

AGENDA

AGENDA OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, FEBRUARY 17, 2026, AT 7:00 PM AT COUNCIL CHAMBERS LOCATED AT 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL

Councilmember Karen Schumacher, Ward I
Councilmember Pete Skinner, Ward II
Councilmember Trish Damon, Ward III
Mayor Ken Budge
Councilmember Anna Cline, Ward III, Mayor Pro Tempore
Councilmember Mel Sowid, Ward II
Councilmember Lori Reynolds, Ward I

STAFF

Ashlee Coronado, Interim City Manager / City Clerk
Keri Bagley, Finance Director
VACANT, Personnel Director
Matthew Gurney, Public Works Director
Logan Dodd, Operations Manager
Tim Cox, Police Chief
Jay Ritchie, Deputy Police Chief
Jim Richardson, Fire Chief

CITY ATTORNEY

Joseph Estes

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

THE FOLLOWING ITEMS WILL BE DISCUSSED, CONSIDERED, AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.
2. Approval of the Consent Agenda
 - A. Approval of the Minutes of the Regular Session of Mayor and Council held on Tuesday, February 3, 2026.

Ashlee Coronado, City Clerk

- B. Approval of the Appointment of Elizabeth Vann to the Bisbee Arts Commission.
Ashlee Coronado, City Clerk

- C. Approval of a Park, Facility and Right-of-Way Use Permit for the use of Subway Street to Tombstone Canyon in front of the Legion Bar and Grill and from Tac Avenue to Tombstone Canyon for the Legion Birthday Party to be held on Saturday, March 21, 2026, from 11:00am to 9:00pm, Michael Ablin, Applicant.
Ashlee Coronado, City Clerk

OLD BUSINESS

NEW BUSINESS

- 3. Discussion and Possible Approval of a Contract for Services with Ambulance Medical Billing (AMB) for Ambulance Billing Services.
Keri Bagley, Finance Director

- 4. Discussion and Possible Approval of Resolution R-26-06; Adopting the Updated “Development Standards for the Bisbee Historic District”.
J. Emanuel Stuart, City Planner

- 5. Discussion and Possible Approval of Change Order #2 with Durazo Construction.
Michael Normand, Construction Project Manager, Camp Naco

- 6. Discussion and Possible Approval of Change Order #5 for Poster Mirto McDonald.
Michael Normand, Construction Project Manager, Camp Naco

- 7. Discussion and Possible Approval of an Owner Contingency for the rehabilitation of Camp Naco historic buildings.
Michael Normand, Construction Project Manager, Camp Naco

- 8. Discussion and Possible Approval to purchase 100 Universal carts (roll-out trash cans) from Wastequip (Toter) in the amount of \$8,181.30.
Matthew Gurney, Public Works Director

- 9. Discussion and Possible Approval to set the rate of pay for the Interim City Manager.
Ken Budge, Mayor

- 10. Discussion and Possible Approval of a Motion to Go into Executive Session Pursuant to A.R.S. § 38-431.03(A)(7) for discussion or consultation for legal advice with the City Attorney in order to consider the City’s position and instruct its representatives regarding negotiations related to purchase, acquisition or lease of the Fair Building located at 37 Main Street, and the Convention Center located at 2 Main Street, for a possible visitor center location; and the School District Building located at 519 W Melody Lane.
Ken Budge, Mayor

11. Discussion and Possible Direction to staff related to the following properties, the Fair Building located at 37 Main Street, and the Convention Center located at 2 Main Street, for a possible visitor center location, and the School District Building located at 519 W. Melody Lane.

Ken Budge, Mayor

12. City Manager's Report:

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate, or take any action on these topics.):

ADJOURNMENT:

Pursuant to A.R.S. § 38-431.02(H), The public will have physical access to Council Chambers 20 minutes before the meeting is scheduled to begin.

Individuals with hearing disabilities can contact the City Clerk's Office (520) 432-6012 to request an Assisted Listening Device, at least 24 hours before the meeting.

Anyone needing special accommodation to attend this meeting should contact Ashlee Coronado at (520) 432-6012 at least twenty-four hours before the meeting.

Public documents referred to herein may be viewed during regular business hours at the City Clerk's Office at 118 Arizona St, Bisbee.

Pursuant to A.R.S. § 38-431.03(A)(3), the Council may vote to enter executive session at any point during this meeting for discussion or consultation for legal advice with its attorney(s), who may appear telephonically.

#1

Report Criteria:

Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
GENERAL FUND							
10-1020100 GASOLINE INVENTORY							
3551	SENERGY PETROLE	415391282	UNLEADED FUEL	01/29/2026	5,912.79	.00	
10-1020200 DIESEL INVENTORY							
3551	SENERGY PETROLE	415391282	DIESEL FUEL	01/29/2026	2,576.49	.00	
10-2020802 DEFERRED COMPENSATION PAYABLE							
1623	NATIONWIDE RETIRE	26-0131	EE & ER COB PPE 01-31-2026	02/03/2026	4,621.58	4,621.58	02/04/2026
1623	NATIONWIDE RETIRE	26-0131	EE & ER FIRE PPE 01-31-2026	02/03/2026	3,525.92	3,525.92	02/04/2026
1623	NATIONWIDE RETIRE	26-0131	Ruiz, Gabriel PPE 01-31-2026	02/03/2026	423.23	423.23	02/04/2026
10-2020818 UNION DUES PAYABLE							
3677	AZ COPS	PPE 01-31-202	Police union dues for PPE 01/31/2026	02/03/2026	175.00	175.00	02/04/2026
1147	BISBEE FIREFIGHTE	PPE 01-31-202	Fire Union Dues for PPE 01/31/2026	02/03/2026	495.00	495.00	02/04/2026
10-2021006 PREPAID LEGAL SVCS PAYABLE							
5909	LEGAL SHIELD	LEGAL-CITY F	LegalShield Premiums City February 2026	02/06/2026	391.80	391.80	02/11/2026
10-2024000 PAYROLL GARNISHMENTS PAYABLE							
3271	SUPPORT PAYMENT	26-0131	Child Support Payments for PPE 01/31/2026	02/03/2026	687.50	687.50	02/04/2026
10-34-40066 AMBULANCE FEES							
6923	PAID IN FULL	3227-013126	AMBULANCE COLLECTIONS	01/31/2026	7.14	.00	
10-35-10502 MUNICIPAL COURT FINES							
2210	LAURA WOODARD	5.000323610	REFUND FOR RESTITUTION TR20244000176	05/07/2025	60.00	.00	
2210	LAURA WOODARD	5.000324356	REFUND FOR RESTITUTION TR20244000176	06/11/2025	25.00	.00	
2210	LAURA WOODARD	5.000325702	REFUND FOR RESTITUTION TR20244000176	07/22/2025	25.00	.00	
2210	LAURA WOODARD	5.000328868	REFUND FOR RESTITUTION TR20244000176	11/18/2025	70.00	.00	
Total :					18,996.45	10,320.03	
MAYOR & COUNCIL							
10-50-46000 OPERATIONAL EXPENSES							
2412	COPPER QUEEN PU	23541	BUSINESS CARDS-LORI REYNOLDS (COUNCIL MEMBER)	02/04/2026	34.09	.00	
Total MAYOR & COUNCIL:					34.09	.00	
FINANCE DEPARTMENT							
10-52-34000 CONTRACT SERVICES							
6954	ARIZONA WATER CO	26-0204	Water Reports - January 2026	02/04/2026	125.00	125.00	02/09/2026
1181	PEREGRINE CORP.	0078678	CITY OF BISBEE CARD BILLS 0206	02/05/2026	1,372.92	.00	
10-52-41500 OFFICE SUPPLIES							
2412	COPPER QUEEN PU	23542	WINDOW ENVELOPES	02/01/2026	185.87	.00	
Total FINANCE DEPARTMENT:					1,683.79	125.00	
CITY CLERK							
10-53-42040 ADVERTISING							
1153	BISBEE OBSERVER	11448	ORDINANCE O-26-02: 1/29/2026 & 2/5/2026	02/03/2026	218.65	.00	
1153	BISBEE OBSERVER	11449	ORDINANCE O-26-03: 1/29/2026 & 2/5/2026	02/03/2026	121.93	.00	
10-53-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYME	26-0108	CIVISPLUS AUDIO EYE	01/08/2026	1,351.63	1,351.63	02/11/2026
6943	CORPORATE PAYME	26-0108	WALMART.COM-REFUND	01/08/2026	25.30-	25.30-	02/11/2026
6943	CORPORATE PAYME	26-0108	WALMART.COM	01/08/2026	32.29	32.29	02/11/2026
Total CITY CLERK:					1,699.20	1,358.62	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
COMMUNITY DEVELOPMENT							
10-54-21000 ELECTRIC - SHELTER							
1097	AZ PUBLIC SERVICE	1587010000-1	938 Tovreaville Rd Kennel #1587010000	01/16/2026	117.10	117.10	02/02/2026
10-54-22000 WATER - SHELTER							
1106	ARIZONA WATER CO	03117020951-0	Tovreaville/Pound - #03117020951	01/26/2026	81.84	81.84	02/02/2026
10-54-22550 SEWER & GARBAGE - SHELTER							
1225	BISBEE PUBLIC WOR	89	TOVREAVILLE RD-ANIMAL SHELTER	02/01/2026	64.97	64.97	02/09/2026
10-54-41500 OFFICE SUPPLIES							
2412	COPPER QUEEN PU	23542	WINDOW ENVELOPES	02/01/2026	123.92	.00	
10-54-42040 ADVERTISING							
1153	BISBEE OBSERVER	11450	ACCEPTING SEALED BIDS FAIR STORE GLASS SIDEWAL	02/03/2026	11.35	.00	
10-54-43500 POSTAGE							
6943	CORPORATE PAYME	26-0108	STAMPS	01/08/2026	24.85	24.85	02/11/2026
10-54-46542 ANIMAL SHELTER EXPENSES							
3163	AZ STATE PRISON C	D08152720260	ANIMAL SHELTER - LABOR	01/20/2026	35.00	.00	
3163	AZ STATE PRISON C	D08152720260	ANIMAL SHELTER - MILEAGE	01/21/2026	59.42	.00	
3163	AZ STATE PRISON C	D08152920260	ANIMAL SHELTER - LABOR	02/04/2026	35.00	.00	
3163	AZ STATE PRISON C	D08152920260	ANIMAL SHELTER - MILEAGE	02/04/2026	59.63	.00	
6536	BISBEE NAPA AUTO P	389288	AS-WIPER BLADES	01/30/2026	12.48	.00	
6943	CORPORATE PAYME	26-0108	NEW TIRE, MOUNT/BALANCE, LABOR	01/08/2026	167.01	167.01	02/11/2026
Total COMMUNITY DEVELOPMENT:					792.57	455.77	
ADMINISTRATION & GENERAL GOV'T							
10-55-13500 SUBSCRIPTIONS & MEMBERSHIPS							
6943	CORPORATE PAYME	26-0108	AMAZON PRIME MEMBERSHIP	01/08/2026	141.38	141.38	02/11/2026
10-55-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	0565682960-0	118 Arizona St. - #0566117970	01/23/2026	1,078.60	1,078.60	02/02/2026
1097	AZ PUBLIC SERVICE	1097842562-1	Tovreaville Rd #1097842562	01/16/2026	22.52	22.52	02/02/2026
1097	AZ PUBLIC SERVICE	7290017491-1	2118 Newell St. Naco #7290017491	01/16/2026	130.65	130.65	02/02/2026
10-55-22000 WATER							
1106	ARIZONA WATER CO	03117020303-0	Juvenile Detent Home- Chambers #03117020303	01/26/2026	279.44	279.44	02/02/2026
10-55-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	118 ARIZONA ST-CITY HALL	02/01/2026	424.24	424.24	02/09/2026
1225	BISBEE PUBLIC WOR	89	TOVREAVILLE RD-CHAMBERS	02/01/2026	46.32	46.32	02/09/2026
10-55-24000 PHONES							
6943	CORPORATE PAYME	26-0108	BROADVOICE CITY HALL PHONES	01/08/2026	709.66	709.66	02/11/2026
10-55-34000 CONTRACT SERVICES							
2176	KONICA MINOLTA BU	506545349	COPY CHARGES 01/01/2026-01/31/2026	01/31/2026	268.12	.00	
10-55-41500 OFFICE SUPPLIES							
6943	CORPORATE PAYME	26-0108	DISPOSABLE TABLECLOTHS	01/08/2026	13.42	13.42	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON-TONER CARTRIDGES	01/08/2026	59.66	59.66	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON INK FOR CLERKS OFFICE	01/08/2026	106.19	106.19	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON-MANILA FOLDERS	01/08/2026	33.60	33.60	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON-HEAVY DUTY ADHESIVE STRIP	01/08/2026	14.57	14.57	02/11/2026
10-55-43500 POSTAGE							
6943	CORPORATE PAYME	26-0108	STAMPS MONTHLY MEMBERSHIP	01/08/2026	33.97	33.97	02/11/2026
6943	CORPORATE PAYME	26-0108	STAMPS	01/08/2026	250.00	250.00	02/11/2026
6943	CORPORATE PAYME	26-0108	STAMPS.COM	01/08/2026	250.00	250.00	02/11/2026
6943	CORPORATE PAYME	26-0108	STAMPS	01/08/2026	63.87	63.87	02/11/2026
6943	CORPORATE PAYME	26-0108	STAMPS.COM	01/08/2026	250.00	250.00	02/11/2026
6943	CORPORATE PAYME	26-0108	STAMPS.COM	01/08/2026	250.00	250.00	02/11/2026
10-55-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYME	26-0108	ZOOM	01/08/2026	111.96	111.96	02/11/2026
Total ADMINISTRATION & GENERAL GOV'T:					4,538.17	4,270.05	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
PERSONNEL							
10-56-13500 SUBSCRIPTIONS & DUES							
6943	CORPORATE PAYME	26-0108	PSHRA MEMBERSHIP DUES	01/08/2026	175.00	175.00	02/11/2026
6943	CORPORATE PAYME	26-0108	POSTER MYWALL MONTHLY PREMIUM ACCOUNT	01/08/2026	10.91	10.91	02/11/2026
10-56-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYME	26-0108	EXPRESSVPN-FRAUDULENT CHARGES	01/08/2026	167.78	167.78	02/11/2026
6943	CORPORATE PAYME	26-0108	TARGET GIFT CARDS	01/08/2026	400.00	400.00	02/11/2026
6943	CORPORATE PAYME	26-0108	CRAIGSLIST-FRAUDULENT CHARGES	01/08/2026	70.00	70.00	02/11/2026
6943	CORPORATE PAYME	26-0108	CRAIGSLIST-FRAUDULENT CHARGES	01/08/2026	90.00	90.00	02/11/2026
6943	CORPORATE PAYME	26-0108	WICKED LIMITZ PLAQUE'S AND ENGRAVING FOR ANNIV	01/08/2026	267.96	267.96	02/11/2026
6943	CORPORATE PAYME	26-0108	CRAIGSLIST-FRAUDULENT CHARGES	01/08/2026	70.00	70.00	02/11/2026
6943	CORPORATE PAYME	26-0108	CRAIGSLIST-FRAUDULENT CHARGES	01/08/2026	90.00	90.00	02/11/2026
6943	CORPORATE PAYME	26-0108	TARGET GIFT CARDS	01/08/2026	300.00	300.00	02/11/2026
6943	CORPORATE PAYME	26-0108	TARGET GIFT CARDS	01/08/2026	300.00	300.00	02/11/2026
Total PERSONNEL:					1,941.65	1,941.65	
WATER SYSTEMS							
10-58-55000 EQUIPMENT REPAIR & MAINT							
1938	JIM'S ELECTRIC SER	1588	HOOK UP SERM PUMP HOUSE-TIN TOWN	01/29/2026	175.00	.00	
Total WATER SYSTEMS:					175.00	.00	
INFORMATION SYSTEMS							
10-59-13500 SUBSCRIPTIONS & DUES							
6943	CORPORATE PAYME	26-0108	GODADDY DOMAIN FOR LIBRARY	01/08/2026	44.38	44.38	02/11/2026
10-59-24001 INTERNET ACCESS							
4059	SPARKLIGHT	26-0123/NCH	Internet Svc-City Hall/118 Arizona St.-8160130030022291	01/23/2026	466.00	466.00	02/02/2026
Total INFORMATION SYSTEMS:					510.38	510.38	
POLICE DEPARTMENT							
10-62-12300 UNIFORMS & CLOTHING							
6943	CORPORATE PAYME	26-0108	UNI ALLOW-GONZALEZ	01/08/2026	213.72	213.72	02/11/2026
6479	FX TACTICAL	11-10049609	UNIFORM ALLOWANCE-HUMBERTO LOPEZ	01/24/2026	404.00	.00	
6436	GALLS, LLC	033794204	UNIFORM ALLOWANCE-RANDY KANE	01/19/2026	96.11	.00	
10-62-12500 RECRUITMENT/EMPLOYEE TESTING							
6943	CORPORATE PAYME	26-0108	BACKGROUND CHECKS	01/08/2026	109.60	109.60	02/11/2026
10-62-13100 BUSINESS TRAVEL							
6943	CORPORATE PAYME	26-0108	FUEL-VILLA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	34.51	34.51	02/11/2026
6943	CORPORATE PAYME	26-0108	FUEL-NORIEGA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	60.82	60.82	02/11/2026
6943	CORPORATE PAYME	26-0108	MEALS-NORIEGA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	14.69	14.69	02/11/2026
6943	CORPORATE PAYME	26-0108	MEALS-VILLA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	13.89	13.89	02/11/2026
6943	CORPORATE PAYME	26-0108	MEALS-VILLA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	15.60	15.60	02/11/2026
6943	CORPORATE PAYME	26-0108	MEALS-NORIEGA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	29.00	29.00	02/11/2026
6943	CORPORATE PAYME	26-0108	MEALS-NORIEGA GEN INSTRCT SCH-LAKE HAVASU	01/08/2026	20.01	20.01	02/11/2026
10-62-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	0546921000-0	1 W HWY 92 Police #0546921000	01/15/2026	668.14	668.14	02/02/2026
1097	AZ PUBLIC SERVICE	0625720000-1	938 BTovreaville Rd Impound Lot #0625720000	01/16/2026	64.76	64.76	02/02/2026
10-62-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	35 HWY 92-POLICE	02/01/2026	160.75	160.75	02/09/2026
10-62-23000 GAS - UTILITY							
1751	SOUTHWEST GAS C	910001417369	1 W. HWY 92 - Police #910001417369	01/29/2026	395.77	395.77	02/02/2026
10-62-24000 PHONES							
6943	CORPORATE PAYME	26-0108	TELEPHONE MNTHLY CHRGS	01/08/2026	807.50	807.50	02/11/2026
10-62-34000 CONTRACT SERVICES							
6172	MMPC	180553	POLICE-PEST CONTROL FEB'26	02/03/2026	50.00	.00	
1499	RICOH USA, INC	5072726588	BASE CHRGS 2 COPIERS	02/01/2026	68.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
10-62-34100 DOC WORKERS							
3163	AZ STATE PRISON C	D08186920260	PD-LABOR	02/04/2026	30.00	.00	
3163	AZ STATE PRISON C	D08186920260	PD-MILEAGE	02/04/2026	46.89	.00	
10-62-41500 OFFICE SUPPLIES							
6943	CORPORATE PAYME	26-0108	DESTRUCTION DOC SRVCS	01/08/2026	308.00	308.00	02/11/2026
6943	CORPORATE PAYME	26-0108	SUPPLIES	01/08/2026	19.71	19.71	02/11/2026
6943	CORPORATE PAYME	26-0108	SUPPLIES	01/08/2026	26.12	26.12	02/11/2026
6943	CORPORATE PAYME	26-0108	OFFICE SUPPLIES	01/08/2026	61.52	61.52	02/11/2026
10-62-43500 POSTAGE							
6943	CORPORATE PAYME	26-0108	MAIL OUT LOST PROPERTY	01/08/2026	9.45	9.45	02/11/2026
6943	CORPORATE PAYME	26-0108	STAMP SRVCS CHRGS	01/08/2026	23.01	23.01	02/11/2026
6943	CORPORATE PAYME	26-0108	POSTAGE	01/08/2026	25.00	25.00	02/11/2026
10-62-45300 CUSTODIAL SUPPLIES							
6943	CORPORATE PAYME	26-0108	CUSTODIAL SUPPLIES	01/08/2026	43.83	43.83	02/11/2026
6943	CORPORATE PAYME	26-0108	CUSTODIAL SUPPLIES	01/08/2026	86.56	86.56	02/11/2026
10-62-46623 CITY AUCTION EXPENSES							
6943	CORPORATE PAYME	26-0108	TITLES FOR AUCTION VEHICLES	01/08/2026	4.00	4.00	02/11/2026
6943	CORPORATE PAYME	26-0108	TUTLES FOR AUCTION VEHICLES	01/08/2026	4.00	4.00	02/11/2026
10-62-50100 BLDG REPAIR & MAINT							
1862	B&D LUMBER & HAR	221524	SUPPLIES	02/05/2026	3.01	.00	
10-62-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO P	388990	AUTO PARTS-3804	01/27/2026	4.19	.00	
6536	BISBEE NAPA AUTO P	389188	AUTO PARTS-0161	01/29/2026	4.19	.00	
6536	BISBEE NAPA AUTO P	389363	AUTO PARTS-3771	02/02/2026	4.19	.00	
6536	BISBEE NAPA AUTO P	389955	AUTO PARTS-3894	02/10/2025	215.58	.00	
2195	ED MORSE FORD	501004520	AUTO PARTS - 3804	12/22/2025	231.60	.00	
Total POLICE DEPARTMENT:					4,378.44	3,219.96	
FIRE DEPARTMENT							
10-64-12300 UNIFORMS & CLOTHING							
2204	SIEGEL'S UNIFORMS	626840-1	UNIFORM CAP FOR MICHAEL BIDON	01/28/2026	78.00	.00	
2204	SIEGEL'S UNIFORMS	626841-1	UNIFORM CAP FOR KEVIN PACHECO	01/28/2026	78.00	.00	
2204	SIEGEL'S UNIFORMS	626842-1	UNIFORM CAP FOR ANTHONY LEON	01/28/2026	78.00	.00	
2204	SIEGEL'S UNIFORMS	626843-1	UNIFORM CAP FOR MACKENZIE BUDROW	01/28/2026	63.00	.00	
2204	SIEGEL'S UNIFORMS	626844-1	UNIFORM CAP FOR URIEL URQUIJO	01/28/2026	63.00	.00	
2204	SIEGEL'S UNIFORMS	626845-1	UNIFORM CAP FOR CHASE BLANKENSHIP	01/28/2026	63.00	.00	
2204	SIEGEL'S UNIFORMS	626846-1	UNIFORM CAP FOR HUMBERTO LOPEZ	01/28/2026	63.00	.00	
2204	SIEGEL'S UNIFORMS	626847-1	UNIFORM CAP FOR ANDY DECASTRO	01/28/2026	78.00	.00	
2204	SIEGEL'S UNIFORMS	626848-1	UNIFORM CAP FOR SALVADOR ARVIZU	01/28/2026	63.00	.00	
2204	SIEGEL'S UNIFORMS	626849-1	UNIFORM CAP FOR RAMON BORBON	01/28/2026	63.00	.00	
2204	SIEGEL'S UNIFORMS	626850-1	UNIFORM CAP FOR NICK DELATORRE	01/28/2026	63.00	.00	
10-64-13400 EDUCATION & TRAINING							
5532	COCHISE COLLEGE-	25877	URIEL URQUIJO PARAMEDIC PMD 203	02/03/2026	1,250.00	.00	
10-64-13500 SUBSCRIPTIONS & DUES							
6943	CORPORATE PAYME	26-0108	ARIZONA FIRE CHIEFS MEMBERS DUES	01/08/2026	75.00	75.00	02/11/2026
10-64-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	9079721000-0	192 Hwy 92 Hwy Fire Station #9079721000	01/16/2026	510.96	510.96	02/02/2026
10-64-22000 WATER							
1106	ARIZONA WATER CO	03102028351-	Bisbee Fire Station 2 - #031-02-02835---1	02/03/2026	51.10	51.10	02/09/2026
1106	ARIZONA WATER CO	03117013803-0	192 HWY 92/Fire #1 - #03117013803	01/26/2026	58.24	58.24	02/02/2026
10-64-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	645 TOMBSTONE CYN-STATION #2	02/01/2026	122.03	122.03	02/09/2026
1225	BISBEE PUBLIC WOR	89	192 HWY 92-FIRE STATION #1	02/01/2026	122.03	122.03	02/09/2026
10-64-23000 GAS - UTILITY							
1751	SOUTHWEST GAS C	910001898098	192 Highway 92 - Fire #910001898098	01/29/2026	340.54	340.54	02/02/2026
10-64-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	26-01-02-23-1/	Internet Svc-Fire Station 1-8160130030022499	01/26/2026	318.88	318.88	02/02/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
10-64-34000 CONTRACT SERVICES							
6172	MMPC	180451	PEST CONTROL-STATION 82-FEBRUARY	02/02/2026	50.00	.00	
6172	MMPC	180532	PEST CONTROL-STATION 81-FEBRUARY	02/03/2026	50.00	.00	
5710	XEROX CORPORATI	025051366	JANUARY MONTHLY BILL	02/01/2026	131.32	.00	
10-64-34010 AMBULANCE BILLING SERVICES							
7071	AMB	0121495-IN	JANUARY COMMISSION	01/31/2026	1,268.10	.00	
10-64-41500 OFFICE SUPPLIES							
6399	WIST OFFICE PRODU	2910055	COLORED DAT STAMP AND INK PAD	02/03/2026	127.58	.00	
10-64-45300 CUSTODIAL SUPPLIES							
6038	BRADY INDUSTRIES,	11245524	CLEANING SUPPLIES	02/05/2026	392.89	.00	
6038	BRADY INDUSTRIES,	11245544	CLEANING SUPPLIES	02/05/2026	101.48	.00	
10-64-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	44847	CAR WASH	01/16/2026	10.24	.00	
1659	ACE HARDWARE	44869	LIME AND RUST REMOVER	01/26/2026	6.14	.00	
6943	CORPORATE PAYME	26-0108	WAL-MART.COM ELEVATOR TOOL	01/08/2026	31.69	31.69	02/11/2026
6943	CORPORATE PAYME	26-0108	TAYLORS TINS-HELMET SHIELDS	01/08/2026	218.00	218.00	02/11/2026
2041	JAGUAR FITNESS ELI	953	GYM MEMBERSHIP FOR FIRE DEPT PERSONNEL	01/01/2026	400.00	.00	
2041	JAGUAR FITNESS ELI	954	GYM MEMBERSHIP FOR FIRE DEPT PERSONNEL	02/01/2026	400.00	.00	
10-64-46641 MEDICAL SUPPLIES							
1321	BOUND TREE MEDIC	86065359	MEDICAL SUPPLIES	01/20/2026	1,305.06	.00	
10-64-55000 EQUIPMENT REPAIR & MAINT							
6854	LEAVITT COMMUNIC	100006199-1	ICOM MOBILE RADIO REPAIR	02/06/2026	136.02	.00	
10-64-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO P	388123	AGC FUSE 20AMP	01/15/2026	4.04	.00	
6536	BISBEE NAPA AUTO P	388736	REMAN ALTERNATOR	01/23/2026	150.23	.00	
6536	BISBEE NAPA AUTO P	389074	GAL 15W40 OIL, MINI LIGHT BULBS	01/28/2026	31.67	.00	
6536	BISBEE NAPA AUTO P	389404	HALOGEN SEALED BEAM HEAD-LIGHTS	02/02/2026	50.46	.00	
6536	BISBEE NAPA AUTO P	389690	BATTERY	02/05/2026	154.73	.00	
6536	BISBEE NAPA AUTO P	389702	REAR VIEW MIRROR x2	02/05/2026	103.00	.00	
6536	BISBEE NAPA AUTO P	389790	GAUGE	02/06/2026	34.51	.00	
6536	BISBEE NAPA AUTO P	389855	CREDIT	02/09/2026	51.50-	.00	
7176	KELLY'S TRANSMISSI	EXTR1703	2016 AMB TRANSMISSION	02/04/2026	4,393.78	4,393.78	02/05/2026
Total FIRE DEPARTMENT:					13,101.22	6,242.25	
CEMETERY							
10-70-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	DOUGLAS ST-CEMETARY	02/01/2026	64.97	64.97	02/09/2026
10-70-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HAR	221395	RUST ENAMEL	01/29/2026	120.54	.00	
1862	B&D LUMBER & HAR	221398	PASTEL PAINT	01/29/2026	30.18	.00	
Total CEMETERY:					215.69	64.97	
BUILDING & MAINTENANCE							
10-74-34000 CONTRACT SERVICES							
7060	CINTAS	4256991385	UNIFORMS	01/21/2026	6.40	.00	
7060	CINTAS	4256991385	UNIFORMS	01/21/2026	5.96	.00	
7060	CINTAS	4257736812	UNIFORMS	01/28/2026	5.96	.00	
7060	CINTAS	4257736812	UNIFORMS	01/28/2026	6.40	.00	
7060	CINTAS	4258502734	UNIFORMS	02/04/2026	5.96	.00	
7060	CINTAS	4258502734	UNIFORMS	02/04/2026	6.40	.00	
7072	CINTAS FIRE 636525	0F34554407	PUMP HOUSE STORAGE-EXTINGUISHER ANNUAL INSPE	01/27/2026	214.73	.00	
7072	CINTAS FIRE 636525	0F34554408	FIRE STATION 2-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	756.73	.00	
7072	CINTAS FIRE 636525	0F34554409	COUNCIL CHAMBERS-EXTINGUISHER ANNUAL INSPECTI	01/27/2026	222.29	.00	
7072	CINTAS FIRE 636525	0F34554410	GARAGE-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	916.07	.00	
7072	CINTAS FIRE 636525	0F34554411	PUBLIC WORKS-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	37.35	.00	
7072	CINTAS FIRE 636525	0F34554412	POST OFFICE/LIBRARY-EXTINGUISHER ANNUAL INSPEC	01/27/2026	490.38	.00	

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7072	CINTAS FIRE 636525	0F34554413	FIRE STATION 1-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	1,720.24	.00	
7072	CINTAS FIRE 636525	0F34554414	POLICE STATION-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	1,516.36	.00	
7072	CINTAS FIRE 636525	0F34554440	AIRPORT-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	586.73	.00	
7072	CINTAS FIRE 636525	0F34554441	CITY HALL-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	857.42	.00	
7072	CINTAS FIRE 636525	0F34554442	SENIOR CENTER-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	1,234.09	.00	
7072	CINTAS FIRE 636525	0F34554443	PARK BAND SHELL-EXTINGUISHER ANNUAL INSPECTIO	01/27/2026	297.48	.00	
7072	CINTAS FIRE 636525	0F34554444	SWIMMING POOL/BATHROOM-EXTINGUISHER ANNUAL I	01/27/2026	387.65	.00	
7072	CINTAS FIRE 636525	0F34554445	MUHEIM HOUSE-EXTINGUISHER ANNUAL INSPECTION	01/27/2026	98.78	.00	
7072	CINTAS FIRE 636525	0F34554446	OLD FIRE STATION-EXTINGUISHER ANNUAL INSPECTIO	01/27/2026	61.43	.00	
4415	CULLIGAN OF TUCS	112X61773602	POST OFFICE-BOTTLE WATER EQUIPMENT RENTAL SER	01/31/2026	7.66	.00	
6172	MMPC	180230	AIRPORT-PEST CONTROL	01/27/2026	50.00	.00	
6172	MMPC	180494	CITY HALL - PEST CONTROL	02/03/2026	110.00	.00	
6172	MMPC	180508	ANIMAL SHELTER - PEST CONTROL	02/03/2026	50.00	.00	
6172	MMPC	180517	GARAGE-PEST CONTROL	02/03/2026	50.00	.00	
10-74-34100 DOC WORKERS							
3163	AZ STATE PRISON C	D08185720260	BM-LABOR	01/20/2026	60.00	.00	
3163	AZ STATE PRISON C	D08186720260	CITY HALL-LABOR	02/04/2026	30.00	.00	
3163	AZ STATE PRISON C	D08187020260	BM-LABOR	02/04/2026	65.00	.00	
10-74-42060 INVENTORIED TOOLS							
6943	CORPORATE PAYME	26-0108	SANDING BELT, BLADE SET, JIGSAW BLADE SET, DELT S	01/08/2026	593.06	593.06	02/11/2026
10-74-45200 SAFETY EQUIP & SUPPLIES							
6943	CORPORATE PAYME	26-0108	AMAZON-NITRILE GLOVES	01/08/2026	333.16	333.16	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON-SAFETY GLASSES, GLOVES	01/08/2026	733.55	733.55	02/11/2026
10-74-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	44864	CITY HALL-AIRWICK OIL	01/21/2026	7.44	.00	
1659	ACE HARDWARE	44891	CITY HALL-TISSUE, AIRWICK OIL	01/29/2026	7.39	.00	
6943	CORPORATE PAYME	26-0108	AMAZON-TRASH CAN LINERS	01/08/2026	49.82	49.82	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON-FLOOR CLEANER	01/08/2026	26.84	26.84	02/11/2026
6943	CORPORATE PAYME	26-0108	AMAZON-TRASH BAGS, MOP SINK HOSE	01/08/2026	87.42	87.42	02/11/2026
4191	GRAINGER	9789985364	CITY HALL-PAPER TOWEL SHEETS	01/30/2026	120.38	.00	
10-74-46000 OPERATIONAL EXPENSES							
2412	COPPER QUEEN PU	23527	BUSINESS CARDS	01/27/2026	35.19	.00	
10-74-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	44879	LIBRARY-EXT FIT, SPARTASHLD FLT	01/27/2026	193.73	.00	
1659	ACE HARDWARE	44882	LIBRARY-PLYWOOD, FURRING STRIP	01/28/2026	123.18	.00	
1659	ACE HARDWARE	44883	LIBRARY-PLYWOOD, FURRING STRIP-CREDIT/RETURN	01/28/2026	.00	.00	
1659	ACE HARDWARE	44911	HINGE POST, FASTENERS	02/04/2026	11.69	.00	
1659	ACE HARDWARE	F88852	CREDIT-HINGE POST	02/04/2026	9.29-	.00	
2179	ARIZONA ELEVATOR	INV-21285-Y6F	CQL-MAINTENANCE CONTRACT	02/01/2026	131.36	.00	
1862	B&D LUMBER & HAR	221331	LIBRARY-18LB ESY SAND20 LB INTERIOR, SHEETROCK	01/26/2026	112.56	.00	
1862	B&D LUMBER & HAR	221360	LIBRARY-JOINT COMPOUND	01/27/2026	23.01	.00	
1862	B&D LUMBER & HAR	221455	GARAGE-PRIME COAT HOLE CVR, PASSAGE LEVER	02/02/2026	36.07	.00	
1862	B&D LUMBER & HAR	221456	LIBRARY-MINI WOVEN CVR, HOLE CVR, CAULK	02/02/2026	31.79	.00	
1862	B&D LUMBER & HAR	221482	AS-GAS TAPE, PIPE THRD SEALANT	02/04/2026	16.80	.00	
6735	CONKLIN ELECTRICA	26-0204	CITY PARK-INSTALL TIMER,J-BOX, TIMER POWER	02/04/2026	680.00	.00	
6943	CORPORATE PAYME	26-0108	STRYKER CR2 AED LITHIUM 4-YR BATTERY	01/08/2026	360.10	360.10	02/11/2026
Total BUILDING & MAINTENANCE:					13,562.72	2,183.95	
PUBLIC WORKS ADMINISTRATION							
10-75-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYME	26-0108	AMAZON-AUDIBLE PREMIUM PLUS	01/08/2026	16.39	16.39	02/11/2026
10-75-22000 WATER							
1106	ARIZONA WATER CO	03112030003-0	404 Bisbee Rd - PW 03112030003	01/20/2026	638.21	638.21	02/02/2026
10-75-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	404 BISBEE RD-PUBLIC WORKS	02/01/2026	98.47	98.47	02/09/2026
10-75-34000 CONTRACT SERVICES							
2176	KONICA MINOLTA BU	506545447	MONTHLY INV FOR MAINT AGREEMENT - JAN	01/31/2026	145.34	.00	

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10-75-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	44864	SINGLE CUT KEY	01/21/2026	7.43	.00	
1862	B&D LUMBER & HAR	221454	MED WHT UTILITY HOOK	02/02/2026	11.69	.00	
Total PUBLIC WORKS ADMINISTRATION:					917.53	753.07	
GARAGE							
10-77-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	6690180000-1	Tovreaville Rd Warehouse - 50% Garage	01/16/2026	195.26	195.26	02/02/2026
10-77-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	TOVREAVILLE RD-GARAGE	02/01/2026	103.69	103.69	02/09/2026
10-77-23000 GAS - UTILITY							
1751	SOUTHWEST GAS C	910002351879	4 Tovreaville Rd. 50% Garage	01/29/2026	292.55	292.55	02/09/2026
10-77-34000 CONTRACT SERVICES							
7060	CINTAS	4256991398	UNIFORMS	01/21/2026	34.46	.00	
7060	CINTAS	4256991485	CLEANING	01/21/2026	12.88	.00	
7060	CINTAS	4257736741	CLEANING	01/28/2026	12.88	.00	
7060	CINTAS	4257736778	UNIFORMS	01/28/2026	34.46	.00	
7060	CINTAS	4258502678	UNIFORMS	02/04/2026	34.46	.00	
7060	CINTAS	4258502680	CLEANING	02/04/2026	12.88	.00	
10-77-42060 INVENTORIED TOOLS							
6536	BISBEE NAPA AUTO P	389564	PRIMARY WIRE CONNECTOR	02/04/2026	6.35	.00	
10-77-45100 DISPOSABLE EQUIP & TOOLS							
6536	BISBEE NAPA AUTO P	388861	ENR MAS AAA - 4 BATT	01/26/2026	10.95	.00	
10-77-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	44874	ALL PURPOSE SPRAYER	01/27/2026	11.16	.00	
10-77-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	44860	GREAT STUFF	01/21/2026	5.57	.00	
6536	BISBEE NAPA AUTO P	388449	QUALITY HRT HOSE, CONNECTOR	01/20/2026	15.15	.00	
6536	BISBEE NAPA AUTO P	388452	HOSE CLAMP	01/20/2026	13.11	.00	
6536	BISBEE NAPA AUTO P	388650	VOIDED	01/22/2026	.00	.00	
6536	BISBEE NAPA AUTO P	389061	EXT/LIFE GAL	01/28/2026	22.99	.00	
6536	BISBEE NAPA AUTO P	389143	T-TAP CONNECTOR, COUPLING	01/29/2026	46.70	.00	
Total GARAGE:					865.50	591.50	
BUILDING INSPECTOR							
10-79-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	44889	RANGE VOLTAG TESTER	01/29/2026	31.66	.00	
1659	ACE HARDWARE	44890	RANGE VOLTAG TESTER, TISSUE	01/29/2026	2.06	.00	
1659	ACE HARDWARE	F87410	RETURN	01/29/2025	31.66-	.00	
10-79-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HAR	221396	SPRAY PNT, MRKING PNT, RED LUMBER CRAYON	01/29/2026	29.34	.00	
10-79-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO P	388840	IMPALA-FUEL FILTER	01/26/2026	9.41	.00	
Total BUILDING INSPECTOR:					40.81	.00	
PARKS							
10-80-22000 WATER							
1106	ARIZONA WATER CO	03102062101-	Garfield Park TC- Parks-#031-02-06210---1	02/03/2026	221.38	221.38	02/09/2026
1106	ARIZONA WATER CO	03112037563-0	Mule Mtn Gdn - Parks 03112037563	01/20/2026	48.46	48.46	02/02/2026
1106	ARIZONA WATER CO	03112038121-0	Vista Park - Parks 03112038121	01/20/2026	133.50	133.50	02/02/2026
1106	ARIZONA WATER CO	03112039072-0	W Vista-Hoatson Irrgtn & Wtr Truck-Parks 03112039072	01/20/2026	301.03	301.03	02/02/2026
1106	ARIZONA WATER CO	03112040621-0	Lower E Vista &Tener Bthrm 03112040621	01/20/2026	108.68	108.68	02/02/2026
1106	ARIZONA WATER CO	03112040651-0	Lower Vista Park - Parks 03112040651	01/20/2026	100.05	100.05	02/02/2026
1106	ARIZONA WATER CO	03112085601-0	Paul Park Warren - Parks 03112085601	01/20/2026	91.81	91.81	02/02/2026
1106	ARIZONA WATER CO	03117017901-0	Tin Town Park/Parks - #03117017901	01/26/2026	37.20	37.20	02/02/2026

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1106	ARIZONA WATER CO	03117047651-0	Galena/Parks - #03117047651	01/26/2026	37.20	37.20	02/02/2026
10-80-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	TOMBSTONE CYN-GARFIELD PARK	02/01/2026	28.17	28.17	02/09/2026
1225	BISBEE PUBLIC WOR	89	5 COPPER PLAZA-PARK MAIN ST	02/01/2026	78.67	78.67	02/09/2026
1225	BISBEE PUBLIC WOR	89	1 QUALITY HILL-POOL	02/01/2026	78.67	78.67	02/09/2026
1225	BISBEE PUBLIC WOR	89	VISTA PARK	02/01/2026	64.97	64.97	02/09/2026
10-80-34000 CONTRACT SERVICES							
7060	CINTAS	4256991385	UNIFORMS	01/21/2026	6.40	.00	
7060	CINTAS	4256991439	UNIFORMS	01/21/2026	21.84	.00	
7060	CINTAS	4257736779	UNIFORMS	01/28/2026	21.84	.00	
7060	CINTAS	4257736812	UNIFORMS	01/28/2026	6.40	.00	
7060	CINTAS	4258502650	UNIFORMS	02/04/2026	21.84	.00	
7060	CINTAS	4258502734	UNIFORMS	02/04/2026	6.40	.00	
1893	LAL ENTERPRISES, I	67877	WEEKLY SERVICES ADD TO GARFIELD PRK	01/31/2026	126.00	.00	
10-80-34100 DOC WORKERS							
3163	AZ STATE PRISON C	D08185520260	PARKS-LABOR	01/20/2026	135.00	.00	
3163	AZ STATE PRISON C	D08185520260	PARKS-MILEAGE	01/21/2026	255.94	.00	
3163	AZ STATE PRISON C	D08186820260	PARKS-LABOR	02/04/2026	225.00	.00	
3163	AZ STATE PRISON C	D08186820260	PARKS-MILEAGE	02/04/2026	357.78	.00	
10-80-45300 CUSTODIAL SUPPLIES							
4191	GRAINGER	9791493324	POILET PAPER ROLL (500)	02/02/2026	148.10	.00	
4191	GRAINGER	9801153637	PAPER TOWELS SHEETS	02/09/2026	60.19	.00	
7167	OMEGA INDUSTRIAL	168075	DISINFECTANT SPRAY	02/05/2026	287.12	.00	
10-80-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	44893	BLK DIAMOND, ULTRA STIHL	01/29/2026	67.60	.00	
2412	COPPER QUEEN PU	23527	BUSINESS CARDS	01/27/2026	35.18	.00	
6943	CORPORATE PAYME	26-0108	PLAQUE	01/08/2026	22.20	22.20	02/11/2026
6943	CORPORATE PAYME	26-0108	MUTT MITT-KEY FOR DISPENSER	01/08/2026	33.91	33.91	02/11/2026
10-80-46801 REC PROGRAMS/SPECIAL EVENTS							
6943	CORPORATE PAYME	26-0108	AMAZON-MAIN ST. CHRISTMAS LIGHTS	01/08/2026	754.47	754.47	02/11/2026
10-80-46802 LANDSCAPING MATERIALS							
1659	ACE HARDWARE	44873	TROTOR SPRNKLROPOPUP ADJUST	01/27/2026	13.96	.00	
1659	ACE HARDWARE	44897	FASTENERS	01/29/2026	37.25	.00	
1659	ACE HARDWARE	44916	PLANTER BOXES-PLYURTHN FST DRY, CHIP BRUSH	02/04/2026	57.73	.00	
1659	ACE HARDWARE	44918	PLANT STAND-BRUSH FLAT WALL, STENCIL KIT	02/04/2026	7.62	.00	
1659	ACE HARDWARE	44924	GREENHOUSE-NDSWELL POT SOIL	02/05/2026	21.42	.00	
10-80-50110 BLDG REPAIR & MAINT-VANDALISM							
1862	B&D LUMBER & HAR	221277	PAINT TRAY, ACETONE, EXT FLOT CLEAR BS PAINT, KNIF	01/21/2026	97.65	.00	
10-80-61000 REPAIRS & MAINT - VEHICLES							
6536	BISBEE NAPA AUTO P	389221	ENGINE AIR FILTER	01/29/2026	15.53	.00	
10-80-91000 CAPITAL EXPENDITURES							
6943	CORPORATE PAYME	26-0108	AMAZON-PRESSURE WASHER	01/08/2026	4,084.88	4,084.88	02/11/2026
Total PARKS:					8,259.04	6,225.25	
SWIMMING POOL							
10-81-46000 OPERATIONAL EXPENSES							
4059	SPARKLIGHT	26/0223/POOL	Internet Svc-City Pool - 8160130030028041	01/26/2026	106.68	106.68	02/09/2026
Total SWIMMING POOL:					106.68	106.68	
LIBRARY							
10-83-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	6 MAIN ST-LIBRARY	02/01/2026	122.03	122.03	02/09/2026
10-83-34000 CONTRACT SERVICES							
1499	RICOH USA, INC	5072754407	COPIER LEASE-FEBRUARY	02/02/2026	13.08	.00	
10-83-41500 OFFICE SUPPLIES							
4926	AMAZON CAPITAL SE	1JNL-VWG7-6	LIBRARY SUPPLIES	02/01/2026	255.83	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
10-83-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	203591	JANITORIAL SUPPLIES	02/08/2026	56.38	.00	
10-83-46000 OPERATIONAL EXPENSES							
2412	COPPER QUEEN PU	23528	BUSINESS CARDS-ALISON WILLIAMS	01/27/2026	34.09	.00	
6943	CORPORATE PAYME	26-0108	MAILCHIMP EMAIL NEWSLETTER SUBSCRIPTION	01/08/2026	20.59	20.59	02/11/2026
10-83-46831 BOOKS							
4926	AMAZON CAPITAL SE	16TH-CXYK-63	BOOKS	02/01/2026	782.31	.00	
10-83-46832 AUDIO VISUAL MATERIAL							
4926	AMAZON CAPITAL SE	1DGV-D7MJ-T	DVD's	02/01/2026	264.57	.00	
10-83-46833 CHILDRENS MATERIALS							
4926	AMAZON CAPITAL SE	1L7F-GMC3-4	CHILDREN BOOKS	02/01/2026	123.96	.00	
6943	CORPORATE PAYME	26-0108	CHILDREN'S MATERIALS	01/08/2026	7.99	7.99	02/11/2026
10-83-46834 PERIODICALS							
6943	CORPORATE PAYME	26-0108	MAGAZINE RENEWAL-FAMILY HANDYMAN	01/08/2026	49.30	49.30	02/11/2026
6943	CORPORATE PAYME	26-0108	MAGAZINE RENEWAL-DISCOVER	01/08/2026	35.95	35.95	02/11/2026
6943	CORPORATE PAYME	26-0108	MAGAZINE RENEWAL-JACOBIN	01/08/2026	39.95	39.95	02/11/2026
10-83-46835 ELECTRONIC MEDIA							
6943	CORPORATE PAYME	26-0108	NEWSPAPER.COM SUBSCRIPTION	01/08/2026	74.90	74.90	02/11/2026
10-83-47000 PERMITS & LICENSES							
6943	CORPORATE PAYME	26-0108	MAILCHIMP SUBSCRIPTION	01/08/2026	20.59	20.59	02/11/2026
Total LIBRARY:					1,901.52	371.30	
SENIOR CITIZENS CENTER							
10-85-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	8339841000-0	300 Collins Rd. #8339841000	01/16/2026	.00	.00	
10-85-22000 WATER							
1106	ARIZONA WATER CO	03117021951-0	Collins Rd - S Cntr - #03117021951	01/26/2026	98.57	98.57	02/02/2026
10-85-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	COLLINS RD-SENIOR CENTER	02/01/2026	78.67	78.67	02/09/2026
10-85-23000 GAS - UTILITY							
1189	AMERIGAS-7671	3185905230	PROPANE	01/20/2026	2,140.70	.00	
10-85-34085 COORDINATOR CONTRIBUTIONS							
3188	BISBEE SENIOR ASS	165	Monthly Invoice - February 2026	02/02/2026	833.33	833.33	02/02/2026
Total SENIOR CITIZENS CENTER:					3,151.27	1,010.57	
Total GENERAL FUND:					76,871.72	39,751.00	
GENERAL GOVERNMENT GRANTS							
GRANT EXP - GENERAL GOVT							
11-40-22528 CDBG-BISBEE SENIOR CENTER							
1830	ZACATECAS ENGINE	2025-38	CDBG GRANT-BISBEE SENIOR CENTER	01/24/2026	4,085.35	.00	
Total GRANT EXP - GENERAL GOVT:					4,085.35	.00	
Total GENERAL GOVERNMENT GRANTS:					4,085.35	.00	
CAMP NACO							
19-40-13100 BUSINESS TRAVEL-MELLON GRANT							
1922	NORMAND, MICHAEL	26-0131	BUSINESS-RELATED MILEAGE - JANUARY	01/31/2026	195.03	.00	
19-40-31000 PROFESSIONAL FEES-MELLON GRANT							
1264	KIMLEY HORN & ASS	34611435	GEOTECHNICAL SERVICES, REVIEW AND COORDINATIO	12/31/2025	2,282.00	.00	
1547	THE UNIVERSITY OF	26-0203	FELLOWSHIP FINAL PAYMENT	02/03/2026	6,666.66	6,666.66	02/11/2026
19-40-34000 CONTRACT SERVICES-MELLON GRANT							
1893	LAL ENTERPRISES, I	67877	CHEMICAL TOILET SERVICE-CAMP NACO	01/31/2026	259.25	.00	
1893	LAL ENTERPRISES, I	67877	HAND WASHING STATION-CAMP NACO	01/31/2026	129.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
19-40-34500 NHA SUB-GRANT EXPENSES							
2203	NACO HERITAGE ALL	JAN2026	NHA SUB-GRANT JANUARY REIMBURSEMENT	02/10/2026	20,747.96	.00	
19-40-50100 BLDG REPAIR & MAINT-MELLON							
6943	CORPORATE PAYME	26-0108	AMAZON-SOLAR LIGHTS FOR TOVREAVILLE SECURITY	01/08/2026	155.84	155.84	02/11/2026
19-40-92000 CONSTRUCTION COSTS-MELLON							
6943	CORPORATE PAYME	26-0108	SHIPPING CONTAINERS SHELIVING, MAINTENANCE BLD	01/08/2026	425.21	425.21	02/11/2026
6889	VERHELST RECOVE	17776	REMOVE WINDOW PANELS A8, A2, A8 CHIMNEYS	01/22/2026	275.00	275.00	02/11/2026
6889	VERHELST RECOVE	17789	DEMO CONCRETE A8, PER RFI # 012	01/27/2026	175.00	175.00	02/11/2026
6889	VERHELST RECOVE	17801	REMOVE DIRT PILES FROM A2, CONCRETE SLAB A8	01/29/2026	275.00	275.00	02/11/2026
Total :					31,586.20	7,972.71	
19-45-31000 PROFESSIONAL FEES-STATE GRANT							
1264	KIMLEY HORN & ASS	34611435	GEOTECHNICAL SERVICES, REVIEW AND COORDINATIO	12/31/2025	6,211.00	.00	
19-45-46000 OPERATIONAL EXPENSE-STATE							
6943	CORPORATE PAYME	26-0108	CONSTRUCTION SAFETY SIGNS	01/08/2026	74.13	74.13	02/11/2026
19-45-62004 DIESEL-STATE GRANT							
6943	CORPORATE PAYME	26-0108	SPEEDWAY-DIESEL FOR TRACTOR	01/08/2026	15.75	15.75	02/11/2026
6943	CORPORATE PAYME	26-0108	DIESEL FOR TRACTOR	01/08/2026	15.11	15.11	02/11/2026
Total :					6,315.99	104.99	
Total CAMP NACO:					37,902.19	8,077.70	
VISITOR CENTER							
FUND EXPENDITURES							
20-40-42020 PRINTING & REPRODUCTION							
1986	CLEAR CHANNEL OU	20177	TUCSON ECO/FLEXX PRODUCTION, TUCSON BULLETIN	07/10/2025	931.50	.00	
20-40-43500 POSTAGE							
6943	CORPORATE PAYME	26-0108	POSTAGE VC	01/08/2026	39.39	39.39	02/11/2026
Total FUND EXPENDITURES:					970.89	39.39	
Total VISITOR CENTER:					970.89	39.39	
STREETS							
FUND EXPENDITURES							
21-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	0565682960A-	46 Main St Xmas Lights - #0564203958	01/23/2026	94.31	94.31	02/02/2026
1097	AZ PUBLIC SERVICE	1032111000-01	Az Street St Lights #1032111000	01/28/2026	5,885.05	5,885.05	02/09/2026
1097	AZ PUBLIC SERVICE	4877951000-0	Hwy 92 DD #4877951000	01/20/2026	15.04	15.04	02/02/2026
1097	AZ PUBLIC SERVICE	5254161000-0	951 Naco Hwy #5254161000	01/20/2026	128.10	128.10	02/02/2026
1097	AZ PUBLIC SERVICE	6690180000-1	25% Streets	01/16/2026	97.62	97.62	02/02/2026
1097	AZ PUBLIC SERVICE	8186260000-1	170 Hwy 92 - #690982286	01/16/2026	110.17	110.17	02/02/2026
1879	AZ PUBLIC SERVICE	AR0480010522	NORMAL OPS AND MAINTENANCE FOR JAN 2026	02/10/2026	1,738.53	.00	
21-40-23000 GAS - UTILITY							
1751	SOUTHWEST GAS C	910002351879	25% Streets	01/29/2026	146.26	146.26	02/09/2026
21-40-34000 CONTRACT SERVICES							
7060	CINTAS	4256991419	UNIFORMS	01/21/2026	47.46	.00	
7060	CINTAS	4257736828	UNIFORMS	01/28/2026	47.46	.00	
7060	CINTAS	4258502689	UNIFORMS	02/04/2026	47.46	.00	
21-40-34100 DOC WORKERS							
3163	AZ STATE PRISON C	D08511120260	ST-LABOR	02/04/2026	145.00	.00	
3163	AZ STATE PRISON C	D08511120260	ST-MILEAGE	02/04/2026	293.46	.00	
3163	AZ STATE PRISON C	D08512520260	ST-LABOR	01/20/2026	130.00	.00	
21-40-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	44894	BLK DIAMOND, ULTRA STIHL	01/29/2026	67.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
21-40-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HAR	221224	MOTO MIX HIGH PERF OIL	01/20/2026	40.43	.00	
1862	B&D LUMBER & HAR	221249	WHITE MARKING PAINT	01/21/2026	24.09	.00	
1862	B&D LUMBER & HAR	221397	WIRE ROLLER FRAME	01/29/2026	3.53	.00	
1862	B&D LUMBER & HAR	236007	FINANCE CHARGE	01/27/2026	10.20	.00	
6536	BISBEE NAPA AUTO P	389121	BULK TRAILER WIRE	01/28/2026	14.30	.00	
2412	COPPER QUEEN PU	23527	BUSINESS CARDS	01/27/2026	35.19	.00	
1959	GOOD CREATIONS, L	1-BISBEEAZS	AZ SMART FUND-50% REIMBURSEMENT, GDS REQUEST-	02/05/2026	295.00	.00	
1830	ZACATECAS ENGINE	2025-37	BREWERY AVENUE RETAINING WALL	01/24/2026	2,138.15	.00	
21-40-46211 STREET REPAIR MATERIAL							
1862	B&D LUMBER & HAR	221238	PREMIX CONCRETE	01/20/2026	101.01	.00	
21-40-55000 EQUIPMENT REPAIR & MAINT							
6536	BISBEE NAPA AUTO P	389165	TOOTH, FLEX PIN	01/29/2026	246.46	.00	
1511	SONSRAY MACHINE	PSO212528-1	GANON PARTS	01/21/2026	2,135.46	.00	
1511	SONSRAY MACHINE	PSO212536-1	BACKHOE PARTS	01/21/2026	1,557.62	.00	
1511	SONSRAY MACHINE	PSO213688-1	GANON PARTS	01/28/2026	302.05	.00	
21-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO P	388669	FLEX PIN	01/22/2026	41.60	.00	
6536	BISBEE NAPA AUTO P	389118	6 ROUND VEHICLE SIDE	01/28/2026	18.07	.00	
Total FUND EXPENDITURES:					15,956.68	6,476.55	
Total STREETS:					15,956.68	6,476.55	
HOUSING INITIATIVE							
45-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	5070709679-0	611 Oliver Cir - #5070709679	01/16/2026	.41	.41	02/02/2026
Total :					.41	.41	
Total HOUSING INITIATIVE:					.41	.41	
MISC. DONATIONS							
FUND EXPENDITURES							
48-40-22507 PARKS AND REC MISC DONATIONS							
1659	ACE HARDWARE	44863	TREE NAME PLATE - CONCRETE MIX	01/21/2026	7.22	.00	
48-40-22525 UNASSIGNED LIBRARY DONATIONS							
6943	CORPORATE PAYME	26-0108	NEWSPAPER SUBSCRIPTION-DONATION	01/08/2026	288.00	288.00	02/11/2026
Total FUND EXPENDITURES:					295.22	288.00	
Total MISC. DONATIONS:					295.22	288.00	
AIRPORT FUND							
FUND EXPENDITURES							
50-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	9662440000-0	Bisbee Junction Hill - Airport #9662440000	01/23/2026	123.58	123.58	02/02/2026
50-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	AIRPORT RD-AIRPORT	02/01/2026	16.00	16.00	02/09/2026
50-40-23000 GAS - UTILITY							
1751	SOUTHWEST GAS C	910001898040	Bisbee Jct - Airport Rd #910001898040	02/02/2026	92.38	92.38	02/09/2026
50-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	44858	HDN WSH WTRFLL	01/20/2026	14.88	.00	
2209	ARIZONA AIRPOT AS	4289	2026 SPRING AzAA CONFERENCE	01/20/2026	500.00	.00	
1199	ULINE	203110116	TORK PUSH STEEL SOAP DISPENSER	01/20/2026	177.78	.00	
50-40-55000 EQUIPMENT REPAIR & MAINT							
6735	CONKLIN ELECTRICA	26-0202	INSTALL A 50 AMP GROUND CLAMP	02/02/2026	280.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
Total FUND EXPENDITURES:					1,204.62	231.96	
Total AIRPORT FUND:					1,204.62	231.96	
POLICE SPECIAL REVENUE& GRANTS							
FUND EXPENDITURES							
53-40-30009 PD FY23 DEMA GRANT							
1479	FREEDOM OUTFITTI	1018	UPFITTING 5 2025 EXPLORERS WITH EMERGENCY EQUI	08/07/2025	37,225.00	37,225.00	02/03/2026
Total FUND EXPENDITURES:					37,225.00	37,225.00	
Total POLICE SPECIAL REVENUE& GRANTS:					37,225.00	37,225.00	
SEWER FUND							
FUND EXPENDITURES							
54-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	1002920000-0	940 W Purdy Ln San Jose WW-#1002920000	01/26/2026	8,694.29	8,694.29	02/09/2026
1097	AZ PUBLIC SERVICE	2478030000-0	302 Teran St. #2478030000	02/18/2025	39.71	39.71	02/02/2026
54-40-22000 WATER							
1106	ARIZONA WATER CO	03117016701-0	320 Teran #03117016701	01/26/2026	37.20	37.20	02/02/2026
54-40-34000 CONTRACT SERVICES							
6881	OPERATIONS MANA	BISBEE07-09	OPERATIONS, MAINTENANCE AND MANAGEMENT SERVI	02/05/2026	69,970.42	69,970.42	02/11/2026
54-40-34010 CONTRACT SERVICES-COLLECTIONS							
7060	CINTAS	4256991400	UNIFORMS	01/21/2026	55.40	.00	
7060	CINTAS	4257736856	UNIFORMS	01/28/2026	55.40	.00	
7060	CINTAS	4258502763	UNIFORMS	02/04/2026	55.40	.00	
54-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	44912	TAPE MEASURE	02/04/2026	18.62	.00	
4191	GRAINGER	9789349405	ANGLE GRINDER, BATTERY, IMPACT WRENCH	01/29/2026	1,072.23	.00	
54-40-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HAR	221246	DIA BLADE	01/20/2026	173.21	.00	
1862	B&D LUMBER & HAR	221390	GREEN MRKING PAINT	01/28/2026	12.28	.00	
1862	B&D LUMBER & HAR	221404	8PK D ALKALINE BATTERY	01/29/2026	23.55	.00	
1862	B&D LUMBER & HAR	221495	BLK MARKER, BLADE, NUT DRIVER, DISC, CUP BRUSH	02/04/2026	57.97	.00	
54-40-46000 OPERATIONAL EXPENSES							
6891	ARIZONA CERTIFIED	15909	BACKFLOW TESTING (9)	01/27/2026	675.00	.00	
2412	COPPER QUEEN PU	23527	BUSINESS CARDS	01/27/2026	35.18	.00	
6943	CORPORATE PAYME	26-0108	HEAVY DUTY IN WALL TIMER	01/08/2026	39.96	39.96	02/11/2026
6943	CORPORATE PAYME	26-0108	RELEASE OF LIEN 2025-24003	01/08/2026	17.00	17.00	02/11/2026
6943	CORPORATE PAYME	26-0108	RELEASE OF LIEN 2025-23920	01/08/2026	17.00	17.00	02/11/2026
7167	OMEGA INDUSTRIAL	167994	MARK IT GREEN - BOX OF 12	02/02/2026	240.73	.00	
5905	WESTLAND RESOUR	10911015	BISBEE SEWER LATERAL REHAB PROJECT SRVCS 1/1/2	02/09/2026	2,685.35	.00	
54-40-46543 MANHOLE, PIPE & FITTINGS							
1862	B&D LUMBER & HAR	221407	ADAPTER, PLUG, COUPLING, MINERAL OIL	01/29/2026	112.86	.00	
4922	FERGUSON ENTERP	5697578	PLUG, ADPT	01/08/2026	158.01	.00	
6000	FERGUSON WATERW	0603172	CAP, ADPT, COUP, PLUG, ETC	02/05/2026	1,549.50	.00	
54-40-47000 PERMITS & LICENSES							
1796	ARIZONA811	2026-AA0110	ANNUAL ASSESSMENT FOR COCHISE COUNTY-BISBSW1	01/01/2026	800.17	.00	
54-40-55000 EQUIPMENT REPAIR & MAINT							
6881	OPERATIONS MANA	BISBEE07-09	15% MARKUP FOR REPAIRS OVERAGE	02/05/2026	2,292.20	2,292.20	02/11/2026
6881	OPERATIONS MANA	BISBEE07-09	REPAIRS OVERAGE AS OF JAN 2026	02/05/2026	15,281.35	15,281.35	02/11/2026
6881	OPERATIONS MANA	BISBEE07-09	REBATEABLE REPAIRS MARCH 2026	02/05/2026	6,250.00	6,250.00	02/11/2026
54-40-55010 EQUIPMENT RENTAL							
6013	UNITED RENTALS (N	257401270-00	ROAD PLATE RENTAL	01/08/2026	500.00	.00	
6013	UNITED RENTALS (N	257401270-00	ROAD PLATE, LIFTING RING SWIVEL	01/26/2026	638.83	.00	
54-40-55200 NON CAP EQUIP PURCHASES							
4191	GRAINGER	9796130715	DRAIN CLEANING MACHINE, CORDED	02/04/2026	805.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
4191	GRAINGER	9796130723	DRAIN CLEANING MACHINE, CORDED	02/04/2026	1,196.79	.00	
54-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO P	389563	WIPER BLADE	02/04/2026	9.82	.00	
Total FUND EXPENDITURES:					113,571.23	102,639.13	
Total SEWER FUND:					113,571.23	102,639.13	
SANITATION FUND							
FUND EXPENDITURES							
56-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE	6690180000-1	25% Sanitation	01/16/2026	97.62	97.62	02/02/2026
56-40-23000 GAS - UTILITY							
1751	SOUTHWEST GAS C	910002351879	25% Sanitation	01/29/2026	146.26	146.26	02/09/2026
56-40-34000 CONTRACT SERVICES							
7060	CINTAS	4256991487	UNIFORMS	01/21/2026	62.06	.00	
7060	CINTAS	4257736796	UNIFORMS	01/28/2026	62.06	.00	
7060	CINTAS	4258502762	UNIFORMS	02/04/2026	62.06	.00	
56-40-46000 OPERATIONAL EXPENSES							
2412	COPPER QUEEN PU	23527	BUSINESS CARDS	01/27/2026	35.18	.00	
7167	OMEGA INDUSTRIAL	167941	G3196-B4 DOMINATOR - BOX OF 4 G	01/29/2026	172.50	.00	
56-40-46562 RECYCLING PROGRAM							
1659	ACE HARDWARE	44923	ACE SCOOP GRAIN POLY	02/05/2026	55.87	.00	
5957	BARNETT'S PROPAN	2773-28	RECYCLING-PROPANE	01/22/2026	112.37	.00	
6536	BISBEE NAPA AUTO P	388719	2YR WTY BATT	01/23/2026	138.71	.00	
7060	CINTAS	4256270489	UNIFORMS	01/14/2026	50.92	.00	
7060	CINTAS	4256991494	UNIFORMS	01/21/2026	50.92	.00	
7060	CINTAS	4257736882	UNIFORMS	01/28/2026	50.92	.00	
7060	CINTAS	4258502737	UNIFORMS	02/04/2026	64.32	.00	
1893	LAL ENTERPRISES, I	67877	CHEMICAL TOILET SERVICE	01/31/2026	73.50	.00	
56-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO P	388843	STELL CUP EXPANSION PLUG	01/26/2026	28.10	.00	
6536	BISBEE NAPA AUTO P	389079	WHEEL CAP NUT	01/28/2026	6.57	.00	
6536	BISBEE NAPA AUTO P	389578	TRANSMISSION OIL FILTER	02/04/2026	14.26	.00	
2195	ED MORSE FORD	501004754	SANITATION 1716 CONTROL	01/22/2026	83.35	.00	
56-40-62002 TIRES							
1854	W R RYAN - FIRESTO	T35860	SANITATION-FRONT TIRES REPLACED	01/26/2026	911.96	.00	
Total FUND EXPENDITURES:					2,279.51	243.88	
Total SANITATION FUND:					2,279.51	243.88	
QUEEN MINE FUND							
FUND EXPENDITURES							
59-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WOR	89	478 N DART RD-QUEEN MINE	02/01/2026	424.24	424.24	02/09/2026
59-40-42040 ADVERTISING							
6943	CORPORATE PAYME	26-0108	PREM. PLAN CORE copperqueenminetour 1/23/26-1/23/29	01/08/2026	897.60	897.60	02/11/2026
6943	CORPORATE PAYME	26-0108	COPPERQUEENMINETOUR-WEBSITE 1/4/26-1/4/29	01/08/2026	158.51	158.51	02/11/2026
59-40-45200 SAFETY EQUP & SUPPLIES							
1659	ACE HARDWARE	44886	BOTTLED WATER 24PK	01/28/2026	4.43	.00	
6943	CORPORATE PAYME	26-0108	EXPLOSION-PROOF KL12	01/08/2026	960.77	960.77	02/11/2026
59-40-46591 MERCHANDISE							
6943	CORPORATE PAYME	26-0108	ROCK CANDY STICKS ASSORTED	01/08/2026	157.63	157.63	02/11/2026
6943	CORPORATE PAYME	26-0108	SORTED TEAS	01/08/2026	1,420.61	1,420.61	02/11/2026
6943	CORPORATE PAYME	26-0108	MAGNETS	01/08/2026	370.00	370.00	02/11/2026
6943	CORPORATE PAYME	26-0108	COPPER BAR, TWENTY ONE OZ PENNY COIN, PURE CO	01/08/2026	382.85	382.85	02/11/2026
6943	CORPORATE PAYME	26-0108	MALACHITE, GEMSTONE PENDANTS, GEODES, MIX STO	01/08/2026	3,669.92	3,669.92	02/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
6943	CORPORATE PAYME	26-0108	COPPER QUEEN MINE POSTCARDS	01/08/2026	485.46	485.46	02/11/2026
6943	CORPORATE PAYME	26-0108	MEXICAN ARTS-IMPORTS-GLASS FIGURES, PURSES, EA	01/08/2026	4,727.35	4,727.35	02/11/2026
6943	CORPORATE PAYME	26-0108	TURQUOISE JEWELRY	01/08/2026	1,800.00	1,800.00	02/11/2026
6943	CORPORATE PAYME	26-0108	EARRINGS	01/08/2026	400.00	400.00	02/11/2026
59-40-55000 EQUIPMENT REPAIR & MAINT							
1659	ACE HARDWARE	44886	ELECT TAPE 3/4" BLK 5PK, LITTR CATSPRO SCOOP 17.5#	01/28/2026	30.50	.00	
59-40-55100 REPAIR & MAINT - OTHER							
6943	CORPORATE PAYME	26-0108	UTILITY BORESCOPE	01/08/2026	118.83	118.83	02/11/2026
6943	CORPORATE PAYME	26-0108	HYDRO JET SEWER LINE	01/08/2026	350.00	350.00	02/11/2026
6943	CORPORATE PAYME	26-0108	GUN SAFE	01/08/2026	273.99	273.99	02/11/2026
6943	CORPORATE PAYME	26-0108	STOREHOUSE=8 BIN	01/08/2026	12.99	12.99	02/11/2026
59-40-62003 GASOLINE							
6943	CORPORATE PAYME	26-0108	GAS	01/08/2026	9.71	9.71	02/11/2026
6943	CORPORATE PAYME	26-0108	GAS	01/08/2026	32.14	32.14	02/11/2026
59-40-91000 CAPITAL EXPENDITURES							
6943	CORPORATE PAYME	26-0108	HECULES, HAUL MASTER	01/08/2026	81.41	81.41	02/11/2026
Total FUND EXPENDITURES:					16,768.94	16,734.01	
Total QUEEN MINE FUND:					16,768.94	16,734.01	
MISC. GRANTS							
FUND EXPENDITURES							
78-40-23008 LIBRARY LSTA GRANT,FED THRU AZ							
4926	AMAZON CAPITAL SE	1QJT-Q1QM-6	LIBRARY DONATIONS	02/01/2026	104.37	.00	
Total FUND EXPENDITURES:					104.37	.00	
Total MISC. GRANTS:					104.37	.00	
AMERICAN RESCUE PLAN ACT							
79-40-40000 FY25 ARPA EXPENSES							
6943	CORPORATE PAYME	26-0108	GARAGE-VAL TYIC, BASE CABINET, SINK FAUCET	01/08/2026	1,246.41	1,246.41	02/11/2026
Total :					1,246.41	1,246.41	
Total AMERICAN RESCUE PLAN ACT:					1,246.41	1,246.41	
BISBEE BUS FUND							
FUND EXPENDITURES							
96-40-41505 ADMIN SUPPLIES							
2176	KONICA MINOLTA BU	506545447	MONTHLY INV FOR MAINT AGREEMENT - BISBEE BUS 25	01/31/2026	48.45	.00	
96-40-41607 PREVENTIVE MAINTENANCE							
6536	BISBEE NAPA AUTO P	388860	BUS 9198-OIL FILTER	01/26/2026	4.19	.00	
1854	W R RYAN - FIRESTO	T35818	BUS 278 - TIRES	01/20/2026	351.12	.00	
Total FUND EXPENDITURES:					403.76	.00	
Total BISBEE BUS FUND:					403.76	.00	
Grand Totals:					308,886.30	212,953.44	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Am	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: <u>February 9, 2026</u>	
REGULAR <input type="checkbox"/>	CONSENT <input checked="" type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: APPROVAL OF THE MINUTES OF THE REGULAR SESSION OF MAYOR AND COUNCIL HELD ON FEBRUARY 3, 2026, AT 7:00 PM	

FROM: **Nina Williams, Deputy City Clerk**

RECOMMENDATION: **Approve Minutes**

PROPOSED MOTION: **I move to approve the Minutes of the Regular Session of Mayor and Council held on February 3, 2026, at 7:00 PM**

DISCUSSION:

FISCAL IMPACT: **N/A**

DEPARTMENT LINE-ITEM ACCOUNT: **N/A**

BALANCE IN LINE ITEM IF APPROVED: **N/A**

Prepared by: *Nina Williams*
Nina Williams,
Deputy City Clerk

Reviewed by: *Ashlee Coronado*
Ashlee Coronado,
City Clerk

MINUTES

MINUTES OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON TUESDAY, FEBRUARY 3, 2026, AT 7:00 PM AT COUNCIL CHAMBERS LOCATED AT 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY MAYOR BUDGE AT 7:00PM.

ROLL CALL

COUNCIL

Councilmember Trish Damon, Ward III
Councilmember Pete Skinner, Ward II
Councilmember Karen Schumacher, Ward I
Mayor Ken Budge
Councilmember Lori Reynolds, Ward I
Councilmember Mel Sowid, Ward II
Councilmember Anna Cline, Ward III, Mayor Pro Tempore

STAFF

Ashlee Coronado, Interim City Manager / City Clerk
Keri Bagley, Finance Director
Tim Cox, Police Chief
Jay Ritchie, Deputy Police Chief
Jim Richardson, Fire Chief

CITY ATTORNEY

Joseph Estes

INVOCATION: Mayor Budge called for a moment of silence for personal reflection.

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

- Circles Robinson, spoke regarding the abolishment of ICE.
- Louisa Dupuis spoke regarding the bus service closing up the canyon.
- Swaneagle Fitzgerald spoke regarding ICE.
- Mike Ablin addressed the Mayor and Council and requested a meeting.
- Bradley Harmon spoke in opposition of ICE.
- Danielle Foti, spoke in opposition of ICE.
- Beth Moorhouse provided comments regarding the city's budget.

THE FOLLOWING ITEMS WERE DISCUSSED, CONSIDERED, AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.

MOTION: Councilmember Cline moved to approve accounts payable in the amount of \$363,351.18.

SECOND: Councilmember Skinner

MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Regular Session of Mayor and Council held on Tuesday, January 20, 2026.
Ashlee Coronado, City Clerk
- B. Approval of the Appointment of Lora Bateman to the Charter Review Committee.
Ashlee Coronado, City Clerk
- C. Approval of the Appointment of Darrell Dixon to the Charter Review Committee.
Ashlee Coronado, City Clerk
- D. Approval of the Appointment of Margaret Hartnett to the Charter Review Committee.
Ashlee Coronado, City Clerk
- E. Approval of the Appointment of Margaret Sowid to the Charter Review Committee.
Ashlee Coronado, City Clerk
- F. Approval of the Appointment of Melanie Greene to the Transit Advisory Committee.
Ashlee Coronado, City Clerk
- G. Approval of the Appointment of Julie Turek to the Transit Advisory Committee.
Ashlee Coronado, City Clerk
- H. Acceptance of the Resignation of Cheri Chase from the Airport Advisory Commission.
Ashlee Coronado, City Clerk
- I. Approval of a Special Event Liquor License Application Submitted for an Event to be held at the Jonquil Motel on Saturday, March 28, 2026, from 9:00am to 9:00pm; Meggen Connolley, Applicant.
Ashlee Coronado, City Clerk
- J. Approval of a Special Event Liquor License Application Submitted for an Event to be held at the Jonquil Motel on Tuesday, April 7, 2026, from 2:00pm to 11:00pm, and Wednesday, April 8, 2026, through Saturday, April 11, 2026, from 11:00am to 11:00pm each day; Inna Thorn, Applicant.
Ashlee Coronado, City Clerk

Councilmember Karen Schumacher noted that one of the applications (item B) was missing a signature.

Ashlee Coronado, City Clerk, assured that this could be easily remedied by having the applicant sign the form.

MOTION: Councilmember Cline moved to consent agenda items A through J.

SECOND: Councilmember Schumacher

MOTION PASSED: UNANIMOUSLY

OLD BUSINESS

- 3. Discussion and Possible Approval of a Park, Facility and Right-of-Way Use Permit for the use of City Park for the Bisbee Anti-Folk Fest to be held Friday, March 27, 2026, through Saturday, March 28, 2026, from 12:00pm (Noon) to 11:59pm each day, Sarah Neubaum, Applicant.
Ashlee Coronado, City Clerk

Sarah Neubaum, applicant clarified that music would end at 10 PM both nights, though the permit would allow for cleanup until 11:59 PM.

Councilmember Schumacher noted that the applicant had already consulted with neighbors who were supportive of the event.

MOTION: Councilmember Schumacher moved to approve the Park, Facility and Right-of-Way Use permit for the Bisbee Anti-Folk Fest on March 27-28, 2026.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

4. Discussion and Possible Approval of a Park, Facility and Right-of-Way Use Permit for the use of Vista Park for Night of Miracles/National Night Out on Wednesday, April 22, 2026, from 6:00pm to 9:00pm, Alma Hickman, Applicant; with a request to waive fees.

Ashlee Coronado, City Clerk

Alma Hickman, applicant presented her application for an event at Vista Park.

Council noted that there appeared to be some confusion in the application regarding the need for 80 "no parking" signs, which Hickman confirmed was an error.

Councilmember Anna Cline pointed out that since Bisbee already hosts an official National Night Out event in September, it would be better to rename this event to avoid confusion.

Ms. Hickman agreed to call the event "Night of Miracles" and explained that it was a recovery event aimed at bringing hope to women in Bisbee, featuring professional singers.

MOTION: Councilmember Skinner moved to approve the Park, Facility and Right-of-Way Use permit for Night of Miracles on Wednesday, April 22, 2026, from 6pm to 9pm with a waiver of fees.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

NEW BUSINESS

5. Presentation of the City of Bisbee's Annual Audit Report for the Year Ended June 30, 2025, by Steven Palmer, CPA, Squire & Company PC (Hinton Burdick).

Keri Bagley, Finance Director

- Beth Moorhouse, resident, addressed concerns about the city's sales tax revenue reporting. She questioned why the year-end actual balance for city sales tax revenues decreased from \$4.6 million in the draft financial statement to \$4.2 million in the final audited version and asked for an explanation of the discrepancy.

Ms. Bagley explained that the draft financials always include a note stating figures are subject to change pending year-end accruals and reversals. She noted that revenue received in July and August was accrued back to the previous fiscal year and then reversed during the audit finalization process, accounting for the difference.

Steven Palmer from Squire & Company (formerly Hinton Burdick) presented the audit findings. He reported that the firm issued an unmodified (clean) opinion on the city's financial statements with no material weaknesses or significant deficiencies. The city's net position increased by approximately \$1.3 million to \$11.7 million during fiscal year 2025.

Mr. Palmer provided a five-year trend analysis of the general fund, showing stable assets, liabilities, and equity over that period. He noted a decrease in cash in 2025 due to transfers of approximately \$1.2 million to other

funds for capital projects. For enterprise funds, he reported that the wastewater fund showed expenses exceeding revenues by about \$1 million in FY25, though this included \$1.2 million in non-cash depreciation expense. The sanitation fund has reported cumulative net income of \$1.1 million over five years, while the Queen Mine fund continues to be self-sustaining with revenues exceeding expenses by \$1.1 million over the same period.

6. Discussion and Possible Approval of Resolution R-26-04; to adopt an Updated Public Participation Plan for the General Plan Update.

J. Emanuel Stuart, City Planner

Mr. Stuart explained that he has been working on updating the General Plan's public participation process, which was last updated in 2003. He proposed streamlining the 28-page document to approximately 7 pages to make it more relevant to current needs while maintaining compliance with Arizona state requirements. The updated plan removes outdated information like the names of city officials from 2003 while preserving essential elements of outreach and public participation.

MOTION: Councilmember Sowid moved to approve Resolution R-26-04 adopting the updated public participation plan.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

7. Discussion and Possible Approval to designate the city owned property located adjacent to 300 Williams Avenue, an unaddressed strip of land as City of Bisbee Surplus Property. The Strip of land was approximately 4,255 square feet.

J. Emanuel Stuart, City Planner

Mr. Stuart presented a request from Joseph Scott and Deborah McCall to acquire an unaddressed strip of land adjacent to their properties. The Planning and Zoning Commission had unanimously approved forwarding this request to the Council.

Mr. Stuart explained that while he was generally cautious about transferring abandoned city property that might be useful for future walkways or access points, this particular parcel dead-ends at another property and has no viable future public use. The applicants want to join this strip with their existing parcels to create one larger parcel.

MOTION: Councilmember Reynolds moved to designate the city-owned property located adjacent to 300 Williams Avenue as City of Bisbee surplus property.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

8. Discussion and Possible Approval to set a Public Auction Date of March 3, 2026, after 7:00pm for the Auction of the city owned property located adjacent to 300 Williams Avenue, an unaddressed strip of land which is approximately 4,255 square feet and establish the minimum acceptable bid amount of \$8,500.00 for the property.

J. Emanuel Stuart, City Planner

Following the designation of the property as surplus, the Council discussed setting an auction date.

Mr. Estes, City Attorney, clarified that because the property was landlocked, it could only be sold to adjacent property owners rather than through a public auction open to anyone.

Council confirmed that notifications would be sent to all adjacent property owners to ensure they were aware of their right to bid on the property.

MOTION: Mayor Budge moved to set a public auction date for March 3, 2026, at 7 PM for the surplus property adjacent to 300 Williams Avenue with a minimum acceptable bid of \$8,500, with the condition that all adjacent property owners be notified.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

9. Public Hearing with Discussion and Possible Approval of Resolution R-26-03 Supporting the Bisbee Bus Transit Program and the Application for Funds to Operate the Bisbee Transit/Bus System.

Melanie Greene, Interim Transit Manager

Ms. Melanie Greene, Interim Transit Manager, explained that the city must apply annually to the Arizona Department of Transportation (ADOT) for federal funding to support the Bisbee Bus. The application was due in mid-February, with funding to begin October 1st.

Ms. Greene explained that due to the timing of the grant application and the need to rebid operations services after a 10-year contract with Douglas, she had prepared a budget based on a "worst-case scenario" of running the service in-house. This approach ensures adequate funding would be available if no contractors bid on the service.

Mayor Budge opened the Public Hearing. He asked if anyone would like to speak in favor or against.

- Circles Robinson, resident expressed support for the bus service but inquired about route changes.

Mayor Budge asked the City Clerk if any written correspondence had been received on this item. Ms. Coronado responded no.

- Amy Burkert, resident, raised concerns about the city's sales tax revenue projections, noting the potential shortfall in revenue that could affect the city's ability to fund services like the bus.

Mayor Budge closed the Public Hearing.

Ms. Greene addressed the route concerns, explaining that an efficiency study had recommended returning to a single route where all riders would have a consistent 1 hour 40-minute wait time instead of the current system where some neighborhoods wait over 2 hours for service. She also noted that the temporary termination of the route at Circle K was due to construction on Moon Canyon and would return to normal once construction was completed.

MOTION: Councilmember Cline moved to approve Resolution R-2-03 supporting the Bisbee Bus Transit program and its continued administration and operation through various grant applications to ADOT, accepting grant funding and providing match if awarded, and authorizing the mayor to sign all applications, grant contracts, and accepting all awards.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

10. Discussion and Possible Approval of Resolution R-26-05 Supporting the Bisbee Bus Transit Program and the use of General Funds to Operate the Bisbee Transit/Bus System as needed through the end of the 25-26 Federal Fiscal Year.

Melanie Greene, Interim Transit Manager

Ms. Greene explained that the current fiscal year's award from the state of Arizona was insufficient to continue the bus program. The projected deficit was approximately \$159,353, though this figure could be reduced if Cochise County agrees to provide funding.

Ms. Greene noted that 31% of ridership comes from outside Bisbee, and she was working with city officials to approach the county for a budget line item to support the service, potentially providing \$30,000-\$40,000 for Bisbee.

Council acknowledged their concerns about using general funds but recognized the bus as a vital service for many residents who depend on it for access to healthcare and food.

MOTION: Councilmember Schumacher moved to approve Resolution R-26-05 in support of the Bisbee Bus Transit program and its continued administration and operation through the use of up to \$159,353.13 in general funds through September 30, 2026, and to direct staff to seek funds from Cochise County and the Cochise County Sheriff's Department to further reduce the need for general funds in support of the Bisbee Bus.

SECOND: Councilmember Skinner

MOTION PASSED: UNANIMOUSLY

11. Discussion and Possible Approval of a New Position, Transit Manager, to Manage the Day-to-Day Administration and Oversight of the Bisbee Bus.

Melanie Greene, Interim Transit Manager

Ms. Greene proposed the creation of a permanent Transit Manager position to replace her interim role. The proposed salary range was \$42,400 to \$63,000, with the higher end intended to attract experienced candidates.

Ms. Greene emphasized that while the budget included the maximum figure of \$63,000, it did not mean they would necessarily need to spend that amount. She requested that the job be posted quickly as her contract ends in mid-March.

MOTION: Councilmember Schumacher moved to approve the new position of Transit Manager in the Public Works Department.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

12. Discussion and Possible Approval of Ordinance O-26-04; an ordinance of the Mayor and Council of the City of Bisbee, County of Cochise, State of Arizona, Authorizing the Sale and Transfer of Certain Property Located at 113 E Street, City of Bisbee, County of Cochise, State of Arizona under the City's Workforce Housing Initiative; authorizing the taking of all other actions necessary for the consummation of the transaction contemplated by this ordinance and declaring an emergency.

Ashlee Coronado, Interim City Manager

Ms. Coronado stated that this was the next available home under the city's workforce housing initiative. The one-bedroom, one-bath home at 113 E Street has a sales price of \$130,000 and already has a buyer in place who was a senior citizen. The city was ready to open escrow on the property.

MOTION: Councilmember Skinner moved to approve Ordinance O-26-04 an ordinance of the Mayor and Council of the City of Bisbee, County of Cochise, State of Arizona, Authorizing the Sale and Transfer of Certain Property Located at 113 E Street, City of Bisbee, County of Cochise, State of Arizona under the City's Workforce Housing Initiative; authorizing the taking of all other actions necessary for the consummation of the transaction contemplated by this ordinance and declaring an emergency.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

15. City Manager's Report:

13. Discussion and Possible Approval of a Motion to Go into Executive Session Pursuant to A.R.S. § 38-431.03(A)(3) for discussion or consultation for legal advice with the City Attorney related to the City Manager Recruitment.

Ken Budge, Mayor

MOTION: Mayor Budge moved to go into executive session.

SECOND: Councilmember Sowid

MOTION PASSED: UNANIMOUSLY

MOTION: Mayor Budge moved to come out of executive session.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

14. Discussion and Possible Selection of a firm for City Manager Recruitment Services.

Ken Budge, Mayor

Mayor Budge explained that the Council had initially interviewed eight firms and narrowed it down to three finalists. City Attorney Joe Estes had been directed to contact these firms for additional information regarding the upcoming election, as five Council seats will be up for election in July 2026, raising concerns about how this might affect potential city manager candidates.

After discussion, there was consensus among the Council to select the Duffy Group, an Arizona-based company. Council members cited advantages including their Arizona location, potential reduction in travel expenses, and professional approach. It was noted that the Duffy Group had recommended waiting until the end of March to begin the recruitment process due to the upcoming elections

MOTION: Mayor Budge moved to instruct the City Attorney to enter into negotiations with the Duffy Group for city manager recruitment services.

SECOND: Councilmember Skinner

MOTION PASSED: UNANIMOUSLY

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate, or take any action on these topics.):

Mayor Budge stated that, as there was nothing else before this Council this meeting was adjourned.

ADJOURNMENT: 9:25PM

Ken Budge, Mayor



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: February 3, 2026

Regular Special

DATE ACTION SUBMITTED: January 29, 2026

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: Approval of the Appointment of Elizabeth Vann to the Bisbee Arts Commission.

FROM: Nina Williams, Deputy City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the appointment of Elizabeth Vann to the Bisbee Arts Commission.

DISCUSSION:

Ms. Elizabeth Vann has submitted her application to serve on the Bisbee Arts Commission.

If approved, Ms. Vann will serve on the Board from February 18, 2026, to January 15, 2029.

FISCAL IMPACT: N/A

DEPARTMENT LINE-ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: *Nina Williams*
Nina Williams
Deputy City Clerk

Reviewed by: *Ashlee Coronado*
Ashlee Coronado
City Clerk



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

RECEIVED

Date of Application: 1/28/26

JAN 28 2026

City Clerk's Office
City of Bisbee

*** Board interested to serve:**

<input type="checkbox"/> Airport Advisory Commission	<input type="checkbox"/> Charter Review Committee	<input type="checkbox"/> Civil Service Commission
<input type="checkbox"/> Building Advisory Board of Appeals	<input type="checkbox"/> Design Review Board	<input type="checkbox"/> Evergreen Cemetery Committee
<input type="checkbox"/> Library Advisory Board	<input type="checkbox"/> Parks and Recreation Committee	<input type="checkbox"/> Planning and Zoning Commission
<input type="checkbox"/> Police and Fire Advisory Committee	<input type="checkbox"/> Public Safety Personnel Retirement Board	<input type="checkbox"/> Transit Advisory Committee
<input checked="" type="checkbox"/> Bisbee Arts Commission	<input type="checkbox"/> Board of Adjustment	

** Complete One (1) Application for each Board / Commission you wish to serve.*

Vann Elizabeth B
 Last Name First Name Middle Initial

[Redacted] Bisbee AZ 85603
 Mailing Address Number Street City State Zip Code

Residential Street Address: [Redacted]

Telephone Number(s): [Redacted]

Email Address: [Redacted]

* I have been a resident of Bisbee for 2+ years * Are you currently on any Boards? none
 * (Less than one-year residency or serve on more than one City of Bisbee Board or Commission, please complete Waiver Portion of this Form)

Please provide a brief summary of Education and Employment Experience (Employer, Job Titles, Dates Employed): Bachelor's Degree in Environmental Studies, University of Montevallo// Jones Valley Teaching Farm Educator in Birmingham AL-2023. Environmental Educator/ Livestock Assistant at McDowell Farm School-2022 Mobile Lab Director->Administrative Manager for the Bisbee Science Lab-2024-2025.
Intern->Office Manager->Station Manager at the Bisbee Radio Project, Inc. 2024-present. Server/Bartender at Taqueria Outlaw-2025-present.

Please provide a brief summary of Civic/Volunteer Experience:
Environmental Club President-Univ. of Montevallo, Sustainability Committee Chair-Univ. of Montevallo. City of Montevallo Sustainability Intern.
Cahaba Riverkeeper Lead intern/Junior Board Founder 2017-2019 in Birmingham AL.
Volunteer Coordinator & Program Committee Chair volunteer, Bisbee Radio Project-present

Other Background Information Relevant to Serving in this Position:

Musician and artist exploring the mediums in textiles (natural dyeing), resin art, cyanotype, and weaving.

I am qualified and interested in serving on this Board because:

I have experience in event planning, accounting, communications, social media and web maintenance.
I am also a passionate supporter of the arts in Bisbee and want to take part in highlighting the artists that make Bisbee such a special place to now call home.

Have you ever been convicted of a felony or misdemeanor by any court, or do you have any pending criminal charges against you? Yes No If yes, please Explain: _____

WAIVER REQUEST (If Applicable):

I am requesting that the following rule(s) be waived in order to serve on the Commission:

- Residency Requirement (Bisbee Resident for less than 1 year)
- Length of Service (I have served _____ terms)
- Number of Commission Memberships currently served. I also serve on the:

I am requesting this/these waivers for the following reasons for consideration:

I hereby certify and affirm that all the information contained in this application is true, complete and correct. I understand that false or misleading statements or the omission of important information made on this application or any time during the process may disqualify me from volunteer work with the City of Bisbee. I understand that the Mayor and Members of the Council must approve any waiver request.

Signature: Elizabeth Vann Date: 1/28/26

When complete, please return to:
City Clerk Office 118 Arizona Street, Bisbee, AZ 85603

E-mail: acoronado@bisbeeaz.gov
nwilliams@bisbeeaz.gov



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: <u>February 11, 2026</u>	
REGULAR <input checked="" type="checkbox"/>	CONSENT <input type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: Approval of a Park Facility and Right of Way Use Permit for the use of Subway Street to Tombstone Canyon in front of the Legion Bar and Grill and from Tac Avenue to Tombstone Canyon for the Legion Birthday Party to be held on Saturday, March 21, 2026, from 11:00am to 9:00pm, Michael Ablin, Applicant.	

FROM: Nina Williams, Deputy City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the Park Facility and Right of Way Use Permit for the use of Subway Street to Tombstone Canyon in front of the Legion Bar and Grill and from Tac Avenue to Tombstone Canyon for the Legion Birthday Party to be held on Saturday, March 21, 2026, from 11:00am to 9:00pm, Michael Ablin, Applicant.

DISCUSSION:

The applicant is requesting the use of Subway Street to Tombstone Canyon in front of the Legion Bar and Grill and from Tac Avenue to Tombstone Canyon for the Legion Birthday Party to be held on Saturday, March 21, 2026, from 11:00am to 9:00pm.

FISCAL IMPACT: \$170.00

DEPARTMENT LINE-ITEM ACCOUNT: 10-34-10880

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Nina Williams
Nina Williams,
Deputy City Clerk

Reviewed by: Ashlee Coronado
Ashlee Coronado,
City Clerk



RECEIVED

FEB 10 2026

City Clerk's Office
City of Bisbee

Public Works / Park & Recreations Department
118 Arizona Street -Bisbee, AZ 85603-(520) 432-6002
LValdez@BisbeeAZ.gov

PERMIT NO: 03-26

**City of Bisbee Park, Facility and Right-of-Way Use Permit
Special Event License Application**

This application must be returned to the Public Works Department no less than 45 days before the scheduled event. Application will NOT be considered without required paperwork.

APPLICANT INFORMATION:

Date: 2/5/26

Name and Title (If Applicable): Michael D. Aldin owner

Organization Name (If Applicable): Legion Bar and Grill

Applicant or Organization Mailing Address P.O. Box 1557 Bisbee AZ. 85603

Phone: 520-353 6527 Contact Name and Phone # during event: Mike Aldin 520-353 6527

Email Address: Mike @ legion bar and Grill

Insurance: Events held on City Property are required to include a certificate of insurance of one million dollars (\$1,000,000) minimum for high risk functions and appropriate endorsements naming the City of Bisbee as additional insured. Applicant's policy is primary.

EVENT INFORMATION:

Event Name: Legion Birthday Party Expected Attendance: 250

Event Date(s): 3/21/26 Start Time: 11:00 AM. End Time: 9:00 pm

Event Location and Address: 57 Subway str. Bisbee AZ 85603

Will you be serving food? Yes / No If yes, a copy of the Cochise County Health Department Certificate **MUST** accompany this application otherwise this permit will not be accepted

Description of Event and Activities (If more space is needed attach a separate sheet):
We will be holding a birthday party for approximately 250 people
Individuals would like to park their motorcycles along the
wall adjacent to legion bar and grill - approximately 50 motorcycles

SERVICES REQUESTED FROM THE CITY OF BISBEE:

- General Electricity Access (City, Lower Vista & Grassy Parks Only) \$25.00 N/A
- Band Shell (City Park) \$75.00 N/A
- Generators are PERMITTED... All Jumping Castles must have insurance and generators N/A
- Beer Permit (Non-Commercial permits only) \$25.00 N/A
- Police: Escorts, Security, Road Closures, Redirecting of Traffic: \$40.00 per day per vehicle+ Employee OT Rate and ERE's

Parks/ Public Works Personnel **\$30.00/ hr. per person**

Water Access- Parks **\$25.00**

No Parking Signs, access to facility/ band shell/ restrooms etc. **\$5.00 per sign Note: Road Closed Signs/ Barriers must be supplied by Applicant.**

Operations Plans **\$100 minimim (personnel hours including ERE's)**

CONDITIONS APPLICANT MUST MEET THAT ARE REQUIRED BY THE CITY OF BISBEE :

\$25.00 non-commercial or \$120.00 commercial permit fee paid before permit is processed.

\$50.00 refundable deposit paid before permit is processed (if a check is issued, must be "Written separately from other charges) This deposit will be refunded at the completion of the event, provided that the facility has been left in the same, or better, condition as it was at the start of the event. The City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the facility following the event prior to refunding any remaining balance.

Business License/ Special Event License fee of **\$41.14** must be paid before permit is processed- where there is a promotor sub-letting booth space to vendors, the promotor will pay a fee of **\$41.14** and **\$6.24** per vendor per day (must be submitted prior to the event). The promotor is required to supply a list of vendors which describes the items or service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items sold at the City rate will be collected by the City for all sales made by the promotor and all vendors via their State tax forms.

County Health Department Food Permit must be attached If serving food or having food vendors. Health Department can be contacted at 520-432-9400 for more information (This is not a food handler's certificate).

Special Event Liquor License Application submitted to the City Clerk's office – required in order to serve or sell liquor from the State of Arizona (Department of Liquor Licenses & Control, Phoenix Office). The Sale of or consumption of alcohol beverages must be approved by the City Council.

Copy of flyers or promotional material associated with this event.

NOTES:

- 1.) **THERE IS NO WATER USAGE AT ANY PARK AT ANY TIME.**
- 2.) **NO PARTY OF MORE THAN 50 PEOPLE, MAY NOT TAKE PLACE WITHOUT THE APPROPRIATE PERMITS.**

TOTAL FEES: TOTAL ADDED FEES: TOTAL SUBMITTED:

SPECIAL EVENT PERMIT AGREEMENT AND ACKNOWLEDGEMENT

Applicant shall indemnify, defend, save and hold harmless the City of Bisbee and its officers, officials, agents and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorney's fees, and costs of claim processing, investigation and litigation) for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused in whole or in part, by the negligent or willful acts or omissions of Applicant or any of its owners, officers, directors, agents, employees, subcontractors or invitees. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of Applicant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Applicant from and against any and all claims. It is agreed that Applicant will be responsible for primary loss investigation, defense and judgement costs where this indemnification is applicable. In consideration of permission to hold the event, Applicant agrees to waive all rights of subrogation against the City, its officers, officials, agents and employees for losses arising out of or resulting from the event. The City reserves the right to refuse installation of amusements or facilities that violate safety regulations. If Applicant is acting on behalf of an organization, Applicant certifies that he/she is an authorized officer of the Applicant or the agent of the organization, is

acting on the organization's behalf, and is duly authorized to execute this Agreement and Acknowledgement on the organization's behalf. Applicant further certifies that he/she has read and understands all the terms of this Agreement and Acknowledgement, agrees that the Applicant shall be bound by its terms and conditions, and is of lawful age and legally competent to sign this Agreement and Acknowledgement. The City's issuance of a special event permit shall constitute a written agreement or contract between the City and Applicant for purposes of insurance requirements. Applicant agrees to the payment of all non-refundable and refundable fees specified in this document unless otherwise authorized by the Public Works Department. Applicant further acknowledges that depending upon the nature and location of the Applicant's special event, additional permits may be required. The City reserves the right to withhold clean/damage deposits depending on the condition of the facility when the permit expires.

PERMIT HOLDER INITIALS [Signature] DATE: 2/10/26

FOR CITY USE ONLY

Police Department Approval Yes No Initials [Signature] Date 2-10-26

Remarks No police requested. Road closed at Tac and Subway and Tombstone Canyon and subway. Please make sure all updates disclosed are included in the permit

Public Works Approval Yes No Initials [Signature] Date 2/10/26

Remarks _____

Fire Department Approval Yes No Initials [Signature] Date 2-11-26

Remarks Access for Fire & Ems may be needed. Make sure we will have access if needed.

COUNCIL ACTION: Approve Deny Mayor's Signature _____ Date _____

With conditions as noted:

Permit 03-26

acting on the organization's behalf, and is duly authorized to execute this Agreement and Acknowledgement on the organization's behalf. Applicant further certifies that he/she has read and understands all the terms of this Agreement and Acknowledgement, agrees that the Applicant shall be bound by its terms and conditions, and is of lawful age and legally competent to sign this Agreement and Acknowledgement. The City's issuance of a special event permit shall constitute a written agreement or contract between the City and Applicant for purposes of insurance requirements. Applicant agrees to the payment of all non-refundable and refundable fees specified in this document unless otherwise authorized by the Public Works Department. Applicant further acknowledges that depending upon the nature and location of the Applicant's special event, additional permits may be required. The City reserves the right to withhold clean/damage deposits depending on the condition of the facility when the permit expires.

PERMIT HOLDER INITIALS

[Handwritten Signature]

DATE:

2/10/26

FOR CITY USE ONLY

Police Department Approval

Yes

No

Initials _____

Date _____

Remarks _____

Public Works Approval

Yes

No

Initials _____

Date _____

Remarks _____

Fire Department Approval

Yes

No

Initials _____

Date _____

Remarks _____

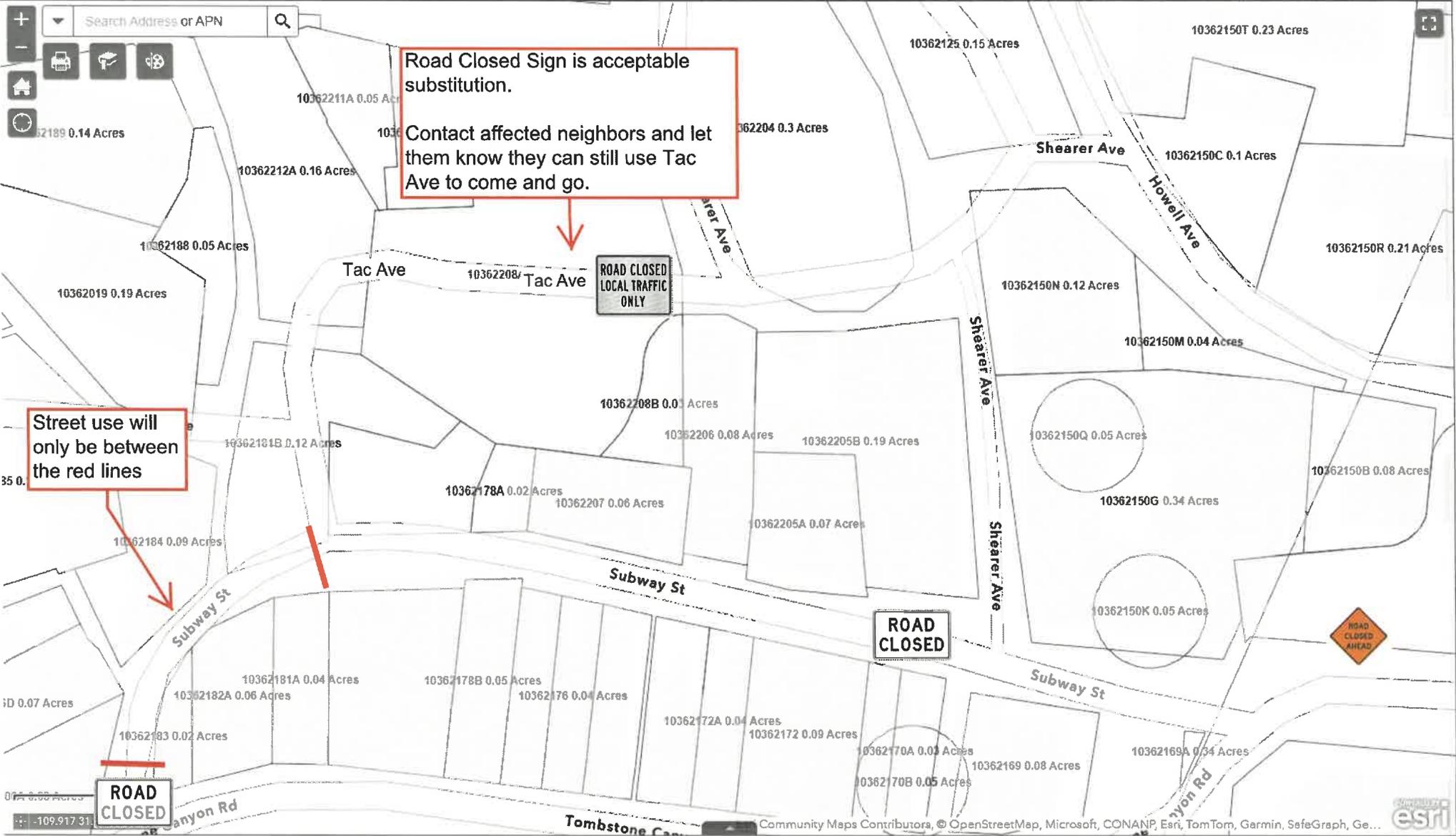
COUNCIL ACTION: Approve

Deny

Mayor's Signature _____

Date _____

With conditions as noted:



Road Closed Sign is acceptable substitution.
Contact affected neighbors and let them know they can still use Tac Ave to come and go.

Street use will only be between the red lines

ROAD CLOSED
LOCAL TRAFFIC ONLY

ROAD CLOSED

ROAD CLOSED

ROAD CLOSED AHEAD



PRELIMINARY
 NOT FOR CONSTRUCTION-
 SITE CONDITIONS SUPERSEDE DRAWING DIMENSIONS

SCOPE OF WORK:

REMOVAL OF RED PAINT ON CURB AND "NO PARKING" DESIGNATION TO INCORPORATE SIX (6) PROPOSED MOTORCYCLE PARKING STALLS

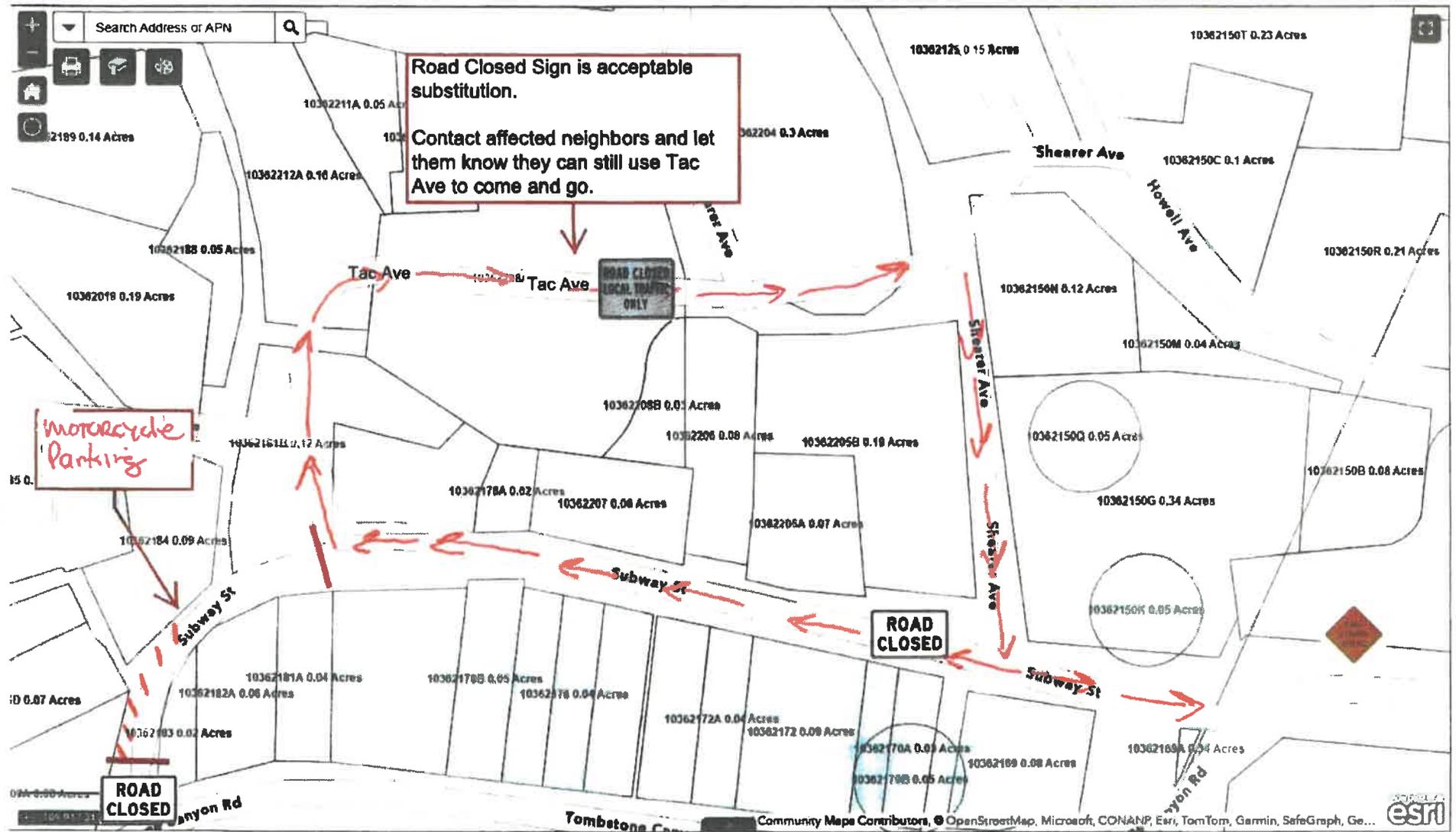
- 1) ACCORDING TO AASHTO, GEOMETRIC DESIGN OF HIGHWAYS, CHAPTER 5, LOCAL ROADS AND STREETS, LOCAL URBAN STREETS - WIDTH OF ROADWAY, A STREET LANE IN AN INDUSTRIAL AREA SHOULD BE A MINIMUM OF 12' WIDE UNLESS RIGHT-OF-WAY IMPOSES SIGNIFICANT LIMITATIONS.
- 2) BASED ON EXHIBIT 2-2 MINIMUM TURNING RADII OF DESIGN VEHICLES AND EXHIBIT 2-4 MINIMUM TURNING PATH FOR A SINGLE-UNIT (SU) TRUCK DESIGN VEHICLE OF AASHTO, GEOMETRIC DESIGN OF HIGHWAYS, THE MINIMUM DESIGN TURNING RADIUS FOR A SINGLE-UNIT TRUCK (SU-30) IS 42' AND THE MINIMUM INSIDE TURNING RADIUS IS 28.3'.
- 3) PER UNIFIED FACILITIES CRITERIA: POV SITE CIRCULATION AND PARKING FIGURE 2-14 MOTORCYCLE PARKING THE MINIMUM SIZE FOR A MOTORCYCLE PARKING STALL SHALL BE 4.5' x 12'.
- 4) PER INTERNATIONAL ZONING CODE, CHAPTER 8, SECTION 801.4.6 STRIPING PARKING STALLS SHALL BE STRIPED.



Proposed Parking Plan

REVISIONS:		
No.	Date	Description
1	11/4/2021	INITIAL PROPOSAL
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Map (2/10/26)





NOTE:

SHOW DIMENSIONS, SERVING AREAS, AND LABEL TYPE OF ENCLOSURE AND SECURITY POSITIONS.

SHOW NEAREST CROSS STREETS, HIGHWAY, OR ROAD IF LOCATION DOESN'T HAVE AN ADDRESS.

PARK, FACILITY AND SPECIAL EVENT FEES

	SPECIAL EVENT PROMOTER (PER-DAY)	\$41.14
	SPECIAL EVENT VENDOR (PER-DAY)	\$6.24
	POLICE OFFICER / PERSONNEL / POLICE UNIT	\$40.00 per day, per vehicle +employee OT rate and ERE's
	PERMIT FEE NON-COMMERCIAL	\$25.00
X	PERMIT FEE COMMERCIAL	\$120.00
X	REFUNDABLE DEPOSIT	\$50.00
	BEER PERMIT NON-COMMERCIAL ONLY	\$25.00
	WATER ACCESS-PARKS	\$25.00
	ELECTRICITY ACCESS- PARKS	\$25.00
	ELECTRICITY ACCESS BANDSHELL (CITY PARK)	\$75.00
	PARKS-PUBLIC WORKS PERSONNEL	\$30.00/HR. PER PERSON
	DUMPSTER 1 DAY	\$150.00 EACH
	DUMPSTER PICK UP AFTER HOURS	\$125.00 EACH
	DUMPSTER PICK UP HOLIDAY & WEEKENDS	\$125.00 EACH
	TRASH CART RENTAL	\$25.00 EACH
	"NO PARKING" SIGNS	\$5.00 PER SIGN
	OPERATIONS PLAN	\$100 MINIMUM (PERSONNEL HOURS INCLUDING ERE'S)
	POOL RENTAL	\$30.00/PER HR, 2 HR MINIMUM
	POOL BUILDING RENTAL	\$100.00
	LIFEGUARD	\$30.00/ PER HR EMPLOYEE, 2 GUARD MINIMUM

Row fee



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

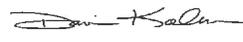
PRODUCER  Dan Kalm 2654 N Campbell Avenue Tucson AZ 857193102	CONTACT NAME: Dan Kalm PHONE (A/C, No, Ext): 520-795-0231 E-MAIL ADDRESS: dan.kalm.mrot@statefarm.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: State Farm Fire and Casualty Company	25143
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	N	93-TL-C687-8	03/21/2025	03/21/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

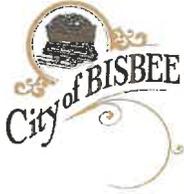
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CITY OF BISBEE ARIZONA 118 ARIZONA ST BISBEE AZ 85603	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  This form was system-generated on 02/10/2026
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LEGION BIRTHDAY PARTY
ROAD CLOSURE
57 SUBWAY
February 21,2026
PERMIT #03-26

Park Permit Fee	\$ 120.00
TOTAL	\$ 120.00
Deposit	<u>\$ 50.00</u>
GRAND TOTAL W/DEPOSIT	\$ 170.00



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17th 2026

Regular Special

DATE ACTION SUBMITTED: February 9th 2026

REGULAR **CONSENT**

TYPE OF ACTION:
RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF CONTRACT FOR SERVICES WITH AMBULANCE MEDICAL BILLING (AMB) FOR AMBULANCE BILLING SERVICES.

FROM: Keri Bagley, Finance Director

RECOMMENDATION: Approve Contract with AMB

PROPOSED MOTION: I move to approve a contract for ambulance billing services with AMB.

DISCUSSION: A request for proposal (RFP) for ambulance billing services was posted on January 6th, 2026, due January 22nd 2026. Three companies responded to the RFP. Our current ambulance biller, Ambulance Medical Billing (AMB) came in with the lowest pricing and at a rate slightly lower than our current pricing. We currently pay a 3.29% commission on net collections, the new rate is 3.0%. We are also very satisfied with the level of service they have been providing so have decided to continue our contract for services with them. Please see attached table for comparison.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: 10-34-40066 & 10-64-34010

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Keri Bagley
Keri Bagley,
Finance Director

Reviewed by: Ashlee Coronado
Ashlee Coronado,
Interim City Manager



BID OPENING FORM

BID TITLE: EMS BILLING SERVICES

BIDS OPENED AT **Time: 4:41PM**
Date: January 22, 2026
Place: Bisbee City Hall

BID OPENING ATTENDEES:

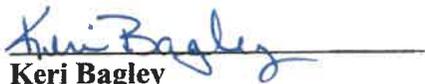
Keri Bagley, Finance Director

Nina Williams, Deputy City Clerk

NUMBER OF BIDS RECEIVED: 3

BIDDER INFORMATION:

- 1. One Billing Solutions 15% of Revenue collected**
- 2. AMB Ambulance Medical Billing 3% of Net Collections**
- 3. EMS Management & Consultants Inc 5% of Net Collections**


Keri Bagley
Finance Director


Nina Williams
Deputy City Clerk

AMB SERVICE AGREEMENT

THIS AMB SERVICE AGREEMENT (the "Agreement") is made and entered into on this the 17th day of February, 2026, by and between City of Bisbee, of 118 Arizona St., Bisbee AZ 85603 ("CLIENT"), and Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing, of 100 Fulton Court, Paducah, Kentucky 42001-9004 (hereafter "AMB"), pursuant to the terms and conditions set forth herein. For the consideration stated herein, the parties do hereby agree as follows:

1. **Description of Services.** AMB is a national ambulance and EMS full-service billing and revenue cycle management firm, specializing in billing and obtaining payment for services provided by ambulance services, and CLIENT is in the business of providing ambulance services to patients in its geographical location. For the term of this Agreement, as defined herein, AMB shall use commercially reasonable efforts to bill for and obtain reimbursement for CLIENT for the services rendered by the CLIENT to patients, on or after the Effective Date, by billing patients and third-party payers, including applicable governmental programs and entities (hereafter the "Services"). Any additional services which AMB agrees to provide, other than those set forth in this Agreement, will be explicitly set forth in an Addenda hereto which, if applicable, is incorporated herein by reference and explicitly made a part of and included in the Services. All provisions in this Agreement apply to any Addenda unless explicitly stated otherwise.

CLIENT agrees that AMB will be the sole and exclusive provider of the Services during the terms of this Agreement, and CLIENT will not utilize any other party or entity, or its own personnel, to bill for services rendered by CLIENT during the term of this Agreement.

2. **Effective Date.** This Agreement shall be effective for all Services rendered by CLIENT on and after February 17th, 2026, during the term of this Agreement, as defined herein. AMB shall have no obligation or responsibility with respect to any services rendered by CLIENT prior to the Effective Date, or accounts receivables already existing as of the Effective Date, unless a separate written agreement is entered into by the parties with respect to said prior accounts receivable (hereafter "Legacy Claims").
3. **Term.** The initial term of this Agreement shall be for **(4) four** years from the Effective Date (hereafter the "Initial Term"). The Initial Term shall automatically renew for an additional **(4) four (1) One year terms** (hereafter the "Additional Term") unless the Agreement is terminated in the time and manner set forth herein.
4. **Fees.** Beginning as of the Effective Date, CLIENT shall pay AMB a fee of **3.00%** per month of net collections received during the Initial Term and any Additional Term (the "Base Fee"), including any wind down period as defined herein. Net collections shall be defined as the total sum of all money collected and/or received by AMB and/or CLIENT, for the services rendered by CLIENT after the Effective Date, during the Initial Term or any Additional Term of this Agreement. It is specifically agreed that net collections are calculated based on gross dollars received, without regard to whether CLIENT has been required to refund any money collected to any third-party payers, including applicable governmental programs and entities. The

parties acknowledge that some direct payments will be made to CLIENT during the term of this Agreement (hereafter "Direct Payments") and CLIENT acknowledges that AMB is entitled to be paid its fee, as described herein, with respect to any such Direct Payments. CLIENT shall report all such Direct Payments to AMB within 72 hours of receiving said payment.

5. **Remit To Address.** It is mutually agreed that all payer "remit to" addresses and patient payments shall be directed to the office of AMB. CLIENT acknowledges that it is a material breach of this Agreement to change the "remit to" address for any payer or third-party payers, including applicable governmental programs and entities.
6. **Payment of Fees to AMB.** AMB shall send an invoice to CLIENT for all Base Fees, any Pro Rata Charge for Equipment due and owing, and any other charges, as provided for herein, on or about the 10th day of each month following the close of business for the prior month (hereafter "Invoice"). Payment is due, and CLIENT shall pay, the Invoice upon receipt. Any Invoice, or part of any Invoice, that is not paid by CLIENT within thirty (30) days of the Invoice date, shall be subject to, and CLIENT shall pay, interest at the rate of 1.5% per month until paid.

CLIENT agrees to carefully review each Invoice upon receipt, and CLIENT shall notify AMB in writing with respect to any charges that are disputed within thirty (30) days of the Invoice date. All charges on any Invoice that are not disputed in writing by CLIENT within thirty (30) days of the Invoice date, along with all accrued interest charges, shall be deemed correct, final and non-modifiable by the parties.

CLIENT agrees to, and hereby does, grant AMB a lien and right of offset on all money received and to be received on behalf of CLIENT pursuant to this Agreement, as a result of the Services provided by AMB, up to the amount of all outstanding Invoices.

Should CLIENT fail to pay AMB within thirty (30) days of the date of any Invoice, Client hereby authorizes and directs AMB to access, withhold, retain and apply sufficient sums for payment to AMB of all outstanding Invoices from money paid to and on behalf of CLIENT from payment transactions on patient accounts, whether from insurance companies, governmental payers, or patients. AMB shall have the right, but not the obligation, to take such steps as allowed herein, and AMB does not waive the right to take any steps it is allowed to take hereby by refraining from immediately taking such steps. All balances due and owing to AMB after any offset shall remain due and owing pursuant to the terms set forth herein. Without limiting the foregoing, CLIENT specifically authorizes and directs AMB to change all "remit to" addresses in connection with all billing to direct all patient and/or third-party payments to AMB, rather than CLIENT. AMB shall provide a full and complete accounting to CLIENT of all payments remitted to AMB on behalf of CLIENT, and AMB shall promptly remit to CLIENT all money remitted to AMB, net of any money retained and applied towards amounts owed to AMB. If CLIENT fails to pay any outstanding Invoice within 90 days of the Invoice date, AMB reserves the right to terminate the Agreement immediately with the wind down period being voided and AMB having no further obligations hereunder. AMB's lien, and right of offset, as set forth herein, shall survive the termination of this Agreement.

7. **Bank Account and Treasury Process.** A bank account or lockbox account will be set up and maintained in the name of CLIENT for the purpose of receiving remittances from AMB (hereafter the “Bank Account”). CLIENT shall be responsible for all bank charges, and AMB shall have no responsibility or liability for any bank error or omissions. Except as provided for in Section 7 of this Agreement, AMB shall remit all amounts collected on a daily basis to the CLIENT’s Bank Account via ACH Electronic Funds Transfer.
8. **Operating Procedures.** CLIENT agrees and acknowledges that in order for AMB to provide the Services contemplated hereby, CLIENT must provide, or cause facilities, hospitals, or other third-party sites at which CLIENT provides services, to provide to AMB accurate and complete demographic information required by AMB, at no cost to AMB (hereafter the “Demographic Information”). CLIENT acknowledges that AMB will necessarily rely on the Demographic Information in providing the Services contemplated herein, and that the timing and amount of reimbursements and ultimately Net Collections generated by AMB and received by CLIENT is directly related to the completeness, timeliness and accuracy of the Demographic Information and other variables, some of which are beyond the control of AMB. CLIENT agrees, therefore, to provide sufficient employees, and training and oversight of its employees, so that complete and accurate Demographic Information is captured.

AMB will bill and attempt to collect CLIENT charges in a commercially reasonable manner and in accordance with all applicable Federal, State, and Local laws and regulations.

9. **Responsibilities of AMB:**

- a) Provide coding of all encounters generated by CLIENT, as required by third-party payers, inclusive of, but not limited to HCPCS, and the appropriate ICD coding schemes, including but not limited to ICD-9 CM or ICD-10 coding schemes, and such other coding schemes as may be adopted and/or used.
- b) Issue bills to individuals for all self-pay patients with a minimum of 2 statements and 1 script letter (Collection Notice). CLIENT will be given limited discretion regarding the wording to appear on bills and letters.
- c) As necessary, develop and maintain electronic data interfaces directly with CLIENT’s hospital service sites (where such sites allow) for the collection of patient demographic data. CLIENT agrees to apply its best efforts to assist AMB in achieving these interfaces, including, but not limited to interacting with hospital Information Systems staff, Administration, and others.
- d) Issue initial billing to patients and/or third parties no more than three (3) business days after receiving all required information.
- e) Submit claims electronically to all third-party payers capable of accepting claims in electronic format.

- f) Prepare and deliver month-end reports of the billing performance and practice statistics no later than the tenth (10th) business day of the next month. This duty may be fulfilled by electronic and/or paper reports.
- g) Produce monthly credit balance reports and advise the CLIENT of refunds due to both patients and third parties.
- h) Provide toll free phone lines for patient inquiries and adequate phone inquiry staff to effectively respond to patients in a reasonable amount of time.
- i) Use reasonable efforts to advise CLIENT of any material change in third-party rules and regulations which are made known to providers and third-party billing agents or otherwise known to AMB.

10. Responsibilities of CLIENT:

- a) Identify one administrative and one clinical representative to whom AMB may, respectively, address all matters related to Services under this Agreement. If AMB or its selected vendor performs coding for CLIENT, CLIENT will also appoint a coding representative. All CLIENT representatives will have the power to agree, on behalf of CLIENT, to mutually agreed resolutions to any issues arising in their respective areas, and upon AMB's request, receive confirmatory memoranda or letters, which will thereupon be incorporated into this Agreement by reference. These individuals appointed by CLIENT will provide timely response to all reasonable requests by AMB.
- b) CLIENT warrants that AMB may rely on the existence of patient signatures on assignment of benefits, medical information releases and Advance Beneficiary Notices, and physician signatures on charts and other medical documents, as required for submission of claims on behalf of CLIENT.
- c) CLIENT will assist AMB in working with and/or resolving problems related to work performed by personnel employed by hospitals, labs and other institutions in order to achieve the goals of this Agreement and the provision of Services by AMB in an efficient and cost-effective manner.
- d) CLIENT will provide AMB with timely notice at least sixty (60) days prior to the expected addition or reduction of services so that AMB has adequate time to perform its duties under the Agreement. AMB will not be responsible for losses or delays in payment resulting from untimely notice.
- e) It is the mutual goal of CLIENT and AMB to conduct all billing in a compliant manner. CLIENT will establish and enforce and AMB will follow written billing policies and procedures for the practice that will serve as the foundation of a practice Compliance Program for CLIENT and AMB. These billing policies and procedures will be developed and amended, as needed, in concert with AMB's Compliance Staff and AMB's Compliance Plan, as described in the Agreement, and shall be consistent with AMB's Compliance Plan.

- f) CLIENT will respond, within five (5) business days, to any documentation requests, made by payers and/or AMB, and forwarded from AMB.
- g) Upon receipt of the requisite research and worksheets from AMB, CLIENT will timely issue refunds of overpayments to patients and payers and shall be responsible for reconciliation of the refund checking account to assure that all refund checks have been cashed. CLIENT shall promptly notify AMB of the receipt of cancelled checks upon which AMB shall rely to remove credit balances from CLIENT's accounts receivable files. CLIENT shall be solely responsible for monitoring and surrendering unclaimed funds to the Treasurer of the State having escheat jurisdiction over any unclaimed payments.
- h) CLIENT shall be responsible for assuring that all information required for CLIENT enrollment, if performed by AMB, is provided timely, accurately and completely. AMB shall not be responsible for delays in provider enrollment and subsequent billing and payment delays or losses related to delayed response by CLIENT.
- i) CLIENT shall give AMB timely advance notice of any new payment contracts, HMO or PPO relationships and other contracts or market changes so that AMB may accommodate these changes, as necessary.
- j) CLIENT shall give AMB a 30-day notice of any fee schedule changes to update the billing software.

10. **Cash Flow Ramp Up.** AMB acknowledges that maintaining adequate cash flow for CLIENT is an important part of the relationship between CLIENT and AMB, and AMB will use its good-faith, best efforts to maximize CLIENT's cash flow. CLIENT acknowledges that its cash flow is affected by many things, including its run volume, which is out of AMB's control. CLIENT agrees and acknowledges that AMB has explained that it will diligently begin billing, re-billing, and following up on CLIENT's claims as of the Effective Date. CLIENT further acknowledges that it understands that, unless a separate written agreement is entered into, AMB has not agreed to provide Services with respect to CLIENT's Legacy Claims, and it is vitally important to CLIENT's cash flow that CLIENT or some other third party continue to re-bill and follow up with respect to its Legacy Claims in a commercially reasonable manner. CLIENT acknowledges that in order for cash flow to remain at levels comparable to that which existed pre-Effective Date, CLIENT must continue to diligently bill, re-bill, and follow up with all Legacy Claims with the same effort, timeliness, and manpower as before the Effective Date. CLIENT acknowledges that if it fails to diligently bill, re-bill, and follow up with all Legacy Claims with the same effort, timeliness, and manpower as before the Effective Date, CLIENT's cash flow will be negatively affected, and that such decrease in cash flow is beyond the control of AMB.

11. **Confidentiality.** AMB agrees not to disclose to anyone other than CLIENT any information about CLIENT's business, fee structure, internal compensation, operating practices and procedures, methods, managed care or facility contracting strategies, or similar business information that would commonly be understood to be confidential or any confidential medical information regarding CLIENT's patients received in the course of performing the Services

(CLIENT's "Confidential Information"), except as required to bill charges, as legally required, or as otherwise provided herein.

CLIENT agrees that it will not disclose to third parties information about AMB's business, fee structure, strategies, internal compensation, operating practices, procedures, protocols, methods, vendors, computer hardware and any proprietary software utilized, and resulting or related processes employed by AMB to provide the Services (AMB's "Confidential Information").

Each party's Confidential Information shall remain the property of that party, during and after this Agreement. Both parties shall, at all times, have in force a signed Confidentiality Agreement executed by each full time and part time employee, independent contractor, consultant and vendor that requires CLIENT's Confidential Information and AMB's Confidential Information to be maintained and protected as set forth herein, which said Confidentiality Agreement(s) shall survive the expiration or termination of this Agreement. Both parties shall comply with, and assist the other with compliance with applicable state or federal confidentiality requirements as to individual patient information. Notwithstanding the foregoing, CLIENT agrees that AMB may use CLIENT information for research and statistical compilation purposes so long as CLIENT and patient identifying information is kept confidential in accordance with applicable law.

12. **Software, Proprietary Information, and CLIENT Data.** AMB will at all times during the term of this Agreement, have a valid and current copy of and license for use of any third-party billing software used to provide the Services required hereunder, and CLIENT will be given timely notice of any changes in third-party software vendors or systems to the extent those changes would materially affect the Services. The parties agree that AMB may store Demographic Information, back-up documentation, statements, explanations of benefits, payer inquiries and other information it receives in connection with the Services ("CLIENT Information") in electronic form through optical scanning or other technologies selected by AMB and that AMB is not obligated to maintain paper copies. CLIENT represents that it shall maintain a current and complete copy of all CLIENT Information for such time as it deems advisable or is required by law. During the term of this Agreement, AMB will at all times maintain a current and complete copy of all CLIENT Information in a secure, off-site location. At the expiration of the Initial Term or, if applicable, any Additional term, AMB shall provide CLIENT with a disc or by such other means, of all CLIENT Data which includes a complete list of the existing accounts receivable (all debit and credit balances in an industry standard electronic format, including data layout and/or translation tables (hereafter "Close Out Disk"), if CLIENT has paid all fees due and owing to AMB hereunder. CLIENT agrees and acknowledges that once AMB provides the Close Out Disk, it shall have no further obligation to store CLIENT's data, except as may be required by law. CLIENT further agrees and acknowledges that if CLIENT terminates this Agreement before the expiration of the Initial Term or, if applicable, any Additional term, or if CLIENT fails to pay AMB all fees due and owing hereunder, AMB shall have no further obligation to store CLIENT's data, or provide the Close Out Disc, unless otherwise required by law. It is specifically acknowledged that all CLIENT Data is the property of CLIENT but that AMB may maintain a copy for documentation of Services and for other purposes relating to this Agreement during and after the term of this Agreement.

13. **Termination.** This Agreement can be terminated by CLIENT at any time with 90 (ninety) days written notice, as defined herein, for any reason. CLIENT acknowledges that any termination without written notice, as defined herein, is of no effect. In the event this Agreement is terminated, for whatever reason, or expires, the parties agree as follows:

- a) AMB shall continue to perform Services and be entitled to the Base Fees set forth herein, for a period of one hundred twenty (120) days after the effective date of termination (hereafter “Wind Down Period”) for all of CLIENT’s charges for services rendered prior to the termination date (hereafter “Wind Down Fees”).
- b) CLIENT expressly agrees to cooperate and assist AMB with its performance during the Wind Down Period and will timely report, or cause to be reported, all payment received during the Wind Down Period.
- c) AMB shall discontinue performing Services for CLIENT at the end of the Wind Down Period. CLIENT shall have no right to require the discontinuation of Services before the completion of the Wind Down Period.
- d) CLIENT shall pay AMB the Pro Rata Charge for Equipment if the Agreement is terminated by the CLIENT prior to the end of the Initial Term and, if applicable, any Additional Term.
- e) AMB shall deliver to CLIENT, conditioned upon full payment to AMB of all Invoices owed to AMB, a Close Out Disk of all accounts in AMB’s billing software.

14. **Non-Employment.** During the term of this Agreement and for a one-year period commencing with the termination of this Agreement, both parties agree not to employ, directly or indirectly, or through any third-party rendering services on behalf of such party, any employees of the other or its parent, affiliates or subsidiaries, without written consent of the other party. Both parties agree that the other party does not have an adequate remedy at law to protect its rights under this section and agree that the non-defaulting party will have the right to injunctive relief from any violation or threatened violation of this section.

15. **Notice.** All notices required hereunder must be in writing and shall be deemed to have been given upon receipt if delivered by overnight courier service, or seven (7) days after mailing (any such mailing to be by certified or registered mail with first-class postage prepaid), sent to the following:

If to AMB:

If to CLIENT:

Ambulance Medical Billing

City of Bisbee

Attn: Lloyd Ledet

Attn: Ken Budge

P.O. Box 9150

118 Arizona Street

Paducah, Kentucky 42001-9400

Bisbee, Arizona 85603

16. **Governing Law and Jurisdiction.** This Agreement, and any addendums to it, shall be interpreted and governed by the laws of the Commonwealth of Kentucky. In the event of any dispute or disagreement between CLIENT and AMB, arising under this Agreement or otherwise, the sole and exclusive venue and jurisdiction shall be in the McCracken Circuit Court, McCracken County, Kentucky. In the event the CLIENT files any legal proceeding in any other venue, CLIENT shall be obligated to pay all costs and attorney's fees incurred by AMB until such time as the action is pending in McCracken County, Kentucky.

17. **Indemnification.** AMB will indemnify, defend (including providing a legal defense and paying all reasonable attorney's fees and reasonable litigation expenses) and hold harmless, CLIENT, its officers, directors, shareholders, employees and contractors, against any claims, damages, or liability (including but not limited to any claims, judgments, causes of action, fines, penalties, attorneys' fees, litigation costs and/or damages) arising out of AMB's errors, omissions, or acts which cause damage to CLIENT, in connection with claims by third-party payers, including applicable governmental programs and entities, subject to the limitation of liability set forth herein..

It is mutually understood and agreed that AMB shall use commercially reasonable efforts in the performance of its duties. Collection performance or CLIENT's cash flow concerns, however, shall not be deemed an error, omission, act, or basis for a claim under this Agreement.

CLIENT will indemnify, defend (including providing a legal defense and paying all reasonable attorney's fees and reasonable litigation expenses) and hold harmless, AMB, its officers, directors, shareholders, employees and contractors, against any claims, damages, or liability (including but not limited to any claims, judgments, causes of action, fines, penalties, attorneys' fees, litigation costs and/or damages) arising out of CLIENT's errors, omissions, or acts which cause damage to AMB.

18. **Compliance.** Both parties agree to, and have represented to each other that they do, perform their respective business activities in a manner consistent with all federal, state, and local laws and regulations. As part of the inducement, each to the other, to enter into this Agreement, both parties have represented that they do, and will continue to operate consistent with and fully comply with their respective Corporate Compliance Plans, to the extent that such plans have been adopted. To the extent that no such Plan has been adopted, both parties agree to the following:

- a) Each party will conduct its own periodic risk assessment and advise the other party to this Agreement of any findings that may affect that other party's compliance or performance under this Agreement.
- b) Both parties agree that the other party hereto may review its Compliance Program upon request.
- c) Both parties agree to conduct appropriate background checks on all employees, prospective employees, contractors, agents and vendors to assure that all services are provided by individuals who have not been excluded by any governmental authority or should be excluded by any governmental authority.

- d) Both parties agree to maintain appropriate compliance records and assure the completeness and security of said records.
- e) Both parties agree to comply with the rules and regulations related to the following areas of widely known compliance risk:
 - i. Improper waiver of charges, deductibles and copayments.
 - ii. Up-coding, unbundling, serial reporting and other coding violations.
 - iii. Misuse of a provider number or misrepresenting the identity of a provider of services.
 - iv. Failure to repay overpayments or failure to timely refund overpayments.
 - v. Seeking duplicate payment for the same service and/or from the same source.
 - vi. Failure to maintain proper records of current and prior billing.
 - vii. Failure to protect the confidentiality of patient information.

Both parties agree that, in the event that they become aware of a compliance concern that appears to be related to the other party's conduct, they will promptly communicate that concern to the other party in writing. The party receiving notice will take prompt action to investigate the concern and will timely (within 30 days) report back to the other party, in writing, their response to the reported concern.

Both parties specifically agree that they will defer reporting any such concern to any payer, governmental agency or agent, or law enforcement organization until they have complied with the above paragraph and remain concerned that the other party's response is inappropriate or more than thirty (30) days has elapsed without any response. Both parties agree that only in cases where a party has firm, credible evidence of deliberate, willful or criminal misconduct will they immediately report concerns to anyone other than the other party.

Nothing herein shall be construed to infer or imply a duty or expectation that any party will knowingly conceal or participate in any misconduct or allow any misconduct to continue.

It is expressly agreed that AMB has the right and duty to suspend and refuse submission of any and all claims that AMB reasonably believes are, or may be, improper and would subject CLIENT or AMB to compliance violations. AMB has the duty to provide reasonable and timely notice to CLIENT of such suspension and to make reasonable and timely efforts to resolve the issue or concern leading to the suspension of claim submission. In the event that investigation is required to resolve the suspension, each party agrees to cooperate in such investigation.

Each party agrees to be separately responsible for their respective compliance-related legal and consulting expenses.

19. **Independent Contractors.** The parties to this Agreement are independent contractors and nothing herein shall be construed to create an employment relationship between either party or its members.

20. **Insurance.** AMB affirms that at all times during the term(s) of this Agreement, it shall have in force valid Worker's Compensation insurance covering all of its employees, as well as General Liability Insurance with a policy limit of no less than \$500,000, and Errors and Omissions

insurance coverage with a policy limit of no less than \$3,000,000. AMB shall provide CLIENT proof of required coverage upon request.

21. **Inspection.** CLIENT, its agents and representatives, shall at all times during the term of this Agreement have reasonable access, during regular business hours, to review and inspect the location(s) where the services are performed upon seven (7) days advance written notice to AMB. Any inspection performed shall be subject to the confidentiality provisions of this Agreement and shall be conducted so as not to disrupt AMB's staff or business. AMB shall not unreasonably deny, restrict or delay access for any requested inspection. In the event that CLIENT engages the services of an outside party to conduct or assist in any inspection, CLIENT shall ensure that all other parties are bound by a Confidentiality Agreement identical to the one applicable to the parties to this Agreement.
22. **Force Majeure.** Time is of the essence in the performance of the duties required by each party hereunder. However, performance of duties hereunder may be impeded by occurrences beyond the control of one or both parties. Events such as flood, earthquake, hurricane, tornado, blizzard, fire, riot, war, insurrection, or civil disturbance, strikes by common carriers, disruption of business operations by lawful governmental order due to a pandemic, extended loss (more than 48 hours) of utilities (except for non-payment), and similar events shall excuse the affected party from performance of services impeded by such event(s). Nevertheless, each party has a duty to use reasonable efforts to prevent or mitigate such impediments. In the event that any catastrophe shall prevent the timely billing of CLIENT's services by AMB for more than fifteen (15) working days, CLIENT shall have the right to secure, without penalty, substitute services until AMB can restore services, at which time AMB's responsibilities and rights under this Agreement shall be reinstated. For its protection, CLIENT shall, at its own expense, purchase and maintain business interruption and/or accounts receivable insurance coverage to cover any such catastrophic event, as stated above. CLIENT agrees that under no circumstance shall AMB be liable to CLIENT for any losses associated with a business interruption, no matter the reason.
23. **Waiver.** The waiver by either party of any breach of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained herein.
24. **Severability.** In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect so long as the purposes for which the parties entered into this Agreement are not substantially frustrated thereby.
25. **Limitation of Liability.** AMB shall not be liable to CLIENT for any damages, whether direct or indirect, consequential or incidental, including, without limitation, loss of profits, arising out of or relating to uncollected or uncollectible accounts receivable or unpaid ambulance runs. The parties expressly agree that AMB makes no express warranty, nor shall any warranty be implied under this Agreement in respect of any service provided pursuant hereto, including but not limited to any warranty as to the ability to collect any customer/patient account from any patient, insurance company or other third-party payer.

AMB's aggregate liability relating to any of the Services and/or arising under this Agreement shall be limited in all cases to the amount of fees actually paid by CLIENT for the Services during the twelve (12) months preceding the date of any claim made by CLIENT against AMB.

26. Miscellaneous.

This Agreement contains the entire agreement between the parties relative to the Services to be provided to CLIENT and no amendments, representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied in the Agreement will be of any force or effect, unless in writing and signed by both parties.

This Agreement specifically supersedes any prior written or oral representations or agreements between the parties relating to the provisions of the Services, and any amendments or changes to this Agreement must be in writing, and signed by both CLIENT and AMB to be effective. CLIENT acknowledges that all prior representations and/or projections by AMB regarding potential recoveries of CLIENT prior to the Effective Date are not guarantees or warranties of results, and are merged into, and do not survive this Agreement, unless explicitly stated herein. CLIENT acknowledges that AMB has made no performance guarantee.

- a) This Agreement is binding upon, and inures to the benefit of and is enforceable by AMB, CLIENT and their respective legal representatives, assigns and successors in interest, subject to Section 26 (d) below.
- b) Neither party may assign this Agreement without the prior written consent of the other party, provided that this Agreement will be deemed assigned to, and will be binding upon, the survivor in any merger or business combination involving a party or the purchaser of all or substantially all of the assets of a party.
- c) In the event CLIENT fails to comply with the terms of this Agreement, including but not limited to CLIENT's failure to pay AMB's fees when due, CLIENT shall pay all costs of collection including court costs, attorney fees, and collection agency contingency percentages of not less than 35% to be added to the principal balance as a collection charge immediately upon default and referral of the account to the collection agency of AMB's choice.
- d) AMB and CLIENT acknowledge that they are duly authorized by appropriate corporate action to enter into this Agreement and that this Agreement is being signed by duly authorized agents authorized to act on their respective behalf.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

CLIENT:

AMB:

Signature:

Signature

Print Name:

Print Name: Lloyd Ledet

Title:

Title: President and CEO

Date:

Date:

ATTEST:

APPROVED AS TO FORM:

Ashlee Coronado, City Clerk Date

Joe Estes, City Attorney Date



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: February 9, 2026

REGULAR **CONSENT**

TYPE OF ACTION:
RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: Discussion and Possible Approval of Resolution R-26-06; Adopting the Updated "Development Standards for the Bisbee Historic District".

FROM: J. Emanuel Stuart, City Planner

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Resolution R-26-06; Adopting the Updated "Development Standards for the Bisbee Historic District".

DISCUSSION: These standards are used by the Design Review Board (DRB) to guide rehabilitation and new construction projects within the Historic District and to protect the district from the introduction of inharmonious elements that could negatively impact its historic and visual character.

Since adoption, the Development Standards have been further refined to provide clearer, more concise guidance and realistic material choices for property owners, applicants, and the DRB. The updated *Material Type User Guide* is intended to improve consistency, transparency, and ease of use for both reviewers and the general public, while continuing to support preservation goals within the Historic District.

This action formally declares the *Development Standards for the Bisbee Historic District – Material Type User Guide* a public record and updates the City's Development Standards to include the revised document for use by the city, the Design Review Board, and the general public.

FISCAL IMPACT: N/A

DEPARTMENT LINE-ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: J. Emanuel Stuart
J. Emanuel Stuart,
City Planner

Reviewed by: Ashlee Coronado
Ashlee Coronado,
Interim City Manager

RESOLUTION NO. R-26-06

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, DECLARING THE DOCUMENT ENTITLED “DEVELOPMENT STANDARDS FOR THE BISBEE HISTORIC DISTRICT – ADDING A MATERIAL TYPE USER GUIDE” AS A PUBLIC RECORD; ADOPTING THE UPDATED DEVELOPMENT STANDARDS FOR THE BISBEE HISTORIC DISTRICT USE BY THE DESIGN REVIEW BOARD AND THE GENERAL PUBLIC.

WHEREAS, on February 7, 2023, the City Council for the City of Bisbee (“City”) adopted certain updated development standards for use in the Historic District of Old Bisbee entitled the “Development Standards for the Bisbee Historic District – Adding a “Material Type User Guide” a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, the Design Review Board (“DRB”) was established to protect the Historical District from detrimental effects of inharmonious elements being introduced to the historical or visual characteristics of the Historical District, and uses published Development Standards to accomplish its goals; and,

WHEREAS, the City has updated the Development Standards for the Bisbee Historic District to provide property owners and the DRB with concise information and realistic choices for appropriate rehabilitation and new construction within the Historic District; and

WHEREAS, the updated development standards will be used by the City, DRB and the General Public as standards to assist in the preservation of the Historic District.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council, City of Bisbee, County of Cochise, State of Arizona as follows:

Section 1. The document entitled “Development Standards for the Bisbee Historic District – Material Type User Guide,” attached hereto as Exhibit “A,” three (3) copies of which are on file in the office of the City Clerk of the City of Bisbee, Arizona, is hereby declared to be a public record.

Section 2. The City of Bisbee development standards for use by the Design Review Board and general public for development in the Historic District of Old Bisbee are hereby updated to include the attached Exhibit “A,” consisting of the updated Development Standards for the Bisbee Historic District – Material Type User Guide.

APPROVED by the Mayor and Council of the City of Bisbee on this 17th day of February, 2026.

RESOLUTION NO. R-26-06

APPROVED:

Ken Budge, Mayor

ATTEST:

Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, City Attorney
Pierce Coleman, PLLC

EXHIBIT "A"

SEE ATTACHED

MATERIAL TYPE USER GUIDE—BISBEE HISTORIC DISTRICT

In deciding the selection of appropriate architectural materials and architectural features allowed within the historic district it is first necessary to determine the relative historical importance of the property as well as the overall condition of the structure. The following information provides a condensed explanation of the current status and condition of properties and how that property status may be considered in the decision making process by the Bisbee Design Review Board towards approval of building applications. Applications typically fall into one of three broad categories: PRESERVATION, MAINTENANCE and RENOVATION. Applications should consider the relevant historical importance of the property using the following guidelines.

1. PRESERVATION

This is defined as retaining as much as possible, original features and materials in order to preserve the structure and property to be historically accurate to the place and time of historic importance. The following questions should be considered:

Is the building a nationally significant resource?

Is it a rare survivor or the work of a master architect or craftsman?

Did an important event take place at the property?

Is it an excellent example of historical vernacular construction that has remained true to its original design with little or no visual exterior alterations?

Properties that fit one or more of these descriptions should maintain as much of the original architectural materials and or features as possible. In cases where the original material or features are no longer functional or compliant, efforts should be taken to restore the feature to a functional and compliant state with a minimum amount of visual alteration. Should windows, doors or other architecturally important features require replacement, efforts should be made to replace with repurposed vintage features or approved contemporary materials using vintage designs.

2. MAINTENANCE

This is defined as repairing or replacing historic materials and or features using historic reuse or code compliant city approved new materials. Consideration shall be given to size, scale, proportion and massing to protect the historical integrity of the property. The following questions should be considered:

Is the building an example of typical area specific architecture?

Has the building fallen into disrepair or are there compliance issues with the structure?

Has the building undergone modifications over its lifetime that has changed the historical character of the structure?

Properties that fit one or more of these descriptions shall retain the overall original character of the architecture in the area. Any new additions or alterations should take into consideration size, scale, proportion and massing of architectural features and building design to keep with the general integrity of the historic district. Replacement and new addition materials shall be city approved, code compliant and installed with historically accurate styling. The use of original doors, windows and other historic architectural materials should be encouraged when practical, however, consideration should be given to new materials when the cost of refurbishment or availability make them prohibitive.

MATERIAL TYPE USER GUIDE—BISBEE HISTORIC DISTRICT

3. RENOVATION

This is defined as removing, replacing or relocating historic materials and/or features for the purpose of compatible new use of the property. Room additions, window/door additions or relocations, patio addition / removal, changes to a roofline all fall under this category. The following questions should be considered:

If the building were to be renovated in its current format would it be financially viable, i.e. would the cost of renovation in its current footprint be more than the building is worth?

Is the building too small for practical contemporary use? Could the addition of a bathroom or extra square footage make the structure an asset to the historic district in general by better fitting the needs of the community?

Is the overall condition of the structure such that extensive replacement of architectural features (doors/windows/trim/etc.) is needed to assure viability of the building for future generations?

Properties that fit one or more of these descriptions shall be considered for extensive renovative treatment that may include new code compliant city approved architectural materials installed with historically accurate styling. Recovered and/or reuse historic materials could be utilized in conjunction with contemporary materials to add historical value and artistic flair. Street view elevations should maintain size, scale, proportion and massing of architectural features and building design to keep within the structures historic design and general integrity of the historic district.

SELECTION OF MATERIALS

The following are city-approved materials to be used in conjunction with considerations for the overall condition of the property and the relative historic importance of the structure;

Windows (Chapter 3, Development Guidelines for Bisbee Historic District)

- Wood
- Anodized or painted metal clad wood provided the correct sill and trim detail is used

- Anodized Aluminum provided the correct sill and trim detail is used
- Fiberglass provided the correct sill and trim detail is used
- Vinyl provided the correct sill and trim detail is used
- All other material types will be reviewed on a case-by-case basis
* see Chapter 3 for acceptable window configuration types*

Doors (Chapter 3, Development Guidelines for Bisbee Historic District)

- Paneled doors of various materials and configuration
- Flush or flat doors shall be discouraged
- see Chapter 3 for acceptable window configuration types*

Siding and Wall Treatment (Chapter 3, Development Guidelines for Bisbee Historic District)

- Wood (intumescent coating can be used to help fire resistance)
- Shingle (purpose built exterior wall siding not asphalt roofing)
- Brick
- Stucco
- Corrugated metal
- Exterior plywood 3" battens spaced 12" on center
- Various hardboard siding products, fiber cement and engineered wood intended to imitate natural wood
- see Chapter 3 for acceptable window configuration types*

Roofing (Chapter 3, Development Guidelines for Bisbee Historic District)

- Various built-up roofing systems (commercial buildings)
- Asphalt shingles and roll roofing
- Corrugated and standing seam metal



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: February 9, 2026

REGULAR **CONSENT**

TYPE OF ACTION:

RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: Discussion and possible approval of Change Order #2 with Durazo Construction

FROM: Michael Normand, Construction Project Manager, Camp Naco Project

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Change Order #2 with Durazo Construction for the build-out of historic Camp Naco building A2 in the amount of \$250,908.00

DISCUSSION

In September 2025, City Council approved a Guaranteed Maximum Price (GMP) contract with Durazo Construction for rehabilitation work of Camp Naco’s historic buildings. Staff requests approval of a change order to authorize the interior build-out of Building A2, which is planned for educational and interpretive use, including a resource center and a Buffalo Soldier barracks exhibit.

This change order addresses the addition of scope now that design for Building A2 is complete and funding has been secured through a National Park Service Save America’s Treasures grant. The work includes completion of the full interior build-out of Building A2. The net result of this change order is an increase to the contract in the amount of \$250,908.00

FISCAL IMPACT: The total amount of \$250,908 will be reimbursed from the National Park Service grant funds awarded for the rehabilitation of Camp Naco.

DEPARTMENT LINE-ITEM ACCOUNT: 19-50-92000

BALANCE IN LINE ITEM IF APPROVED: \$389,760

Prepared by: M.E. Normand
Michael Normand
Construction Project Manager

Reviewed by: Ashlee Coronado
Ashlee Coronado
Interim City Manager

ATTN: MIKE NORMAND

City of Bisbee
 915 S Tovreaville Rd
 Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#002 BUILDING A2 FULL BUILD OUT

Dear Mr. Normand,

The following is a cost impact to modify our scope of work to complete the full build out of Building A2 per the Sheet A111 A2 Future Plans:

ITEM	DESCRIPTION	AMOUNT
1	Total cost to build out Building A2 per sheet A111. Note that there are no Mechanical Sheets provided, so HVAC pricing is preliminary.	427,877.00
2	Deduct of gray shell cost included in GMP	-223,662.00
	Subtotal	204,215.00
	Overhead (10%)	20,422.00
	Profit (5%)	11,232.00
	Sales Tax	\$10,119.00
	Performance and Payment Bond	\$4,920.00
	TOTAL CHANGE ORDER REQUEST #001	\$250,908.00

EXCLUSIONS:

- Permits & Permit Fees
- Engineering
- Limewash of exterior plaster
- Unforeseen Concealed Conditions
- Any Work not Mentioned in Proposal
- Demolition
- Flooring materials with exception of restroom
- Material Cost Escalation

The scope of work outlined above will require that 60 days be added to the schedule. Please contact me if you have any questions or concerns.

Thank you,



ISAAC ALEGRIA

Project Manager

Durazo Construction Corporation

Authorized Signature: _____

Date of Acceptance: _____

Architect's Signature: _____



AGENDA ITEM NUMBER 6

REQUEST FOR MAYOR & COUNCIL ACTION
Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: <u>February 9, 2026</u>	
REGULAR <input checked="" type="checkbox"/>	CONSENT <input type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: Discussion and possible approval of Change Order #5 for Poster Mirto McDonald	

FROM: Michael Normand, Construction Project Manager, Camp Naco Project

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Change Order #5 for Poster Mirto McDonald in the amount of \$4,800.30

DISCUSSION

Staff is proposing a change order to the existing design contract with Poster Mirto McDonald (originally approved by Council in January 2024) to incorporate ADA-compliant restroom facilities within Building A8 at Camp Naco, the former barracks building being rehabilitated for artistic, cultural, and educational purposes. The addition is intended to support planned public and programmatic use of the site during the current phase of rehabilitation.

Locating the restrooms within a building already under design allows the project to meet accessibility needs in an efficient and fiscally responsible manner, while avoiding delays to anticipated site use. The proposed scope includes limited additional architectural coordination and associated mechanical and electrical design services.

FISCAL IMPACT: The full amount of the change order will be paid for with grant funds paid to the City of Bisbee by National Park Service for the rehabilitation of Camp Naco.

DEPARTMENT LINE-ITEM ACCOUNT: 19-50-31000

BALANCE IN LINE ITEM IF APPROVED: \$82,728.70

Prepared by: M.E. Normand

Michael Normand
Construction Project Mgr, Camp Naco

Reviewed by: Ashlee Coronado

Ashlee Coronado,
Interim City Manager



POSTER
MIRTO
McDONALD
ARCHITECTURE
PLANNING
PRESERVATION

OWNER:	City of Bisbee 76 Erie Street Bisbee, AZ 85603	CO No.:	5R
ARCHITECT	Poster Mirto McDonald, Inc 317 N. Court Ave Tucson, AZ 85701	CO Date:	2/4/2026
PROJECT:	A & E Design Services for Camp Naco	Contract Date:	1/2/2024
SCOPE OF CHANGE:	<i>Making bathroom changes to A-8</i>	PMM Job No.	#1716
	KC Mechanical (see proposal attached)		\$ 2,400.00
	M3 Electrical (see proposal attached)		\$ 1,500.00
	PMM additional scope, coordination, and CA		
	<i>Drew Cook 8 hours @ \$91.17</i>	\$	729.36
	<i>Corky Poster 1 hour @ \$170.94</i>	\$	170.94
		<u>\$</u>	<u>900.30</u>
	Total Change Order #3		\$ 4,800.30
ORIGINAL CONTRACT:			\$ 399,801.00
PREVIOUS CHANGE ORDER #1 (Architectural documentation)			\$ 19,703.00
CHANGE ORDER #2 (flagpoles)			\$ 6,187.33
CHANGE ORDER #3 (A-8 Turnkey)			\$ 11,777.44
CHANGE ORDER #4 (A-2 and A-3 Turnkey)			\$ 29,655.24
THIS CHANGE ORDER #5, (Bathroom changes to A-8)			\$ 4,800.30
REVISED CONTRACT AMOUNT:			\$ 471,924.31

Approved: Corky Poster, Principal, PMM

2/4/2026

KC MECHANICAL
ENGINEERING, L.L.C.

January 26, 2026

Mr. Drew Cook
Poster Mirto McDonald, Inc.
317 N. Court Avenue
Tucson, Arizona 85701

Re: Camp Naco – ADA Toilet Rooms in Building A8 Add Service
KC Mechanical Project Number 24111

Dear Drew,

The mechanical and plumbing design will be modified for the new ADA toilet rooms at the south end of the building as shown on your preliminary plans. We are requesting a lump sum additional service fee for **\$2,400.00**.

If this proposal is acceptable, please sign and return a copy to our office or provide an amended AIA Agreement. Let me know if you need any additional information.

Sincerely,
KC Mechanical Engineering, LLC



Kenneth M. Cawthorne, PE

Proposal Accepted:

Corky Poster, AIA
Poster Mirto McDonald, Inc.

Date



February 3, 2026

Mr. Drew Cook
PMM | Poster Mirto McDonald
317 N. Court Ave.
Tucson, Arizona 85701
acook@pmm.design

Re: **Camp Naco – Bldg A8 Added ADA Restrooms**
SOQO1006962

Dear Drew:

The following is a proposal to provide additional electrical engineering services for the above-mentioned.

Scope of Work

- 1. Provide additional electrical engineering design required for the addition of two new ADA restrooms to building A8.

Assumptions and Exclusions

- 1. The assumptions from the original fee proposal SOQO1005019 apply to this change.

Electrical Engineering Fee

Construction Documents..... **Total Lump Sum \$1,500.00**

Please call me directly at 520-445-7315 if you have any questions, comments or concerns regarding this fixed fee proposal.

Sincerely,

M3 ENGINEERING & TECHNOLOGY CORPORATION

Enrique Giron
Project Manager

Accepted: PMM | Poster Mirto McDonald

By: _____ **Date:** _____

2051 W. Sunset Rd., Suite 101
Tucson, Arizona
85704
t +1 520.293.1488
e m3@m3eng.com



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: February 9, 2026

REGULAR **CONSENT**

TYPE OF ACTION:

RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: Discussion and possible approval of an Owner Contingency for the rehabilitation of Camp Naco historic buildings.

FROM: Michael Normand, Construction Project Manager, Camp Naco Project

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve an Owner’s Contingency for the Camp Naco building rehabilitation project in the amount Not To Exceed \$100,000

DISCUSSION

In September 2025, City Council approved a Guaranteed Maximum Price (GMP) contract with Durazo Construction for rehabilitation work at Camp Naco. Staff requests approval of an Owner Contingency, not to exceed \$100,000, to support timely decision-making during the remaining phases of construction. The proposed Owner Contingency would address unforeseen site conditions or critical design adjustments necessary to keep the project moving forward and represents just over 3% of the total GMP, a relatively low contingency amount for a construction project of this scale.

Establishing an Owner Contingency allows staff to respond efficiently to issues as they arise without delaying work for additional Council action, while ensuring expenditures are tracked in accordance with City procedures and applicable grant requirements. This approach supports completion of the project within the required grant performance periods, including the State grant deadline of September 2026 and the Mellon Foundation deadline of December 2026.

FISCAL IMPACT: The total amount of NTE \$100,000 will be reimbursed from the State, Mellon Foundation, or National Park Service funding for the rehabilitation of Camp Naco, depending on the scope for which the contingency is used.

DEPARTMENT LINE-ITEM ACCOUNT: 19-40-92000, 19-45-92000, 19-50-92000

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Michael Normand
Michael Normand
Construction Project Manager

Reviewed by: Ashlee Coronado
Ashlee Coronado
Interim City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: <u>January 29, 2026</u>	
REGULAR <input checked="" type="checkbox"/>	CONSENT <input type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: Discussion and Possible Approval to purchase 100 Universal carts (roll-out trash cans) from Wastequip (Toter) in the amount of \$8,181.30.	

FROM: Matthew Gurney, Public Works Director

RECOMMENDATION: Approval

PROPOSED MOTION: I move to approve the purchase of 100 Universal carts from Wastequip (Toter) in the amount of \$8,181.30.

DISCUSSION: The city proposes purchasing 100 Toter 96-gallon refuse carts (75 black and 25 tan) to support ongoing solid waste service needs, including replacements and inventory maintenance. The carts meet existing City specifications and are compatible with current collection equipment, helping ensure service consistency and operational efficiency.

Wastequip (Toter) submitted Quote No. WQ-10370734 in the amount of \$8,181.30, which includes freight and estimated tax. Continuing with the same cart manufacturer and model maintains standardization, reduces maintenance issues, and supports long-term cost effectiveness. Staff recommends approval of the purchase to allow timely issuance of a purchase order prior to quote expiration.

Bisbee Account #10975 Sourcewell Contract #120324-TOT

FISCAL IMPACT: \$8,181.30

DEPARTMENT LINE-ITEM ACCOUNT: 56-40-55200

BALANCE IN LINE ITEM IF APPROVED: \$14,426.70

Prepared by: 
Matthew Gurney,
Public Works Director

Reviewed by: 
Ashlee Coronado,
Interim City Manager



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10370734

Sell To:

Contact Name	Mike Gastelum	Ship To Name	City of Bisbee AZ
Bill To Name	City of Bisbee AZ	Ship To	404 Bisbee Rd
Bill To	118 Arizona St FL 1 Bisbee, AZ 85603-1899 USA		Bisbee, AZ 85063 USA
Email	mgastelum@bisbeeaz.gov	Quick Ship	
Phone	(520) 366-7298		
Mobile	(520) 366-7298		

Quote Information

Salesperson	Yolanda Garcia	Expiration Date	1/30/2026
Salesperson Email	ygarcia@wastequip.com	Quote Number	WQ-10370734
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	---Body Color - (200) Black ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in (Not provided) ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	75.00	\$59.25	\$4,443.75
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	---Body Color - (240) Tan ---Lid Color - (240) Tan ---Body Hot Stamp on Both Sides (Existing) in (Not provided) ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	25.00	\$59.25	\$1,481.25

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$5,925.00
Shipping Terms	FOB Origin	Shipping	\$1,687.50
		Tax	\$568.80
		Grand Total	\$8,181.30

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made



1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10370734

a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information

Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: February 12, 2026

REGULAR **CONSENT**

TYPE OF ACTION:
RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: Discussion and Possible Approval to set the rate of pay for the Interim City Manager.

FROM: Ken Budge, Mayor

RECOMMENDATION: Approval

PROPOSED MOTION: I move to set the rate of pay for the Interim City Manager at \$ _____, effective _____.

DISCUSSION:

FISCAL IMPACT: TBD

DEPARTMENT LINE-ITEM ACCOUNT: TBD

BALANCE IN LINE ITEM IF APPROVED: TBD

Prepared by: Nina Williams
Nina Williams,
Deputy City Clerk

Reviewed by: Ashlee Coronado
Ashlee Coronado,
Interim City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: February 11, 2026

REGULAR **CONSENT**

TYPE OF ACTION:

RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: POSSIBLE APPROVAL OF A MOTION TO GO INTO EXECUTIVE SESSION FOR THE FOLLOWING MATTER:

1. An executive session pursuant to A.R.S. § 38-431.03(A)(3) and (7) for discussion or consultation for legal advice with the City Attorney in order to consider the City's position and instruct its representatives regarding negotiations related to purchase, acquisition or lease of the Fair Building located at 37 Main Street, and the Convention Center located at 2 Main Street, for a possible visitor center location; and the School District Building located at 519 W Melody Lane.

FROM: Ken Budge, Mayor

RECOMMENDATION: Approve Motion

PROPOSED MOTION: I move that we enter into executive session per ARS § 38-431.03(A)(3) and (7).

DISCUSSION:

A public body may go into Executive Session for the following reasons:

- Per ARS § 38-431.03(A)(3) Discussion or consultation for legal advice with the attorney or attorneys of the public body.
- Per ARS § 38-431.03(A)(7) Discussions or consultations with designated representatives of the City in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property located at 37 Main Street; 2 Main Street; and 519 W Melody Lane.

FISCAL IMPACT:

DEPARTMENT LINE-ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Nina Williams
 Nina Williams,
 Deputy City Clerk

Reviewed by: Ashlee Coronado
 Ashlee Coronado,
 Interim City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: February 17, 2026

Regular Special

DATE ACTION SUBMITTED: February 11, 2026

REGULAR **CONSENT**

TYPE OF ACTION:

RESOLUTION **ORDINANCE** **FORMAL ACTION** **OTHER**

SUBJECT: **Discussion and Possible Direction to staff related to the following properties, the Fair Building located at 37 Main Street, and the Convention Center located at 2 Main Street, for a possible visitor center location, and the School District Building located at 519 W. Melody Lane.**

FROM: **Ken Budge, Mayor**

RECOMMENDATION: **At Mayor and Council's Discretion**

PROPOSED MOTION: **At Mayor and Council's Discretion.**

DISCUSSION:

Mayor and Council will have the opportunity to further discuss, and give direction to staff regarding the potential purchase, acquisition, or lease of the Fair Building located at 37 Main Street, and the Convention Center located at 2 Main Street, for a possible visitor center location, and the School District Building located at 519 W. Melody Lane.

FISCAL IMPACT:

DEPARTMENT LINE-ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: *Nina Williams*
Nina Williams,
Deputy City Clerk

Reviewed by: *Ashlee Coronado*
Ashlee Coronado,
Interim City Manager