the request from the Jr. Womens Club is for logistical support and the request from the Butterfield Rodeo Committee is for logistical support and a financial sponsorship in the amount of $4,650, which is the same amount approved last year.

Councilmember McGoffin and Councilmember Lambert spoke about way a motion should be worded with City Attorney Gary Cohen stating his recommendation was to take action on "agenda item 2". Councilmember McGoffin moved to approve agenda item 2. Seconded by Councilmember Garner. Motion passed 5-0.

3. **Discussion and possible action regarding approval for the City of Benson to become a member of the National League of Cities (NLC)**

City Manager Bill Stephens stated this item was placed on the agenda by Councilman David Lambert, adding while at the 2017 League of Arizona Cities and Towns conference, Councilman Lambert attended an NLC session where city membership and associated benefits were discussed and reviewed in the packets the Council has been provided. Mr. Stephens then stated membership is annual and the costs are dependent on population, noting in the Council packet, there is a Membership Application with a chart showing the cost a city the size of Benson is $1,117.00, based on the 2010 census. Mr. Stephens then noted the material provided for this item can be utilized for items New Business Items 3, 4 and 5.

Vice Mayor Konrad stated he was not opposed to joining the NLC, but he would like to be enlightened on the benefits, adding the packet shows Mr. Mike Nelson as the City's contact person. Mr. Stephens stated Mr. Nelson was the contact, but he was unable to be at the Council meeting, adding he did not speak to Mr. Nelson, but Councilmember Lambert did. Mr. Stephens then stated Mr. Nelson told Councilmember Lambert that he would be glad to show up at a future meeting with additional information, but noted all the information regarding benefits is in Council packet. Vice Mayor Konrad then moved to table this item with the intent to have Mr. Nelson available in person or by phone. Seconded by Councilmember McGoffin. Councilmember Lambert stated Mr. Nelson had said he could be here on the 25th if the Council had questions or wanted more information. Vice Mayor Konrad asked if the 3 items regarding the NLC could be done together with City Attorney Gary Cohen stating the items needed to be addressed separately. Vice Mayor Konrad then stated the motion on the floor was to table this item until September 25. Motion passed 5-0.

4. **Discussion and possible action regarding Resolution 30-2017 of the Mayor and Council of the City of Benson, Arizona, appointing _____ as the City's representative to the National League of Cities**

Councilmember Lambert moved to table this item until the September 25 Council meeting. Seconded by Councilmember McGoffin. Councilmember McGoffin then stated she understands that Councilmember Lambert wants to be the representative and she feels that the representative should not be someone up for re-election anytime soon, adding maybe the representative could be written as "the Mayor or the Mayor's designee". Councilmember McGoffin then stated she doesn't think Vice Mayor Konrad, Councilmember Lambert or she should be considered when they might not be on Council in a year.

Motion passed 5-0.

5. **Discussion and possible action regarding authorization for a City of Benson representative to attend the National League of Cities (NLC) Annual Conference, November 15-18, 2017, in Charlotte, North Carolina**

Councilmember McGoffin moved to table this item until the September 25 Council meeting. Seconded by Vice Mayor Konrad. Motion passed 5-0. Councilmember McGoffin stated there better be a lot of benefits for the almost $5,000 this would cost.

6. **Discussion and possible action regarding Resolution 31-2017 of the Mayor and Council of the City of Benson, Arizona, authorizing the City to enter an agreement with Pavex Corporation, for the reconstructing of the Airport Access Road (Approximately 2,230 feet before the entry way of the Airport) in the amount of $244,030.00**

Public Works Director Brad Hamilton stated at the special Council meeting on September 7, the Council approved the FAA Grant agreement, adding this item is the contract for the project construction with Pavex, the lowest qualified bidder. Mr. Hamilton then stated the City's cost for the project is $18,400.

Vice Mayor Konrad stated he was unable to attend the special meeting, but he appreciated the work Mr. Hamilton put in on the grant, adding he knows people are excited about the project. Mr. Hamilton stated he spent about 5 years trying to convince the FAA that the road was eligible for this funding.

Councilmember McGoffin moved to approve Resolution 31-2017. Seconded by Councilmember Garner. Motion passed 5-0.

DEPARTMENT REPORTS: No comments from Council.

ADJOURNMENT:

Councilmember Lambert moved to adjourn at 7:31 p.m. Seconded by Councilmember McGoffin. Motion passed 5-0.

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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 25, 2017**

To: Mayor and Council Consent Agenda Item # 1i

From: Melissa Tibbitts, Accounting Supervisor

Subject:

Invoices processed for the period from September 7, 2017 through September 19, 2017

Discussion:

Attached is a list of large and/or unusual invoices processed by the Finance Department during the period from September 7, 2017 through September 19, 2017. The total of the invoices is $126,019.33.

Arizona Land Department	Land Lease Rental Airport 10 years	1,700.00
Arizona State Retirement	Bi-weekly retirement contribution	20,828.24
Brown & Associates	On call Services	9,269.44
BWS Architects	City Hall Plans	2,375.00
CDW Government Inc.	MicroSoft License Yearly	16,841.87
Creative Communications	Radio Repairs	4,141.94
Dana Kepner	Meters & Regulators	5,956.82
ESG Corp	Employee Contributions	3,500.53
ESG Corp	Employee Contributions	3,500.53
ESG Corp	Monthly Fees	2,900.00
Grand Canyon Por Rodeo Assn.	Sponsorship	4,650.00
High Desert Sign Company	Maps	3,579.92
League of AZ Cities & Towns	Yearly Membership	6,702.00
LN Curtis & Sons	Turn-outs	3,735.23
Prologic	Monthly IT Services	4,200.00
ProForce Law Enforcement	Ammunition	2,774.00
Simplot Partners	Seed	8,085.51
Turf Equimpent Source	Blower	5,321.40
Voyager	Monthly Fuel for City Fleet	8,362.59
TOTAL LARGE INVOICES		118,425.02

Staff Recommendation:

Approval of invoices processed for the period from September 7, 2017 through September 19, 2017

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
09/17	09/08/2017	574	6756	SOUTHERN ARIZONA DISTRIBUTING	545.15	M
09/17	09/15/2017	575	6765	SOUTHERN GLAZER'S OF AZ	331.40	M
09/17	09/15/2017	576	5910	PIERCE WINES ARIZONA LLC	420.00	M
09/17	09/15/2017	577	6756	SOUTHERN ARIZONA DISTRIBUTING	889.95	M
09/17	09/08/2017	5201	3728	FINTECH.NET	20.00	M
09/17	09/08/2017	5202	7856	XPRESS BILL PAY	629.30	M
09/17	09/08/2017	7368	5495	NATIONWIDE RETIREMENT SOLUTION	560.00	M
09/17	09/08/2017	7369	5496	NATIONWIDE RETIREMENT SOLUTIONS	300.00	M
09/17	09/08/2017	7370	1490	AZ STATE RETIREMENT ACC REC	20,828.24	M
09/17	09/08/2017	7404	3649	ESG CORP	3,500.83	M
09/17	09/13/2017	7405	3649	ESG CORP	3,500.83	M
09/17	09/15/2017	49838	5164	MARY LEE TIERNAN	75.00-	V
09/17	09/08/2017	50159	1027	A&M PERSONNEL SERVICES LTD	582.20	
09/17	09/08/2017	50160	1023	A1 PORT A POTS	348.50	
09/17	09/08/2017	50161	1116	ALL CREATURES VETERINARY SERVICE	679.66	
09/17	09/08/2017	50162	1132	ALL WEATHER INC	1,750.00	
09/17	09/08/2017	50163	1950	BENSON ACE HARDWARE	2,157.73	
09/17	09/08/2017	50164	2289	BORDER STATES ELECTRIC SUPPLY	1,506.51	
09/17	09/08/2017	50165	2350	BUG-WISER EXTERMINATING CO	1,181.00	
09/17	09/08/2017	50166	2380	BWS ARCHITECTS	2,375.00	
09/17	09/08/2017	50167	2554	CDW GOVERNMENT, INC	15,873.62	
09/17	09/08/2017	50168	2592	CENTRAL ALARM INC	95.00	
09/17	09/08/2017	50169	2630	CG CREATIONS EMBROIDERY	245.31	
09/17	09/08/2017	50170	2750	CITY OF BENSON - UTILITIES	1,424.33	
09/17	09/08/2017	50171	3129	CREATIVE COMMUNICATIONS	4,141.94	
09/17	09/08/2017	50172	3137	CROP PRODUCTION SERVICES INC	579.72	
09/17	09/08/2017	50173	3190	DAKOTAPRO	316.00	
09/17	09/08/2017	50174	3410	DIGGINS & SONS POWER SWEEPING	1,900.00	
09/17	09/08/2017	50175	11987	DOUGLAS R MIRANDA	78.47	
09/17	09/08/2017	50176	3610	EMPIRE SOUTHWEST, LLC	1,029.59	
09/17	09/08/2017	50177	3837	FORTILINE, INC.	173.57	
09/17	09/08/2017	50178	3983	GEORGE'S AUTOMOTIVE	712.99	
09/17	09/08/2017	50179	4259	HIGH DESERT SIGN COMPANY	3,579.92	
09/17	09/08/2017	50180	5161	JOHNSON MARK LLC	51.64	
09/17	09/08/2017	50181	4785	KIM LONDON SALES	320.00	
09/17	09/08/2017	50182	2700	LAWLEY MOTORS	451.83	
09/17	09/08/2017	50183	4907	LEGEND TECHNICAL SERVICES	416.00	
09/17	09/08/2017	50184	5157	MARYLAND CHILD SUPPORT ACCOUNT	69.81	
09/17	09/08/2017	50185	11986	MICHELLE ALAMILLO	128.48	
09/17	09/08/2017	50186	11988	MICHELLE H EDBERG	95.57	
09/17	09/08/2017	50187	5645	OFFICE DEPOT, INC	153.47	
09/17	09/08/2017	50188	5927	PIONEER CREDIT RECOVERY INC	109.99	
09/17	09/08/2017	50189	6034	PROFORCE LAW ENFORCEMENT	2,774.00	
09/17	09/08/2017	50190	6119	R&R PRODUCTS INC	400.38	
09/17	09/08/2017	50191	6180	RECORDED BOOKS, LLC	184.48	
09/17	09/08/2017	50192	2791	SUPPORT PAYMENT CLEARINGHOUSE	330.38	
09/17	09/08/2017	50193	5230	THE PENWORTHY COMPANY LLC	77.30	
09/17	09/08/2017	50194	7402	US FOODS	1,575.21	
09/17	09/08/2017	50195	7536	USA BLUEBOOK	331.49	
09/17	09/08/2017	50196	7667	VERIZON WIRELESS	280.07	
09/17	09/08/2017	50197	7670	VERNON LIBRARY SUPPLIES INC	166.61	
09/17	09/08/2017	50198	7671	VOYAGER FLEET SYSTEMS INC	8,362.59	
09/17	09/08/2017	50199	7697	WAXIE SANITARY SUPPLY	15.55	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
09/17	09/11/2017	50200	5770	PAUL MONCADA	50.54
09/17	09/15/2017	50201	1027	A&M PERSONNEL SERVICES LTD	653.20
09/17	09/15/2017	50202	11990	ALEXIS ALAMOS	144.55
09/17	09/15/2017	50203	1216	AMERIPRIDE SERVICES INC	47.16
09/17	09/15/2017	50204	1231	ANGELO J FRATTAROLE	640.44
09/17	09/15/2017	50205	1480	ARIZONA STATE LAND DEPT	1,700.00
09/17	09/15/2017	50206	2739	CINTAS CORP. LOC. 445	186.98
09/17	09/15/2017	50207	2923	COCHISE LOCK & SAFE, INC	85.00
09/17	09/15/2017	50208	3075	COPPER STATE COMMUNICATIONS	250.34
09/17	09/15/2017	50209	3119	COX COMMUNICATIONS	947.66
09/17	09/15/2017	50210	3648	ESG CORP	2,900.00
09/17	09/15/2017	50211	3716	FERTIZONA - WILLCOX LLC	79.58
09/17	09/15/2017	50212	4092	GRAND CANYON PRO RODEO ASSOCIATION	4,650.00
09/17	09/15/2017	50213	11989	GREG OR JENNIFER CONN	12.78
09/17	09/15/2017	50214	5989	LEGALSHIELD	206.25
09/17	09/15/2017	50215	4907	LEGEND TECHNICAL SERVICES	60.00
09/17	09/15/2017	50216	5121	MARLIN BUSINESS BANK	1,854.91
09/17	09/15/2017	50217	5164	MARY LEE TIERNAN	75.00
09/17	09/15/2017	50218	5224	MERIT FOODS OF ARIZONA	1,446.56
09/17	09/15/2017	50219	3151	OCCUPATIONAL HEALTH CENTERS	57.00
09/17	09/15/2017	50220	5645	OFFICE DEPOT, INC	83.16
09/17	09/15/2017	50221	5661	O'REILLY AUTOMOTIVE INC	32.72
09/17	09/15/2017	50222	5740	PAT HARROLD	100.00
09/17	09/15/2017	50223	5823	PEPSI COLA OF SAFFORD	93.65
09/17	09/15/2017	50224	5950	PITNEY BOWES GLOBAL FINANCIAL	377.93
09/17	09/15/2017	50225	5978	POSTAL PROS SOUTHWEST INC	1,463.40
09/17	09/15/2017	50226	5426	PROLOGIC TECHNOLOGY GROUP LLC	4,200.00
09/17	09/15/2017	50227	6069	QUEST DIAGNOSTICS	35.00
09/17	09/15/2017	50228	6701	SIMPLOT PARTNERS	8,085.51
09/17	09/15/2017	50229	7969	THE TORO COMPANY - NSN	145.00
09/17	09/19/2017	50230	1216	AMERIPRIDE SERVICES INC	47.16
09/17	09/19/2017	50231	2289	BORDER STATES ELECTRIC SUPPLY	466.59
09/17	09/19/2017	50232	2554	CDW GOVERNMENT, INC	968.25
09/17	09/19/2017	50233	7391	TURF EQUIPMENT SOURCE	5,321.40
Grand Totals:					125,944.33

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

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-22250								
1490	AZ STATE RETIREMENT ACC	090117	RETIREMENT CONTRIBUTION	09/08/2017	20,828.24	20,828.24	09/08/2017	
5496	NATIONWIDE RETIREMENT SO	090117	VOLUNTARY RETIREMENT	09/08/2017	300.00	300.00	09/08/2017	
5495	NATIONWIDE RETIREMENT SO	090117	DEFERRED COMPENSATION	09/08/2017	560.00	560.00	09/08/2017	
	Total 10-22250:				21,688.24	21,688.24		
10-22265								
5161	JOHNSON MARK LLC	090117	GARNISHMENT	09/08/2017	51.64	51.64	09/08/2017	
5157	MARYLAND CHILD SUPPORT A	L-090117	#340002729	09/08/2017	69.81	69.81	09/08/2017	
5927	PIONEER CREDIT RECOVERY I	090117	GARNISHMENT	09/08/2017	109.99	109.99	09/08/2017	
2791	SUPPORT PAYMENT CLEARIN	A-090117	0002160133-00	09/08/2017	52.93	52.93	09/08/2017	
2791	SUPPORT PAYMENT CLEARIN	B-090117	0001716217-00	09/08/2017	140.77	140.77	09/08/2017	
2791	SUPPORT PAYMENT CLEARIN	L-090117	#000508942900	09/08/2017	136.68	136.68	09/08/2017	
	Total 10-22265:				561.82	561.82		
10-22280								
3648	ESG CORP	37215	BENEFIT ADMINISTRATION	09/08/2017	1,659.25	1,659.25	09/15/2017	
	Total 10-22280:				1,659.25	1,659.25		
10-22292								
3649	ESG CORP	071417	MONTHLY FSA	07/14/2017	3,500.83	3,500.83	09/13/2017	
3649	ESG CORP	090117	MONTHLY CONTRIBUTIONS	09/08/2017	3,500.83	3,500.83	09/08/2017	
	Total 10-22292:				7,001.66	7,001.66		
10-22293								
5989	LEGALSHIELD	060517	PRE-PAID LEGAL SERVICE - 6/1	06/05/2017	93.65	93.65	09/15/2017	
5989	LEGALSHIELD	090517	PRE-PAID LEGAL SERVICE - 9/1	09/05/2017	112.60	112.60	09/15/2017	
	Total 10-22293:				206.25	206.25		
10-41-230								
3648	ESG CORP	37215	COBRA ADMINISTRATION	09/08/2017	131.75	131.75	09/15/2017	
	Total 10-41-230:				131.75	131.75		
10-41-300								
1027	A&M PERSONNEL SERVICES L	15334	TEMP SERVICE - 8/26-9/1/17	09/05/2017	582.20	582.20	09/08/2017	
1027	A&M PERSONNEL SERVICES L	15358	TEMP SERVICE - 9/11 - 9/15/17	09/12/2017	653.20	653.20	09/15/2017	
	Total 10-41-300:				1,235.40	1,235.40		
10-41-310								
3151	OCCUPATIONAL HEALTH CENT	159037956	PRE EMPLOYMENT DRUG TES	08/30/2017	57.00	57.00	09/15/2017	
	Total 10-41-310:				57.00	57.00		
10-41-330								
2554	CDW GOVERNMENT, INC	033117	MICRO SOFT LICENSE	03/31/2017	15,873.62	15,873.62	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2554	CDW GOVERNMENT, INC	091817	MICRO SOFT LICENSE TAX	09/18/2017	968.25	968.25	09/19/2017	
5426	PROLOGIC TECHNOLOGY GRO	4792	IT SERVICES - 9/17	08/31/2017	4,200.00	4,200.00	09/15/2017	
	Total 10-41-330:				21,041.87	21,041.87		
10-41-410								
3119	COX COMMUNICATIONS	090117A	CABLE	09/01/2017	2.99	2.99	09/15/2017	
	Total 10-41-410:				2.99	2.99		
10-41-415								
3075	COPPER STATE COMMUNICATI	3116622	PHONE SYSTEM - 6/1-/7/15/17	05/01/2017	250.34	250.34	09/15/2017	
3119	COX COMMUNICATIONS	090117A	MONTHLY INTERNET SERVICE	09/01/2017	214.00	214.00	09/15/2017	
3119	COX COMMUNICATIONS	090117A	TELEPHONE	09/01/2017	536.67	536.67	09/15/2017	
	Total 10-41-415:				1,001.01	1,001.01		
10-41-430								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	115.05	115.05	09/08/2017	
2350	BUG-WISER EXTERMINATING	124462	EXTERMINATING	08/01/2017	62.00	62.00	09/08/2017	
	Total 10-41-430:				177.05	177.05		
10-41-440								
5950	PITNEY BOWES GLOBAL FINAN	3101523968	POSTAGE MACHINE LEASE 6/3	08/31/2017	377.93	377.93	09/15/2017	
	Total 10-41-440:				377.93	377.93		
10-41-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	46.33	46.33	09/08/2017	
	Total 10-41-660:				46.33	46.33		
10-42-685								
2630	CG CREATIONS EMBROIDERY	080917	COUNCIL SHIRTS	08/09/2017	245.31	245.31	09/08/2017	
	Total 10-42-685:				245.31	245.31		
10-45-300								
6069	QUEST DIAGNOSTICS	9172443635	POST ACCIDENT	08/28/2017	35.00	35.00	09/15/2017	
	Total 10-45-300:				35.00	35.00		
10-45-340								
5770	PAUL MONCADA	091117	MILEAGE/PER DIEM - AZ CHEIF'	09/11/2017	50.54	50.54	09/11/2017	
	Total 10-45-340:				50.54	50.54		
10-45-410								
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	39.23	39.23	09/08/2017	
	Total 10-45-410:				39.23	39.23		
10-45-415								
3119	COX COMMUNICATIONS	090117	MONTHLY INTERNET SERVICE	09/01/2017	194.00	194.00	09/15/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-45-415:					194.00	194.00		
10-45-430								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	40.52	40.52	09/08/2017	
2350	BUG-WISER EXTERMINATING	124470	EXTERMINATING	08/03/2017	29.00	29.00	09/08/2017	
3610	EMPIRE SOUTHWEST, LLC	3065262	PROFORMA - REPAIRS TO GEN	08/23/2017	514.79	514.79	09/08/2017	
Total 10-45-430:					584.31	584.31		
10-45-594								
1116	ALL CREATURES VETERINARY	080917	RABIES/OFFICE VISIT	08/09/2017	49.20	49.20	09/08/2017	
1116	ALL CREATURES VETERINARY	082517	OFFICE VISIT MEDICAL	08/25/2017	51.00	51.00	09/08/2017	
1116	ALL CREATURES VETERINARY	147571	K9 NEUTER, MEDICAL/FELINE	08/14/2017	285.16	285.16	09/08/2017	
1116	ALL CREATURES VETERINARY	147625	FELINE RABIES X 2	08/22/2017	30.00	30.00	09/08/2017	
1116	ALL CREATURES VETERINARY	147635	MEDICAL	08/17/2017	24.30	24.30	09/08/2017	
1116	ALL CREATURES VETERINARY	147688	RABIES	08/22/2017	15.00	15.00	09/08/2017	
1116	ALL CREATURES VETERINARY	147717	FELINE SPAY X 2, RABIES	08/24/2017	120.00	120.00	09/08/2017	
1116	ALL CREATURES VETERINARY	147849	RABIES X 7	09/01/2017	105.00	105.00	09/08/2017	
Total 10-45-594:					679.66	679.66		
10-45-610								
5645	OFFICE DEPOT, INC	954405533001	OFFICE SUPPIES	08/17/2017	93.74	93.74	09/08/2017	
Total 10-45-610:					93.74	93.74		
10-45-640								
6034	PROFORCE LAW ENFORCEME	319506	AMMO	08/22/2017	2,774.00	2,774.00	09/08/2017	
Total 10-45-640:					2,774.00	2,774.00		
10-45-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	3,079.75	3,079.75	09/08/2017	
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	170.32	170.32	09/08/2017	
Total 10-45-660:					3,250.07	3,250.07		
10-45-670								
3129	CREATIVE COMMUNICATIONS	399253	REPAIRS	08/14/2017	200.00	200.00	09/08/2017	
3129	CREATIVE COMMUNICATIONS	399480	RADIO'S	08/18/2017	3,347.33	3,347.33	09/08/2017	
3129	CREATIVE COMMUNICATIONS	400163	REPAIR HAND HELD RADIOS	08/31/2017	594.61	594.61	09/08/2017	
3983	GEORGE'S AUTOMOTIVE	41104	#27 - REPAIRS	08/14/2017	534.22	534.22	09/08/2017	
3983	GEORGE'S AUTOMOTIVE	41176	#10 - REPAIRS	08/24/2017	87.21	87.21	09/08/2017	
3983	GEORGE'S AUTOMOTIVE	41209	#9 - REPAIRS	08/31/2017	71.56	71.56	09/08/2017	
2700	LAWLEY MOTORS	36122766/1	REPAIRS - TAHOE	08/23/2017	451.83	451.83	09/08/2017	
Total 10-45-670:					5,286.76	5,286.76		
10-46-415								
7667	VERIZON WIRELESS	9791507163	AIR CARDS	08/23/2017	280.07	280.07	09/08/2017	
Total 10-46-415:					280.07	280.07		
10-46-430								
3610	EMPIRE SOUTHWEST, LLC	3065262	PROFORMA - REPAIRS TO GEN	08/23/2017	514.80	514.80	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-46-430:					514.80	514.80		
10-46-432								
2350	BUG-WISER EXTERMINATING	124471	EXTERMINATING	08/01/2017	37.00	37.00	09/08/2017	
Total 10-46-432:					37.00	37.00		
10-46-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	13.13	13.13	09/08/2017	
Total 10-46-640:					13.13	13.13		
10-46-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	333.82	333.82	09/08/2017	
Total 10-46-660:					333.82	333.82		
10-49-430								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	19.70	19.70	09/08/2017	
2350	BUG-WISER EXTERMINATING	124473	EXTERMINATING	08/03/2017	47.00	47.00	09/08/2017	
Total 10-49-430:					66.70	66.70		
10-49-640								
5645	OFFICE DEPOT, INC	952452029001	COPY PAPER	08/11/2017	59.73	59.73	09/08/2017	
7670	VERNON LIBRARY SUPPLIES I	0088513-IN	DVD CASES	08/10/2017	166.61	166.61	09/08/2017	
Total 10-49-640:					226.34	226.34		
10-49-696								
6180	RECORDED BOOKS, LLC	75579211	BOOK ON CD	08/14/2017	184.48	184.48	09/08/2017	
5230	THE PENWORTHY COMPANY L	0531405-IN	BOOKS	08/16/2017	77.30	77.30	09/08/2017	
Total 10-49-696:					261.78	261.78		
10-50-410								
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	127.03	127.03	09/08/2017	
Total 10-50-410:					127.03	127.03		
10-50-430								
1023	A1 PORT A POTS	386	PORT-A-POTS - 7/24-8/21/17	08/24/2017	348.50	348.50	09/08/2017	
Total 10-50-430:					348.50	348.50		
10-50-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	674.19	674.19	09/08/2017	
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	37.19	37.19	09/08/2017	
3137	CROP PRODUCTION SERVICES	34227114	GYPSUM	08/22/2017	373.38	373.38	09/08/2017	
Total 10-50-640:					1,084.76	1,084.76		
10-50-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	535.95	535.95	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-50-660:					535.95	535.95		
10-50-670								
3983	GEORGE'S AUTOMOTIVE	064863	TIRE REPAIR	09/06/2017	20.00	20.00	09/08/2017	
Total 10-50-670:					20.00	20.00		
10-56-300								
3648	ESG CORP	37215	MONTHLY FSA ADMINSTRATIO	09/08/2017	238.00	238.00	09/15/2017	
3648	ESG CORP	37215	HRA MONTHLY ADMINISTRATI	09/08/2017	871.00	871.00	09/15/2017	
Total 10-56-300:					1,109.00	1,109.00		
10-56-350								
7856	XPRESS BILL PAY	28966	MONTHLY CREDIT CARD PROC	09/01/2017	125.86	125.86	09/08/2017	
Total 10-56-350:					125.86	125.86		
10-56-610								
5645	OFFICE DEPOT, INC	958729629001	OFFICE SUPPIES	08/30/2017	78.98	78.98	09/15/2017	
Total 10-56-610:					78.98	78.98		
10-57-432								
2350	BUG-WISER EXTERMINATING	124732	EXTERMINATING	08/02/2017	32.00	32.00	09/08/2017	
Total 10-57-432:					32.00	32.00		
10-57-640								
7697	WAXIE SANITARY SUPPLY	76888408	LATEX GLOVES	08/16/2017	15.55	15.55	09/08/2017	
Total 10-57-640:					15.55	15.55		
10-58-572								
4092	GRAND CANYON PRO RODEO	083017	BENSON BUTTERFIELD RODE	08/30/2017	4,650.00	4,650.00	09/15/2017	
Total 10-58-572:					4,650.00	4,650.00		
10-60-430								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	26.28	26.28	09/08/2017	
2350	BUG-WISER EXTERMINATING	124479	EXTERMINATING	08/01/2017	37.00	37.00	09/08/2017	
Total 10-60-430:					63.28	63.28		
10-60-580								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	22.00	22.00	09/08/2017	
Total 10-60-580:					22.00	22.00		
10-60-635								
5164	MARY LEE TIERNAN	1014A	BOOKS - REPLACE CK#49838 7/	07/14/2017	75.00	75.00	09/15/2017	
Total 10-60-635:					75.00	75.00		
10-61-580								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	18.30	18.30	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-61-580:					18.30	18.30		
10-65-410								
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	16.61	16.61	09/08/2017	
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	91.42	91.42	09/08/2017	
Total 10-65-410:					108.03	108.03		
10-65-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	48.86	48.86	09/08/2017	
Total 10-65-660:					48.86	48.86		
14-40-610								
5645	OFFICE DEPOT, INC	958727273001	PENS	08/30/2017	4.18	4.18	09/15/2017	
Total 14-40-610:					4.18	4.18		
14-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	1,931.03	1,931.03	09/08/2017	
Total 14-40-660:					1,931.03	1,931.03		
15-40-031								
2380	BWS ARCHITECTS	AG17.15	CITY HALL FEASIBILITY STUDY	08/18/2017	2,375.00	2,375.00	09/08/2017	
Total 15-40-031:					2,375.00	2,375.00		
20-40-300								
2350	BUG-WISER EXTERMINATING	124627	WEED CONTROL	08/23/2017	807.00	807.00	09/08/2017	
3410	DIGGINS & SONS POWER SWE	55092	SWEEP STREETS - 8/17	08/29/2017	1,900.00	1,900.00	09/08/2017	
Total 20-40-300:					2,707.00	2,707.00		
20-40-430								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	140.21	140.21	09/08/2017	
Total 20-40-430:					140.21	140.21		
20-40-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	158.75	158.75	09/08/2017	
Total 20-40-640:					158.75	158.75		
20-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	686.91	686.91	09/08/2017	
Total 20-40-660:					686.91	686.91		
46-60-100								
4259	HIGH DESERT SIGN COMPANY	659A	MAPS	05/16/2017	3,579.92	3,579.92	09/08/2017	
Total 46-60-100:					3,579.92	3,579.92		
50-22900								
11990	ALEXIS ALAMOS	091117	REFUND GAS DEPOST	09/11/2017	94.55	94.55	09/15/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11987	DOUGLAS R MIRANDA	090617	REFUND GAS DEPOSIT	09/06/2017	78.47	78.47	09/08/2017	
11986	MICHELLE ALAMILLO	090517	REFUND GAS DEPOSIT	09/05/2017	128.48	128.48	09/08/2017	
11988	MICHELLE H EDBERG	090617	REFUND GAS DEPOSIT	09/06/2017	95.57	95.57	09/08/2017	
Total 50-22900:					397.07	397.07		
50-40-351								
7856	XPRESS BILL PAY	28966	MONTHLY CREDIT CARD PROC	09/01/2017	125.86	125.86	09/08/2017	
Total 50-40-351:					125.86	125.86		
50-40-620								
5978	POSTAL PROS SOUTHWEST IN	4085	UTILITY BILLS	08/31/2017	365.85	365.85	09/15/2017	
Total 50-40-620:					365.85	365.85		
50-40-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	155.53	155.53	09/08/2017	
2289	BORDER STATES ELECTRIC S	912821416	PARTS	04/03/2017	244.40	244.40	09/19/2017	
2289	BORDER STATES ELECTRIC S	913369237	PARTS	07/12/2017	222.19	222.19	09/19/2017	
Total 50-40-640:					622.12	622.12		
50-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	525.10	525.10	09/08/2017	
Total 50-40-660:					525.10	525.10		
50-40-702								
2289	BORDER STATES ELECTRIC S	913595525	SUPPLIES FOR TELEMETERS	08/18/2017	1,506.51	1,506.51	09/08/2017	
Total 50-40-702:					1,506.51	1,506.51		
51-22900								
11990	ALEXIS ALAMOS	091117	REFUND WATER DEPOST	09/11/2017	50.00	50.00	09/15/2017	
11989	GREG OR JENNIFER CONN	091117	REFUND WATER DEPOSIT	09/11/2017	12.78	12.78	09/15/2017	
Total 51-22900:					62.78	62.78		
51-40-300								
5740	PAT HARROLD	017026	BEE SERVICE UPPER TANK	09/11/2017	100.00	100.00	09/15/2017	
Total 51-40-300:					100.00	100.00		
51-40-350								
7856	XPRESS BILL PAY	28966	MONTHLY CREDIT CARD PROC	09/01/2017	125.86	125.86	09/08/2017	
Total 51-40-350:					125.86	125.86		
51-40-620								
5978	POSTAL PROS SOUTHWEST IN	4085	UTILITY BILLS	08/31/2017	365.85	365.85	09/15/2017	
Total 51-40-620:					365.85	365.85		
51-40-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	87.69	87.69	09/08/2017	
3837	FORTILINE, INC.	4028944	SUPPLIES	08/22/2017	173.57	173.57	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 51-40-640:					261.26	261.26		
51-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	617.60	617.60	09/08/2017	
Total 51-40-660:					617.60	617.60		
52-40-301								
4907	LEGEND TECHNICAL SERVICE	1712076	TESTING	08/16/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712160	TESTING	08/18/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712173	TESTING	08/18/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712272	TESTING	08/21/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712295	TESTING	08/22/2017	52.00	52.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712410	TESTING	08/23/2017	244.00	244.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712415	TESTING	08/23/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712454	TESTING	08/24/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712588	TESTING	08/28/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712592	TESTING	08/28/2017	15.00	15.00	09/08/2017	
4907	LEGEND TECHNICAL SERVICE	1712666	TESTING	08/30/2017	15.00	15.00	09/15/2017	
4907	LEGEND TECHNICAL SERVICE	1712737	TESTING	08/31/2017	15.00	15.00	09/15/2017	
4907	LEGEND TECHNICAL SERVICE	1712835	TESTING	08/31/2017	15.00	15.00	09/15/2017	
4907	LEGEND TECHNICAL SERVICE	1712947	TESTING	08/31/2017	15.00	15.00	09/15/2017	
Total 52-40-301:					476.00	476.00		
52-40-350								
7856	XPRESS BILL PAY	28966	MONTHLY CREDIT CARD PROC	09/01/2017	125.86	125.86	09/08/2017	
Total 52-40-350:					125.86	125.86		
52-40-410								
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	45.28	45.28	09/08/2017	
Total 52-40-410:					45.28	45.28		
52-40-620								
5978	POSTAL PROS SOUTHWEST IN	4085	UTILITY BILLS	08/31/2017	365.85	365.85	09/15/2017	
Total 52-40-620:					365.85	365.85		
52-40-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	262.02	262.02	09/08/2017	
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	109.58	109.58	09/08/2017	
7536	USA BLUEBOOK	340278	# 71229 - SUPPLIES	08/15/2017	310.68	310.68	09/08/2017	
7536	USA BLUEBOOK	348529	#71229 - SUPPLIES	08/23/2017	20.81	20.81	09/08/2017	
Total 52-40-640:					703.09	703.09		
52-40-660								
7671	VOYAGER FLEET SYSTEMS IN	869208801734	FUEL	08/24/2017	346.62	346.62	09/08/2017	
Total 52-40-660:					346.62	346.62		
53-40-350								
7856	XPRESS BILL PAY	28966	MONTHLY CARD PROCESSING	09/01/2017	125.86	125.86	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 53-40-350:					125.86	125.86		
53-40-620								
5978	POSTAL PROS SOUTHWEST IN	4085	UTILITY BILLS	08/31/2017	365.85	365.85	09/15/2017	
Total 53-40-620:					365.85	365.85		
55-40-300								
2592	CENTRAL ALARM INC	955447	ALARM SERVICE - 9/17	09/01/2017	67.00	67.00	09/08/2017	
2739	CINTAS CORP. LOC. 445	445154288	TOWELS	08/21/2017	7.83	7.83	09/15/2017	
2739	CINTAS CORP. LOC. 445	445155430	TOWELS	08/28/2017	7.83	7.83	09/15/2017	
Total 55-40-300:					82.66	82.66		
55-40-310								
4785	KIM LONDON SALES	26897	SUNGLASSES	08/22/2017	320.00	320.00	09/08/2017	
Total 55-40-310:					320.00	320.00		
55-40-410								
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	851.98	851.98	09/08/2017	
Total 55-40-410:					851.98	851.98		
55-40-415								
3190	DAKOTAPRO	1251779	INTERNET - 10/17	09/01/2017	158.00	158.00	09/08/2017	
Total 55-40-415:					158.00	158.00		
55-40-430								
2923	COCHISE LOCK & SAFE, INC	113979	2 LOCK REPAIR	09/08/2017	85.00	85.00	09/15/2017	
Total 55-40-430:					85.00	85.00		
55-50-300								
2350	BUG-WISER EXTERMINATING	124468	EXTERMINATING	08/02/2017	35.00	35.00	09/08/2017	
2592	CENTRAL ALARM INC	955448	ALARM SERVICE - 9/17	09/01/2017	28.00	28.00	09/08/2017	
2739	CINTAS CORP. LOC. 445	441554290	SHOP TOWELS	08/21/2017	15.40	15.40	09/15/2017	
2739	CINTAS CORP. LOC. 445	445155432	SHOP TOWELS	08/28/2017	15.40	15.40	09/15/2017	
7969	THE TORO COMPANY - NSN	090117	SOFTWARE SUPPORT	09/01/2017	145.00	145.00	09/15/2017	
Total 55-50-300:					238.80	238.80		
55-50-410								
2750	CITY OF BENSON - UTILITIES	082517	UTILITIES	08/25/2017	252.78	252.78	09/08/2017	
Total 55-50-410:					252.78	252.78		
55-50-430								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	144.78	144.78	09/08/2017	
Total 55-50-430:					144.78	144.78		
55-50-470								
2739	CINTAS CORP. LOC. 445	441554290	UNIFORMS	08/21/2017	15.04	15.04	09/15/2017	
2739	CINTAS CORP. LOC. 445	445155432	UNIFORMS	08/28/2017	15.04	15.04	09/15/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 55-50-470:					30.08	30.08		
55-50-600								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	42.72	42.72	09/08/2017	
Total 55-50-600:					42.72	42.72		
55-50-604								
3137	CROP PRODUCTION SERVICES	34168403	CHEMICALS	08/14/2017	206.34	206.34	09/08/2017	
Total 55-50-604:					206.34	206.34		
55-50-609								
6701	SIMPLOT PARTNERS	209028489	RYE GRASS	09/01/2017	8,085.51	8,085.51	09/15/2017	
Total 55-50-609:					8,085.51	8,085.51		
55-50-640								
1231	ANGELO J FRATTAROLE	090117	MAINTENANCE AC	09/01/2017	437.57	437.57	09/15/2017	
Total 55-50-640:					437.57	437.57		
55-50-660								
6119	R&R PRODUCTS INC	CD2159937	HYDRAULIC OIL	08/23/2017	153.21	153.21	09/08/2017	
Total 55-50-660:					153.21	153.21		
55-50-670								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	20.80	20.80	09/08/2017	
5661	O'REILLY AUTOMOTIVE INC	082817	PARTS	08/28/2017	32.72	32.72	09/15/2017	
6119	R&R PRODUCTS INC	CD2157289	PARTS	08/16/2017	104.88	104.88	09/08/2017	
6119	R&R PRODUCTS INC	CD2157294	HOLE CUTTER BLADE	08/16/2017	66.95	66.95	09/08/2017	
6119	R&R PRODUCTS INC	CD2160367	TUBE ASSY	08/24/2017	75.34	75.34	09/08/2017	
7391	TURF EQUIPMENT SOURCE	4812	BLOWER	09/19/2017	5,321.40	5,321.40	09/19/2017	
Total 55-50-670:					5,622.09	5,622.09		
55-50-711								
5121	MARLIN BUSINESS BANK	15261866	CHEMICAL APPLICATOR	09/05/2017	618.31	618.31	09/15/2017	
Total 55-50-711:					618.31	618.31		
55-50-712								
5121	MARLIN BUSINESS BANK	15261866	UTILITY MAINTENANCE VEHICL	09/05/2017	618.30	618.30	09/15/2017	
Total 55-50-712:					618.30	618.30		
55-50-713								
5121	MARLIN BUSINESS BANK	15261866	FAIRWAY UNIT MOWER	09/05/2017	618.30	618.30	09/15/2017	
Total 55-50-713:					618.30	618.30		
55-60-300								
2350	BUG-WISER EXTERMINATING	124491	EXTERMINATING	08/02/2017	60.00	60.00	09/08/2017	
2739	CINTAS CORP. LOC. 445	44154289	TOWELS	08/21/2017	55.22	55.22	09/15/2017	
2739	CINTAS CORP. LOC. 445	445155431	TOWELS	08/28/2017	55.22	55.22	09/15/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 55-60-300:					170.44	170.44		
55-60-310								
5224	MERIT FOODS OF ARIZONA	296404A	FOOD	08/23/2017	630.96	630.96	09/15/2017	
5224	MERIT FOODS OF ARIZONA	296683A	FOOD	08/24/2017	97.45	97.45	09/15/2017	
5224	MERIT FOODS OF ARIZONA	297066A	FOOD	08/26/2017	270.57	270.57	09/15/2017	
5224	MERIT FOODS OF ARIZONA	297606A	FOOD	08/29/2017	447.58	447.58	09/15/2017	
5823	PEPSI COLA OF SAFFORD	211362	DRINKS	08/31/2017	93.65	93.65	09/15/2017	
7402	US FOODS	4025139	FOOD	08/21/2017	683.13	683.13	09/08/2017	
7402	US FOODS	4156055	FOOD	08/28/2017	656.44	656.44	09/08/2017	
Total 55-60-310:					2,879.78	2,879.78		
55-60-315								
6756	SOUTHERN ARIZONA DISTRIB	349993	BEER COSTS	08/25/2017	545.15	545.15	09/08/2017	
6756	SOUTHERN ARIZONA DISTRIB	350799	BEER COSTS	09/01/2017	320.60	320.60	09/15/2017	
6756	SOUTHERN ARIZONA DISTRIB	351671	BEER COSTS	09/08/2017	569.35	569.35	09/15/2017	
Total 55-60-315:					1,435.10	1,435.10		
55-60-316								
5910	PIERCE WINES ARIZONA LLC	334	WINE	09/06/2017	420.00	420.00	09/15/2017	
Total 55-60-316:					420.00	420.00		
55-60-320								
6765	SOUTHERN GLAZER'S OF AZ	1410139	LIQUOR COSTS	09/06/2017	331.40	331.40	09/15/2017	
Total 55-60-320:					331.40	331.40		
55-60-350								
3728	FINTECH.NET	3631991	MONTHLY FEE	08/31/2017	20.00	20.00	09/08/2017	
Total 55-60-350:					20.00	20.00		
55-60-430								
1231	ANGELO J FRATTAROLE	090717	REPAIRS TO FREEZER	09/07/2017	202.87	202.87	09/15/2017	
Total 55-60-430:					202.87	202.87		
55-60-440								
1216	AMERIPRIDE SERVICES INC	1700681934	LINENS	07/19/2017	47.16	47.16	09/19/2017	
1216	AMERIPRIDE SERVICES INC	1700692094	LINENS	08/23/2017	47.16	47.16	09/15/2017	
Total 55-60-440:					94.32	94.32		
55-60-605								
7402	US FOODS	4025140	SUPPLIES	08/21/2017	95.52	95.52	09/08/2017	
7402	US FOODS	4156056	SUPPLIES	08/28/2017	140.12	140.12	09/08/2017	
Total 55-60-605:					235.64	235.64		
56-40-415								
3190	DAKOTAPRO	1251779	INTERNET - 10/17	09/01/2017	158.00	158.00	09/08/2017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 56-40-415:					158.00	158.00		
56-40-430								
1132	ALL WEATHER INC	64179	SERVICE AGREEMENT - AWOS	08/18/2017	1,750.00	1,750.00	09/08/2017	
2350	BUG-WISER EXTERMINATING	124481	EXTERMINATING	08/03/2017	35.00	35.00	09/08/2017	
Total 56-40-430:					1,785.00	1,785.00		
56-40-445								
1480	ARIZONA STATE LAND DEPT	130416	LAND LEASE RENTAL 9/25/17 -	06/06/2017	1,700.00	1,700.00	09/15/2017	
Total 56-40-445:					1,700.00	1,700.00		
56-40-640								
1950	BENSON ACE HARDWARE	083117	SUPPLIES	08/31/2017	109.59	109.59	09/08/2017	
3716	FERTIZONA - WILLCOX LLC	18021873	GLYSTAR PLUS	08/30/2017	79.58	79.58	09/15/2017	
Total 56-40-640:					189.17	189.17		
Grand Totals:					126,019.33	126,019.33		

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

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