

ATTENTION

IN-PERSON AUDIENCES AT CITY COUNCIL MEETINGS HAVE BEEN SUSPENDED UNTIL FURTHER NOTICE

The meetings will continue to be live streamed on the city's Facebook page (<https://www.facebook.com/COB118Arizona/>). You do not have to have a Facebook account to view the meeting.

The public can submit comments that will be read at the dais by a staff member to publiccomment@bisbeeaz.gov.

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, APRIL 7, 2020 AT 7:00 PM AT THE CITY HALL BUILDING, 915 S. TOVREAVILLE ROAD, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL

Councilmember Louis Pawlik, Ward III, Mayor Pro Tempore
Councilmember Joni Giacomino, Ward II
Councilmember Bill Higgins, Ward I
Mayor David M. Smith
Councilmember Leslie Johns, Ward I
Councilmember Joan Hansen, Ward II
Councilmember Anna Cline, Ward III

STAFF

Theresa Coleman, City Manager
Ashlee Coronado, City Clerk
Keri Bagley, Finance Director
Joelle Landers, Personnel Director
Jesus Haro, Public Works Director
Albert Echave, Police Chief
George Castillo, Fire Chief

CITY ATTORNEY

William Macdonald

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

“During the proper time on the agenda, taxpayers or residents of the city, or their authorized representatives, may address the council on any matter concerning the City’s business or any matter over which the council has control (oral presentations shall not be repetitious and shall be confined to 3 minutes’ maximum duration.)” Ordinance O-91-29.

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 March 3, 2020 at 7:00 pm.

Ashlee Coronado, City Clerk

OLD BUSINESS

- 3. Discussion and Possible Approval of Ordinance O-20-01; Amending the City Code Section 10.1.8, Nuisance.
 - Theresa Coleman, City Manager
- 4. Discussion and Possible Approval of Ordinance O-20-04, Amending the City Code to Repeal and Remove Fees within the City Code and Approval of a City Fee Schedule.
 - Theresa Coleman, City Manager
- 5. Discussion and Possible Approval of Ordinance O-20-05, Amending Article 11.3.4 of the Bisbee City Code entitled Library Fines and Collection Policies and providing for repeal and severability.
 - Theresa Coleman, City Manager

NEW BUSINESS

- 6. Discussion and Possible Approval to Purchase an Oil Distribution Truck.
 - Jesus Haro, Public Works Director
- 7. Discussion and Update to Pavement Maintenance Program.
 - Jesus Haro, Public Works Director
- 8. Discussion and Possible Approval to submit an Application for a Pre-Development Planning Grant.
 - Jesus Haro, Public Works Director
- 9. Discussion and Possible Direction to Staff to Apply for Grants to Preserve the City Hall Structure and to Utilize SHPO and SEAGO and City Grant Writers to help with this process to begin immediately for the Current 2020/21 Year.

Anna Cline, Councilmember WARD III
Joni Giacomino, Councilmember WARD II

10. Discussion and Possible Approval of Resolution R-20-05; Submitting to the Electors at the General Election of November 3, 2020, a Proposition to Authorize a permanent Increase in the City Transaction Privilege Tax Rate from Three and One Half Percent(3.5%) to Four and One Half Percent (4.5%).
Theresa Coleman, City Manager

11. City Manager's Report:

- Update on the Warren Historic District
- Other Current events (No Discussion)

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:

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 915 S. Tovreaville Road, 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 Amount	Amount Paid	Date Paid
GENERAL FUND							
10-1020100 GASOLINE INVENTORY							
3551	SENERGY PETROLEUM	618689	UNLEADED FUEL	03/08/2020	3,948.93	.00	
10-2020203 DENTAL INSUR PAYABLE							
2233	DELTA DENTAL of ARIZONA	766621	DENTAL-APR-2020	03/18/2020	2,945.92	2,945.92	03/18/2020
10-2020802 DEFERRED COMPENSATION PAYABLE							
1623	NATIONWIDE RETIREMENT SO	20-0307	DEFERRED COMP	03/07/2020	6,272.73	6,272.73	03/17/2020
1623	NATIONWIDE RETIREMENT SO	20-0321	DEFERRED COMP	03/21/2020	2,901.30	2,901.30	04/01/2020
10-2020818 UNION DUES PAYABLE							
3677	AZ COPS	20-0307	UNION DUE-POLICE	03/07/2020	225.00	225.00	03/17/2020
3677	AZ COPS	20-0321	UNION DUE-POLICE	03/21/2020	225.00	225.00	04/01/2020
1147	BISBEE FIREFIGHTERS LOCAL	20-0307	UNION DUES-FIRE	03/07/2020	382.50	382.50	03/17/2020
1147	BISBEE FIREFIGHTERS LOCAL	20-0321	UNION DUES-FIRE	03/21/2020	360.00	360.00	04/01/2020
10-2021001 HEALTH INSURANCE PAYABLE							
6917	BLUE CROSS BLUE SHIELD OF	37849-04-20-A	INSURANCE PREMIUM-BUY UP-	03/24/2020	14,349.10	14,349.10	03/24/2020
6917	BLUE CROSS BLUE SHIELD OF	37849-04-20-A	INSURANCE PREMIUM-COBRA-	03/24/2020	26,610.45	26,610.45	03/24/2020
6917	BLUE CROSS BLUE SHIELD OF	37849-04-20-A	INSURANCE PREMIUM-BUY UP-	03/24/2020	3,845.58	3,845.58	03/24/2020
10-2021002 ADDITIONAL LIFE INSUR PAYABLE							
5455	MUTUAL OF OMAHA	1070876880	Employer Pd. Life Ins.	03/17/2020	719.25	719.25	03/18/2020
5455	MUTUAL OF OMAHA	1070876880	Voluntary Life & AD&D	03/17/2020	533.85	533.85	03/18/2020
10-2021005 AFLAC INSURANCE PAYABLE							
2111	AFLAC	947622	AFLAC-APR 20	03/23/2020	1,731.56	1,731.56	03/24/2020
10-2021006 PREPAID LEGAL SVCS PAYABLE							
5909	LEGAL SHIELD	20-0318BFD	LEGAL-BFD-MAR 20	03/16/2020	77.70	77.70	03/17/2020
10-2021007 VISION CARE INSUR PAYABLE							
2344	VISION SERVICE PLAN	12137640-04-2	VISION CARE APR 20	03/23/2020	816.36	816.36	03/24/2020
10-2021008 HEALTH INSURANCE-COBRA							
6917	BLUE CROSS BLUE SHIELD OF	37849-04-20-A	INSURANCE PREMIUM-COBRA-	03/24/2020	469.32	469.32	03/24/2020
10-2024000 PAYROLL GARNISHMENTS PAYABLE							
6902	GURSTEL LAW FIRM, P.C.	20-0321	GARNISHMENT- CV2017-0023	03/21/2020	212.32	212.32	04/01/2020
3271	SUPPORT PAYMENT CLEARING	20-0307	SUPPORT CLEARING	03/07/2020	1,772.15	1,772.15	03/17/2020
3271	SUPPORT PAYMENT CLEARING	20-0321	SUPPORT CLEARING	03/21/2020	1,772.15	1,772.15	04/01/2020
10-32-10400 BUILDING/SIGN PERMITS							
7061	PAINTING ETC., LLC	20-0317	OVERCHARGED ON BUILDING	03/17/2020	3.00	3.00	03/26/2020
10-34-40066 AMBULANCE FEES							
7063	ARDYTH MOREHOUSE	19-4124	CUSTOMER OVERPAYMENT	03/16/2020	97.88	.00	
Total :					62,580.89	58,534.08	
MAYOR & COUNCIL							
10-50-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0308	ARIZONA SOS LOBBYIST FEE	03/06/2020	25.40	25.40	03/19/2020
Total MAYOR & COUNCIL:					25.40	25.40	
CITY MANAGER							
10-51-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - City Mgr.	03/17/2020	22.43	22.43	03/18/2020
10-51-13100 BUSINESS TRAVEL							
6970	COLEMAN, THERESA	20-0229	REIMBURSEMENT-MILEAGE-FE	02/29/2020	249.88	.00	
10-51-13400 EDUCATION & TRAINING							
2008	ACMA	20-0312	ACMA CONFERENCE/CM	03/12/2020	150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-51-24000 PHONES							
6050 VERIZON		9850435117	City Mgr.	03/23/2020	58.70	58.70	03/24/2020
Total CITY MANAGER:					478.99	79.13	
FINANCE DEPARTMENT							
10-52-11501 STANDARD DISABILITY INSURANCE							
5455 MUTUAL OF OMAHA		1070876880	STD - Finance	03/17/2020	89.09	89.09	03/18/2020
10-52-24000 PHONES							
6050 VERIZON		9850435117	Finance	03/23/2020	18.82	18.82	03/24/2020
10-52-42020 PRINTING & REPRODUCTION							
2412 COPPER QUEEN PUBLISHING	21548		SEWER & GARBAGE BILLS	03/10/2020	565.47	.00	
10-52-43900 POSTAGE & METER TAPES							
1829 POSTMASTER - BISBEE MAIN O	20-0331		MAIL S&G	03/31/2020	647.52	647.52	04/01/2020
Total FINANCE DEPARTMENT:					1,283.26	717.79	
CITY CLERK							
10-53-11501 STANDARD DISABILITY INSURANCE							
5455 MUTUAL OF OMAHA		1070876880	STD - City Clerk	03/17/2020	32.76	32.76	03/18/2020
10-53-24000 PHONES							
6050 VERIZON		9850435117	City Clerk	03/23/2020	36.72	36.72	03/24/2020
10-53-41500 OFFICE SUPPLIES							
6943 CORPORATE PAYMENT SYSTE	20-0306		SD CARD READER	03/06/2020	17.52	17.52	03/19/2020
6943 CORPORATE PAYMENT SYSTE	20-0306		INK CARTRIDGE	03/06/2020	83.28	83.28	03/19/2020
10-53-42040 ADVERTISING							
1153 BISBEE OBSERVER	2464		PUBLIC NOTICE/PROPERTY TR	03/17/2020	123.42	.00	
10-53-46000 OPERATIONAL EXPENSES							
6943 CORPORATE PAYMENT SYSTE	20-0306		BODY BUTTER-CENSUS	03/06/2020	17.54	17.54	03/19/2020
6943 CORPORATE PAYMENT SYSTE	20-0306		BISBEE GOODCAKES	03/06/2020	25.88	25.88	03/19/2020
6943 CORPORATE PAYMENT SYSTE	20-0306		LODGING-CENSUS	03/06/2020	88.13	88.13	03/19/2020
6943 CORPORATE PAYMENT SYSTE	20-0306		GIFT CARD	03/06/2020	25.00	25.00	03/19/2020
6943 CORPORATE PAYMENT SYSTE	20-0306		BISBEE COFFEE COMPANY	03/06/2020	25.00	25.00	03/19/2020
Total CITY CLERK:					475.25	351.83	
COMMUNITY DEVELOPMENT							
10-54-21000 ELECTRIC - SHELTER							
1097 AZ PUBLIC SERVICE (2 of 3)	1587010000-0	938 Tovreaville Rd Kennel#15870		04/01/2020	156.42	156.42	04/01/2020
10-54-22000 WATER - SHELTER							
1108 AZ WATER COMPANY	03117020951-0	Tovreaville Pound/Police - #03117		04/01/2020	70.54	70.54	04/01/2020
10-54-22550 SEWER & GARBAGE - SHELTER							
1225 BISBEE PUBLIC WORKS	18	TOVREAVILLE RD-ANIMAL SHE		04/01/2020	57.20	57.20	04/01/2020
10-54-24000 PHONES - SHELTER							
4192 CENTURY LINK	420B-02-20	ANIMAL SHELTER 520-432-6020		02/25/2020	45.99	45.99	03/24/2020
10-54-24001 INTERNET FEES - SHELTER							
4059 SPARKLIGHT	20-0323/AS	Internet Svc-Animal Shelter		03/23/2020	78.44	78.44	03/24/2020
10-54-46000 OPERATIONAL EXPENSES							
1241 COCHISE COUNTY RECORDER	20-0324	RECORD QUIT CLAIM DEED		03/24/2020	15.00	15.00	03/24/2020
10-54-46542 ANIMAL SHELTER EXPENSES							
3163 AZ STATE PRISON CMLPX-DOU	D08183120200	DOC LABOR CREW/AS		03/10/2020	32.00	.00	
3163 AZ STATE PRISON CMLPX-DOU	D08183120200	MILEAGE/ANIMAL SHELTER		03/12/2020	26.99	.00	
3163 AZ STATE PRISON CMLPX-DOU	D08183820200	DOC LABOR CREW/AS		03/27/2020	28.00	.00	
Total COMMUNITY DEVELOPMENT:					510.58	423.59	
ADMINISTRATION & GENERAL GOVT							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0149540000-0	118 AZ Street - #0149540000	03/24/2020	65.82	65.82	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	1097842562-0	Tovreaville Rd #1097842562	04/01/2020	220.59	220.59	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	7290017491-0	2118 Newell St. Naco #72900174	04/01/2020	105.48	105.48	04/01/2020
10-55-22000 WATER							
1106	AZ WATER COMPANY	03117020302-0	Juvenile Detent Home-City Hall 0	04/01/2020	151.27	151.27	04/01/2020
10-55-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	915 S TOVREAVILLE RD-CITY H	04/01/2020	401.97	401.97	04/01/2020
10-55-24000 PHONES							
4192	CENTURY LINK	408B-02-20	FAX 520-432-7647 408B	02/25/2020	34.00	34.00	03/24/2020
4192	CENTURY LINK	422B-02-20	CITY HALL 520-432-7380 422B	02/25/2020	103.74	103.74	03/24/2020
10-55-31000 PROFESSIONAL FEES							
5083	B.A.S.I.C.	13-503121	HRA FEE SECT, 125 (POP)	12/16/2019	250.00	.00	
10-55-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-030	APR-JUN 2020 INSURANCE PR	03/04/2020	30,254.00	30,254.00	03/17/2020
10-55-43500 POSTAGE							
6943	CORPORATE PAYMENT SYSTE	20-0306	STAMPS.COM	03/06/2020	27.39	27.39	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	STAMPS	03/06/2020	250.00	250.00	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	STAMPS	03/06/2020	250.00	250.00	03/19/2020
Total ADMINISTRATION & GENERAL GOVT:					32,114.26	31,864.26	
PERSONNEL							
10-55-24000 PHONES							
6050	VERIZON	9850435117	HR	03/23/2020	37.32	37.32	03/24/2020
10-55-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	462751487001	SHARPIE GEL	03/20/2020	28.43	.00	
10-55-42040 ADVERTISING							
6943	CORPORATE PAYMENT SYSTE	20-0306	POSTER MY WALL	03/06/2020	2.99	2.99	03/19/2020
Total PERSONNEL:					68.74	40.31	
LEGAL SERVICES							
10-57-31100 PROFESSIONAL FEES - LEGAL							
6984	THE LEDBETTER LAW FIRM, PL	20-0215	LEGAL SERVICES	02/15/2020	10,000.00	10,000.00	03/24/2020
6984	THE LEDBETTER LAW FIRM, PL	20-0315	LEGAL SERVICES	03/15/2020	10,000.00	10,000.00	03/24/2020
Total LEGAL SERVICES:					20,000.00	20,000.00	
WATER SYSTEMS							
10-58-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6224970000-0	Douglas RD Pump - #622497000	03/24/2020	37.83	37.83	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	7117441000-03	Tombstone Cyn Pump #71174410	03/16/2020	92.51	92.51	03/17/2020
Total WATER SYSTEMS:					130.34	130.34	
INFORMATION SYSTEMS							
10-59-13500 SUBSCRIPTIONS & DUES							
6343	EXECUTECH	144491	EXCHANGE CLOUD FILE, EXCH	02/29/2020	631.96	.00	
10-59-31000 PROFESSIONAL FEES							
6343	EXECUTECH	EXEC-77031	IT SERVICE AGREEMENT	02/29/2020	4,090.19	.00	
6343	EXECUTECH	EXEC-77599	CONTRACT LABOR OVERAGE	02/29/2020	9,437.57	.00	
Total INFORMATION SYSTEMS:					14,159.72	.00	
POLICE DEPARTMENT							
10-62-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD/LTD - Police (Non-Sworn)	03/17/2020	85.59	85.59	03/18/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5455	MUTUAL OF OMAHA	1070876880	STD - Police Officers (Sworn)	03/17/2020	526.48	526.48	03/18/2020
10-62-12300 UNIFORMS & CLOTHING							
6943	CORPORATE PAYMENT SYSTE	20-0306	UNIFORM-ECHAVE	03/06/2020	128.58	128.58	03/19/2020
1069	GARDNER, STEVEN	20-0318	REIMBURSEMENT-UNIFORM/B	03/18/2020	95.32	.00	
10-62-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0546921000-0	1 W HWY 92 Police #054692100	03/24/2020	595.38	595.38	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	0625720000-0	938 BTovreaaville Rd Impound Lot	04/01/2020	51.61	51.61	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	8692621000-0	129 Tank Hill D - #8692621000	03/24/2020	52.65	52.65	03/24/2020
10-62-22000 WATER							
1106	AZ WATER COMPANY	03109045754-	35 HWY 92 T/CIR #03109045754	03/23/2020	69.86	69.86	03/24/2020
10-62-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	35 HWY 92-POLICE	04/01/2020	153.56	153.56	04/01/2020
10-62-24000 PHONES							
4192	CENTURY LINK	402B-02-20	POLICE 520-432-2261 402B	02/25/2020	254.98	254.98	03/24/2020
6050	VERIZON	9850435117	Police	03/23/2020	1,070.78	1,070.78	03/24/2020
10-62-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	20-0323/BPD	Internet Svc-Police Department	03/23/2020	138.99	138.99	03/24/2020
6050	VERIZON	9850444172	Police Air cards	03/23/2020	760.19	760.19	03/24/2020
10-62-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	MILEAGE/BPD	03/10/2020	36.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	MILEAGE/BPD	03/12/2020	23.88	.00	
10-62-41500 OFFICE SUPPLIES							
1659	ACE HARDWARE	29346	BATTERIES	03/10/2020	9.31	.00	
6943	CORPORATE PAYMENT SYSTE	20-0306	OFC SUPPLIES	03/06/2020	40.68	40.68	03/19/2020
10-62-43500 POSTAGE							
6943	CORPORATE PAYMENT SYSTE	20-0306	POSTAGE FEES	03/06/2020	6.49	6.49	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	STAMPS.COM	03/06/2020	19.72	19.72	03/19/2020
10-62-46621 AMMUNITION							
6995	SAN DIEGO POLICE EQUIP CO	641485	AMMUNITION	03/05/2020	546.60	.00	
10-62-46623 CITY AUCTION EXPENSES							
1862	B&D LUMBER & HARDWARE	174320	SPRAYER, SEALER	03/09/2020	29.57	.00	
10-62-46626 ANIMAL CONTROL EXPENSE							
6943	CORPORATE PAYMENT SYSTE	20-0306	ACO SUPPLIES	03/06/2020	87.47	87.47	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	ACO SUPPLIES	03/06/2020	56.96	56.96	03/19/2020
10-62-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	29382	KEYS	03/12/2020	2.14	.00	
10-62-61000 VEHICLE PARTS & LABOR							
6536	BISBEE AUTO PARTS	216088	BRAKE PADS, BATTERY, BFLUI	01/31/2020	448.40	.00	
6536	BISBEE AUTO PARTS	216455	FUEL FILTER	02/06/2020	200.63	.00	
6536	BISBEE AUTO PARTS	216456	RADIATOR, OIL FILTER	02/06/2020	528.33	.00	
6536	BISBEE AUTO PARTS	218604	POWER STEERING FLUID	03/05/2020	17.86	.00	
6536	BISBEE AUTO PARTS	218924	STRUT, OIL, FILTER	03/10/2020	336.63	.00	
6536	BISBEE AUTO PARTS	218925	OIL	03/10/2020	55.15	.00	
5392	COCHISE COUNTY FLEET MAIN	BISBEEPDP 20-	FLEET CHARGES-DEC 19/BPD	01/09/2020	3,004.20	.00	
5392	COCHISE COUNTY FLEET MAIN	BISBEEPDP 20-	FLEET CHARGES-FEB 20/BPD	03/17/2020	4,152.60	.00	
10-62-62003 GASOLINE							
6943	CORPORATE PAYMENT SYSTE	20-0306	FUEL	03/06/2020	53.15	53.15	03/19/2020
Total POLICE DEPARTMENT.					13,639.54	4,153.12	
FIRE DEPARTMENT							
10-64-11601 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD/LTD - Fire	03/17/2020	415.52	415.52	03/18/2020
10-64-12300 UNIFORMS & CLOTHING							
8883	KOUTSIUKOS, TASSIA	20-0225	HELMET LIGHT	02/25/2020	176.97	.00	
5821	PRINT & STITCH	707	UNIFORM/VILLASENOR	03/19/2020	86.58	.00	
5821	PRINT & STITCH	709	UNIFORM/PEREZ	03/19/2020	89.75	.00	
5821	PRINT & STITCH	710	UNIFORM/CAMPILLO	03/19/2020	18.84	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5821	PRINT & STITCH	711	UNIFORM/BRAMEL	03/19/2020	35.90	.00	
5821	PRINT & STITCH	712	UNIFORM/CANTU	03/19/2020	22.90	.00	
8022	WICKED LIMITZ GRAPHICS	50023	UNIFORM CLOTHING/YOCUPICI	01/22/2020	129.64	.00	
10-64-13100 BUSINESS TRAVEL							
6943	CORPORATE PAYMENT SYSTE	20-0306	PARKING	03/06/2020	27.00	27.00	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	LODGING	03/06/2020	511.31	511.31	03/19/2020
10-64-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	4361690000-0	645 Tombstone Cyn Sta 2 - #4361	03/16/2020	29.89	29.89	03/17/2020
1097	AZ PUBLIC SERVICE (2 of 3)	4361690000-0	645 Tombstone Cyn Sta 2 - #4361	03/17/2020	95.55	95.55	03/17/2020
1097	AZ PUBLIC SERVICE (2 of 3)	9079721000-0	192 Hwy 92 Hwy Fire Station #90	04/01/2020	387.58	387.58	04/01/2020
10-64-22000 WATER							
1106	AZ WATER COMPANY	03102028351-	Bisbee Fire Station 1 - #031-02-0	03/16/2020	29.89	29.89	03/17/2020
1106	AZ WATER COMPANY	03117013803-0	192 HWY 92/Fire - #03117013803	04/01/2020	48.66	48.66	04/01/2020
10-64-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	645 TOMBSTONE CYN-STATION	04/01/2020	110.99	110.99	04/01/2020
1225	BISBEE PUBLIC WORKS	18	192 HWY 92-FIRE STATION #1	04/01/2020	110.99	110.99	04/01/2020
10-64-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472000555002	645 Tombstone Cyn - Fire #47200	03/16/2020	148.78	148.78	03/17/2020
10-64-24000 PHONES							
4192	CENTURY LINK	278B-02-20	FIRE DEPT 520-432-1985 278B	02/25/2020	99.99	99.99	03/24/2020
4192	CENTURY LINK	398B-02-20	FIRE DEPT 520-432-4110 398B	02/25/2020	74.10	74.10	03/24/2020
4192	CENTURY LINK	412B-02-20	FIRE DEPT #2 520-432-8022 412	02/25/2020	55.17	55.17	03/24/2020
6050	VERIZON	9850435117	Fire	03/23/2020	230.80	230.80	03/24/2020
10-64-43500 POSTAGE							
3417	BISBEE OFFICE SUPPLY	127871	UPS SHIPPING CHARGES	03/24/2020	160.03	.00	
10-64-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	29391	RAKE	03/14/2020	7.66	.00	
1659	ACE HARDWARE	29546	AIR PLUG, HOSE AIR RECOIL	03/30/2020	13.01	.00	
1659	ACE HARDWARE	29549	AIR COUPLER	03/30/2020	4.65	.00	
10-64-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	29356	CASCADE, FABULOSO	03/10/2020	26.04	.00	
1659	ACE HARDWARE	29466	FABULOSO	03/21/2020	30.65	.00	
1659	ACE HARDWARE	29474	MURPHY OIL SOAP	03/22/2020	7.67	.00	
1659	ACE HARDWARE	29517	GLASS CLEANER	03/26/2020	8.37	.00	
10-64-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	29373	CRUMB RUB WEL MAT	03/12/2020	12.10	.00	
1659	ACE HARDWARE	29392	HOSE HANGER	03/14/2020	9.49	.00	
1659	ACE HARDWARE	29396	DINNER FORK SET	03/15/2020	10.71	.00	
1659	ACE HARDWARE	29415	PEAK BLUEDEF 2.5	03/16/2020	24.20	.00	
1659	ACE HARDWARE	29466	FOLDING CHAIR	03/21/2020	79.96	.00	
1659	ACE HARDWARE	29466	BATTERIES	03/21/2020	8.57	.00	
1659	ACE HARDWARE	29474	BATTERIES	03/22/2020	12.79	.00	
1659	ACE HARDWARE	29517	ROD SHWR	03/26/2020	7.52	.00	
1659	ACE HARDWARE	29517	DECK BRUSH	03/26/2020	6.67	.00	
1659	ACE HARDWARE	29517	FILTER WATER	03/26/2020	10.93	.00	
3417	BISBEE OFFICE SUPPLY	127767	WHITE BOARD, DRY ERASER K	03/18/2020	170.93	.00	
5821	PRINT & STITCH	708	UNIFORM/NEW HIRES	03/19/2020	165.50	.00	
7064	SPARTAN ARMOR SYSTEMS	SAR8432	FIRE PATCH	03/05/2020	118.57	.00	
10-64-46641 MEDICAL SUPPLIES							
1862	B&D LUMBER & HARDWARE	174667	OV/P95 CARTRIDGES	03/25/2020	33.14	.00	
1321	BOUND TREE MEDICAL, LLC	83533863	MEDICAL SUPPLIES/BFD	03/09/2020	596.60	.00	
1321	BOUND TREE MEDICAL, LLC	83539770	MEDICAL SUPPLIES/BFD	03/12/2020	387.29	.00	
1321	BOUND TREE MEDICAL, LLC	83547416	MEDICAL SUPPLIES/BFD	03/18/2020	826.51	.00	
1321	BOUND TREE MEDICAL, LLC	83551195	MEDICAL SUPPLIES/BFD	03/20/2020	25.03	.00	
1321	BOUND TREE MEDICAL, LLC	83559407	MEDICAL SUPPLIES/BFD	03/25/2020	90.37	.00	
1321	BOUND TREE MEDICAL, LLC	83559408	MEDICAL SUPPLIES/BFD	03/25/2020	691.44	.00	
10-64-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	29396	WALL RECEPTICLE	03/15/2020	1.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1659	ACE HARDWARE	29500	BRACKET MINIBLIND PACK	03/25/2020	2.60	.00	
10-64-55200 NON CAP EQUIP PURCHASES							
8536	BISBEE AUTO PARTS	220386	PAINT SPRAY GUN	03/30/2020	106.62	.00	
10-64-61000 VEHICLE PARTS & LABOR							
6943	CORPORATE PAYMENT SYSTE	20-0308	LIGHT BAR	03/06/2020	209.96	209.96	03/19/2020
10-64-62003 GASOLINE							
1659	ACE HARDWARE	29392	4 CYCLE FUEL 5 GALLON	03/14/2020	71.54	.00	
10-64-91000 CAPITAL EXPENDITURES							
1445	HODGES GLASS COMPANY INC	4565	REPLACEMENT SAFETY BOTT	03/24/2020	1,200.00	.00	
1445	HODGES GLASS COMPANY INC	4565	FINAL 1/2 PAYMENT BAY DOOR	03/24/2020	8,000.00	.00	
Total FIRE DEPARTMENT:					16,054.29	2,564.18	
CITY MAGISTRATE							
10-68-34000 CONTRACT SERVICES							
4607	JANUS POPPE	31	MAGISTRATE CONTRACT SERV	04/01/2020	500.00	500.00	04/01/2020
Total CITY MAGISTRATE:					500.00	500.00	
CEMETERY							
10-70-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	DOUGLAS ST-CEMETARY	04/01/2020	57.20	57.20	04/01/2020
Total CEMETERY:					57.20	57.20	
BUILDING & MAINTENANCE							
10-74-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	174750	NAIL GUN, RINGSHAK GALV	03/31/2020	166.58	.00	
10-74-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	29452	TEST MOLD KITS	03/19/2020	78.19	.00	
5925	SMITH, DAVID	20-0316	REIMBURSEMENT-TEST KITS	03/16/2020	11.99	.00	
10-74-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	29337	FLUOR WRAP FIX	03/09/2020	130.38	.00	
1862	B&D LUMBER & HARDWARE	174340	FLOUR BULB	03/09/2020	13.47	.00	
1862	B&D LUMBER & HARDWARE	174524-1	PREMIX CONCRETE	03/17/2020	328.47	.00	
1862	B&D LUMBER & HARDWARE	174526	CREDIT	03/17/2020	176.43-	.00	
1862	B&D LUMBER & HARDWARE	174623	FLUR BULB	03/23/2020	53.88	.00	
1862	B&D LUMBER & HARDWARE	174750	PLYWOOD	03/31/2020	1,613.95	.00	
5039	COCHISE FLOOR COVERING	904284	FLOORING	02/25/2020	3,913.36	.00	
1828	HOME DEPOT CREDIT SERVIC	7024060	GALV PIPE FLASHING	02/10/2020	154.53	154.53	03/17/2020
7061	PAINTING ETC., LLC	20-0326	ROOF REPAIR	03/26/2020	400.00	400.00	03/26/2020
6985	PENN-TEK, LLC	924	HVAC REMOVAL	03/26/2020	689.00	.00	
10-74-55000 EQUIPMENT REPAIR & MAINT							
7061	PAINTING ETC., LLC	20-0326-1	RE-ROOF DEPOSIT	03/26/2020	2,000.00	2,000.00	03/31/2020
Total BUILDING & MAINTENANCE:					9,377.37	2,554.53	
PUBLIC WORKS ADMINISTRATION							
10-75-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070878880	STD - PW-Admin.	03/17/2020	71.06	71.06	03/18/2020
10-75-13100 BUSINESS TRAVEL							
6943	CORPORATE PAYMENT SYSTE	20-0308	LODGING	03/06/2020	1,024.14	1,024.14	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	HOTEL BOOKING FEE	03/06/2020	12.99	12.99	03/19/2020
10-75-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYMENT SYSTE	20-0306	AZ CONFERENCE FOR ROADS	03/06/2020	375.00	375.00	03/19/2020
10-75-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	2518290000-0	404 Bisbee Rd - #2518290000	03/24/2020	62.59	62.59	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5081307274-0	Tovreaville Rd. #5081307274	04/01/2020	187.98	187.98	04/01/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-75-22000 WATER							
1106	AZ WATER COMPANY	03112030003-0	404 Bisbee Rd - PW 0311203000	03/23/2020	25.83	25.83	03/24/2020
10-75-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	404 BISBEE RD-PUBLIC WORK	04/01/2020	87.43	87.43	04/01/2020
10-75-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472011113302	404 Bisbee Rd.- #472-0111133-02	03/23/2020	35.65	35.65	03/24/2020
10-75-24000 PHONES							
6050	VERIZON	9850435117	PW	03/23/2020	100.88	100.88	03/24/2020
10-75-42040 ADVERTISING							
1153	BISBEE OBSERVER	2451	DISPLAY AD/USE OF CDBG FUN	03/11/2020	144.90	.00	
10-75-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	29558	WRENCH SOCKET SETS, PVC	03/31/2020	47.26	.00	
6340	OFFICE DEPOT	481771849001	LABEL MAKER TAPE	03/18/2020	29.87	.00	
6340	OFFICE DEPOT	481771973001	LABEL MAKER TAPE	03/19/2020	58.32	.00	
10-75-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	174408	COMMAND REFILL STRIP	03/11/2008	3.89	.00	
Total PUBLIC WORKS ADMINISTRATION:					2,267.79	1,983.55	
GARAGE							
10-77-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - PW Garage	03/17/2020	39.14	39.14	03/18/2020
10-77-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-0	Tovreaville Rd Warehouse \$433.5	04/01/2020	190.83	190.83	04/01/2020
10-77-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	TOVREAVILLE RD-GARAGE	04/01/2020	99.77	99.77	04/01/2020
10-77-24000 PHONES							
4182	CENTURY LINK	418B-02-20	PW GARAGE 520-432-6044 418	02/25/2020	141.33	141.33	03/24/2020
6050	VERIZON	9850435117	City Garage	03/23/2020	73.44	73.44	03/24/2020
10-77-34000 CONTRACT SERVICES							
7060	CINTAS	4045064637	UNIFORMS-GAR	03/11/2020	32.23	.00	
7060	CINTAS	4045744881	UNIFORMS-GAR	03/18/2020	38.99	.00	
7060	CINTAS	4046363427	UNIFORMS-GAR	03/25/2020	64.45	.00	
6172	MMPCC	54100	PEST CONTROL-GAR	03/16/2020	50.00	.00	
10-77-42050 NON CAP ADMIN EQUIP/FURN							
1659	ACE HARDWARE	29432	IMPACT DRILL, DRILL BIT, IMPA	03/18/2020	283.17	.00	
10-77-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	174550	NUTDRIVER SET, SOCKET ADA	03/18/2020	62.38	.00	
6536	BISBEE AUTO PARTS	219359	DRILL BIT, DR/LBIT	03/16/2020	7.99	.00	
10-77-46000 OPERATIONAL EXPENSES							
6536	BISBEE AUTO PARTS	219951	NITRILE GLOVES	03/24/2020	10.95	.00	
10-77-50100 BLDG REPAIR & MAINT							
6735	CONKLIN ELECTRICAL, ETC, LL	20-0327	INSTALL 20 AMP DISCONNECT	03/27/2020	200.00	.00	
10-77-61000 VEHICLE PARTS & LABOR							
6536	BISBEE AUTO PARTS	218902	FUEL FILTER, FUEL LINE HOSE	03/09/2020	5.36	.00	
6536	BISBEE AUTO PARTS	219018	NON CHLOR BRAKLEEN	03/11/2020	26.17	.00	
6536	BISBEE AUTO PARTS	219028	BRKFLUID DOT	03/11/2020	16.43	.00	
6536	BISBEE AUTO PARTS	219166	TIRE PATCH, POLISH, MAGNA R	03/13/2020	72.52	.00	
Total GARAGE:					1,413.15	544.51	
BUILDING INSPECTOR							
10-79-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - Bldg Inspector	03/17/2020	22.43	22.43	03/18/2020
10-79-24000 PHONES							
6050	VERIZON	9850435117	Bldg Insp	03/23/2020	22.59	22.59	03/24/2020
10-79-24001 INTERNET							
6050	VERIZON	9850435117	Bldg Insp Air Card	03/23/2020	40.01	40.01	03/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-79-34000 CONTRACT SERVICES							
5392	COCHISE COUNTY FLEET MAIN	BISBEE 20-08	FLEET CHARGES-FEB 20/BI	02/25/2020	328.95	.00	
Total BUILDING INSPECTOR:					413.98	85.03	
PARKS							
10-80-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - Parks	03/17/2020	28.39	28.39	03/18/2020
10-80-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0655901000-0	E Vista Park - #0655901000	03/24/2020	39.02	39.02	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	3984490000-0	Main St Park - #3984490000	03/24/2020	72.65	72.65	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6333950000-0	Goar Park - #6333950000	03/24/2020	43.00	43.00	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6621361000-0	E Vista Court - #6621361000	03/24/2020	69.34	69.34	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6730341000-0	Brewery Gulch C Park #67303410	03/24/2020	37.68	37.68	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	9158520000-0	Vista Park - #9158520000	03/24/2020	37.68	37.68	03/24/2020
10-80-22000 WATER							
1106	AZ WATER COMPANY	03102062101-	Garfield Park TC- Parks-#031-02-	03/16/2020	66.22	66.22	03/17/2020
1106	AZ WATER COMPANY	03108053651-	Grassy Park- Restrooms 0310605	03/16/2020	133.68	133.68	03/17/2020
1106	AZ WATER COMPANY	03106058001-	City Park Brewery - Parks 031060	03/16/2020	74.60	74.60	03/17/2020
1106	AZ WATER COMPANY	03109012304-	Goar Park -#03109012304	03/23/2020	64.40	64.40	03/24/2020
1106	AZ WATER COMPANY	03109045722-	Traffic Circle #03109045722	03/23/2020	64.40	64.40	03/24/2020
1106	AZ WATER COMPANY	03109069151-	Saginaw Park - Parks # 03109069	03/23/2020	25.88	25.88	03/24/2020
1106	AZ WATER COMPANY	03112037563-0	Mule Mtn Gdn - Parks 031120375	03/23/2020	25.47	25.47	03/24/2020
1106	AZ WATER COMPANY	03112038121-0	Vista Park - Parks 03112038121	03/23/2020	63.34	63.34	03/24/2020
1106	AZ WATER COMPANY	03112039072-0	W Vista & Hoatson - Parks 03112	03/23/2020	204.80	204.80	03/24/2020
1106	AZ WATER COMPANY	03112040621-0	Lower E Vista & Tener Bthrm 0311	03/23/2020	17.87	17.87	03/24/2020
1106	AZ WATER COMPANY	03112040651-0	Lower Vista Park - Parks 031120	03/23/2020	74.60	74.60	03/24/2020
1106	AZ WATER COMPANY	03112047073-0	Az St & Cole Ave Irrigation - 0311	03/23/2020	25.47	25.47	03/24/2020
1106	AZ WATER COMPANY	03112085601-0	Paul Park Warren - Parks 031120	03/23/2020	63.34	63.34	03/24/2020
1106	AZ WATER COMPANY	03117017901-0	Tin Town Park/Parks - #03117017	04/01/2020	25.88	25.88	04/01/2020
1106	AZ WATER COMPANY	03117047651-0	Galena/Parks - #03117047651	04/01/2020	25.88	25.88	04/01/2020
10-80-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	TOMBSTONE CYN-GARFIELD P	04/01/2020	20.40	20.40	04/01/2020
1225	BISBEE PUBLIC WORKS	18	5 COPPER PLAZA-PARK MAIN S	04/01/2020	68.00	68.00	04/01/2020
1225	BISBEE PUBLIC WORKS	18	VISTA PARK	04/01/2020	57.20	57.20	04/01/2020
1225	BISBEE PUBLIC WORKS	18	1 QUALITY HILL-POOL	04/01/2020	68.00	68.00	04/01/2020
10-80-24000 PHONES							
6050	VERIZON	9850435117	Parks	03/23/2020	54.16	54.16	03/24/2020
10-80-34000 CONTRACT SERVICES							
7060	CINTAS	4045064637	UNIFORMS-PARKS	03/11/2020	22.54	.00	
7060	CINTAS	4045744681	UNIFORMS-PARKS	03/18/2020	16.43	.00	
7060	CINTAS	4046363427	UNIFORMS-PARKS	03/25/2020	16.90	.00	
10-80-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08112020003	DOC LABOR CREW/PKS	03/10/2020	28.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/PKS	03/10/2020	36.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	MILEAGE/PARKS	03/12/2020	16.76	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/PKS	03/10/2020	28.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08230020200	DOC LABOR CREW/PKS	03/27/2020	228.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08231020200	DOC LABOR CREW/PKS	03/10/2020	140.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08231020200	MILEAGE/PARKS/SUPERVISED	03/12/2020	200.25	.00	
10-80-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	174483	OIL, BOW SAW	03/14/2020	18.18	.00	
1862	B&D LUMBER & HARDWARE	174482	HELICAL SPRING, SPOOL INSE	03/16/2020	128.67	.00	
1862	B&D LUMBER & HARDWARE	174662	TANK LEVER, TRIP LEER, ROSE	03/25/2020	15.38	.00	
10-80-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	29370	PIC HANG STRIP LRG WHITE	03/12/2020	5.58	.00	
1659	ACE HARDWARE	29438	BIRD SUET, BATTERIES	03/19/2020	74.08	.00	
1659	ACE HARDWARE	29545	TIE DOWN	03/30/2020	16.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1862	B&D LUMBER & HARDWARE	174430	COTTON MOP, LOOP MOP	03/12/2020	24.86	.00	
1862	B&D LUMBER & HARDWARE	174504	FORM STAKE	03/17/2020	77.03	.00	
1862	B&D LUMBER & HARDWARE	174640	BATTERIES, DEER & SQUIRREL	03/24/2020	73.00	.00	
1862	B&D LUMBER & HARDWARE	174675	BOLTS	03/25/2020	4.10	.00	
6536	BISBEE AUTO PARTS	220354	CARGO NET	03/30/2020	17.53	.00	
10-80-46802 LANDSCAPING MATERIALS							
1862	B&D LUMBER & HARDWARE	174398	COUPLING COMP	03/11/2020	5.79	.00	
Total PARKS:					2,745.19	1,551.35	
SWIMMING POOL							
10-81-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYMENT SYSTE	20-0306	AQUATIC OPERATOR COURSE	03/06/2020	350.00	350.00	03/19/2020
10-81-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	2409211000-03	Quality Hill - Pool #2409211000	03/16/2020	123.92	123.92	03/17/2020
10-81-22000 WATER							
1106	AZ WATER COMPANY	03106006471-	Swimming Pool - 03106006471	03/16/2020	182.62	182.62	03/17/2020
10-81-24000 PHONES							
4192	CENTURY LINK	428B-02-20	SWIMMING POOL 520-432-6042	02/25/2020	40.10	40.10	03/24/2020
10-81-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	29556	WATER HEATER	03/31/2020	383.59	.00	
Total SWIMMING POOL:					1,080.23	696.64	
LIBRARY							
10-83-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - Library	03/17/2020	35.32	35.32	03/18/2020
10-83-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	3331410000-0	6 MAIN St Library - Library -#3331	03/16/2020	462.94	462.94	03/17/2020
10-83-22000 WATER							
1106	AZ WATER COMPANY	03106016751-	Library - Lib 03106016751	03/16/2020	78.09	78.09	03/17/2020
10-83-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	6 MAIN ST-LIBRARY	04/01/2020	110.99	110.99	04/01/2020
10-83-24000 PHONES							
4192	CENTURY LINK	414B-02-20	LIBRARY 520-432-4232 414B	02/25/2020	205.06	205.06	03/24/2020
10-83-24001 INTERNET ACCESS							
4059	SPARKLIGHT	20-0323/LIB	Internet Svc-Library	03/23/2020	146.43	146.43	03/24/2020
10-83-34000 CONTRACT SERVICES							
4202	CENTURION TECHNOLOGIES I	8832314938	COMPUTER PROTECTION	03/26/2020	153.49	.00	
1499	RICOH USA, INC	33203806	COPIER MAINT AGRMNT/LIB	03/14/2020	99.89	.00	
5710	XEROX CORPORATION	99872271	BASE CHARGE & USAGE/LIB	03/01/2020	54.50	.00	
10-83-41500 OFFICE SUPPLIES							
1842	DEMCO INCORPORATED	6787997	SUPPLIES/LIBRARY	03/12/2020	87.11	.00	
10-83-42050 NON CAP ADMIN EQUIP/FURN							
4926	AMAZON	949956344665	COMPUTER EQUIPMENT	02/29/2020	124.08	.00	
4926	AMAZON	963655674355	COMPUTER EQUIPMENT	02/13/2020	13.89	.00	
10-83-46831 BOOKS							
4926	AMAZON	444455778596	CREDIT	03/05/2020	.94-	.00	
4926	AMAZON	445735633394	BOOKS	02/27/2020	148.42	.00	
4926	AMAZON	554959744764	BOOKS	02/14/2020	19.99	.00	
4926	AMAZON	586386938398	BOOKS	02/13/2020	111.66	.00	
4926	AMAZON	597575977553	BOOKS	03/02/2020	56.36	.00	
4926	AMAZON	738479875459	CREDIT	03/05/2020	.39-	.00	
4926	AMAZON	773365869874	BOOKS	02/29/2020	49.53	.00	
4926	AMAZON	886799969357	BOOKS	02/12/2020	12.63	.00	
4927	SMART APPLE MEDIA	ARU0303667	BOOKS/LIB	03/16/2020	125.70	.00	
10-83-46832 AUDIO VISUAL MATERIAL							
4926	AMAZON	575798665583	DVDS	02/11/2020	19.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4926	AMAZON	784334878857	DVDS	03/04/2020	190.46	.00	
4926	AMAZON	877957785888	DVDS	02/22/2020	17.96	.00	
6943	CORPORATE PAYMENT SYSTE	20-0306	DVD'S	03/06/2020	33.89	33.89	03/19/2020
10-83-46834 PERIODICALS							
6943	CORPORATE PAYMENT SYSTE	20-0306	MAGAZINE RENEWAL	03/06/2020	35.72	35.72	03/19/2020
10-83-50100 BLDG REPAIR & MAINT							
1862	B&D LUMBER & HARDWARE	174647	ROOFING SUPPLIES	03/24/2020	208.12	.00	
1862	B&D LUMBER & HARDWARE	174747	BRISTLE CHIP BRUSH	03/30/2020	17.54	.00	
Total LIBRARY:					2,618.43	1,108.44	
SENIOR CITIZENS CENTER							
10-85-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	8339841000-0	300 Collins Rd. #8339841000	04/01/2020	258.72	258.72	04/01/2020
10-85-22000 WATER							
1106	AZ WATER COMPANY	03117021951-0	Collins Rd - S Cntr - #0311702195	04/01/2020	84.11	84.11	04/01/2020
10-85-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	COLLINS RD-SENIOR CENTER	04/01/2020	68.00	68.00	04/01/2020
10-85-24000 PHONES							
4192	CENTURY LINK	416B-02-20	SENIOR CENTER 520-432-2167	02/25/2020	69.16	69.16	03/24/2020
10-85-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	20-0323/SC	Internet Svc- Senior Center	03/23/2020	59.50	59.50	03/24/2020
10-85-34085 COORDINATOR CONTRIBUTIONS							
3188	BISBEE SENIOR ASSOCIATION	95	MONTHLY CONTRIBUTION	04/01/2020	616.63	616.63	04/01/2020
10-85-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/SC	03/10/2020	32.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	MILEAGE/SENIOR CENTER	03/12/2020	26.99	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08122020031	DOC LABOR CREW/SC	03/27/2020	32.00	.00	
Total SENIOR CITIZENS CENTER:					1,247.11	1,156.12	
Total GENERAL FUND:					183,241.71	129,121.40	
PUBLIC SAFETY - FIRE GRANTS							
GRANT EXP - PS - FIRE							
17-40-22507 100 CLUB FIRE GRANT-VESTS							
7084	SPARTAN ARMOR SYSTEMS	SAR8430	VESTS	03/05/2020	3,584.93	.00	
Total GRANT EXP - PS - FIRE:					3,584.93	.00	
Total PUBLIC SAFETY - FIRE GRANTS:					3,584.93	.00	
TRANSIENT ROOM TAX							
FUND EXPENDITURES							
20-40-24000 PHONES							
4192	CENTURY LINK	251B-02-20	V. C. ANNEX 520-432-3539 251	02/25/2020	34.00	34.00	03/24/2020
4192	CENTURY LINK	500B-02-20	VISITOR CENTER 520-432-3554	02/25/2020	113.19	113.19	03/24/2020
6050	VERIZON	9850435117	VC	03/23/2020	28.49-	28.49-	03/24/2020
20-40-34000 CONTRACT SERVICES							
2577	BISBEE MINING & HISTORICAL	20-0316	SHARED EMPLOYEE-BRENDA	03/16/2020	228.60	228.60	03/17/2020
2577	BISBEE MINING & HISTORICAL	4	SHARED EMPLOYEE-BRENDA	04/01/2020	1,306.17	1,306.17	04/01/2020
5710	XEROX CORPORATION	98667533	BASE CHARGE & USAGE/VC	11/06/2019	56.81	.00	
5710	XEROX CORPORATION	98951607	BASE CHARGE & USAGE/VC	12/05/2019	54.26	.00	
5710	XEROX CORPORATION	99779852	BASE CHARGE & USAGE/VC	03/05/2019	59.51	.00	
20-40-42040 ADVERTISING							
6943	CORPORATE PAYMENT SYSTE	20-0306	SOCIAL MEDIA STREAM	03/06/2020	4.95	4.95	03/19/2020
20-40-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0306	BISBEE RADIO PROJECT	03/06/2020	180.00	180.00	03/19/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FUND EXPENDITURES:					2,009.00	1,838.42	
Total TRANSIENT ROOM TAX:					2,009.00	1,838.42	
STREETS							
FUND EXPENDITURES							
21-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - Street	03/17/2020	69.08	69.08	03/18/2020
21-40-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYMENT SYSTE	20-0306	AZ CONFERENCE FOR ROADS	03/06/2020	375.00	375.00	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	AZ CONFERENCE FOR ROADS	03/06/2020	375.00	375.00	03/19/2020
21-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	4470670000-0	60 Brewer Gulch Sp 3 - #4470670	03/24/2020	40.34	40.34	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	4877951000-0	Hwy 92 DD #4877951000	04/01/2020	12.33	12.33	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5254161000-0	951 Naco Hwy #5254161000	04/01/2020	81.90	81.90	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5847770000-0	60 Brewer Gulch Sp 2 - #5847770	03/24/2020	71.72	71.72	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-0	\$433.53x25% Streets	04/01/2020	95.42	95.42	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	7700160000-0	60 Brewer Gulch Sp 4 - #7700160	03/24/2020	37.88	37.88	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	8186260000-0	170 Hwy 92 - #8186260000	04/01/2020	105.48	105.48	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	8583841000-0	60 Brewer Gulch Sp 1 - #8583841	03/24/2020	209.87	209.87	03/24/2020
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480007082	UTILITY POLES/STREETS	03/11/2020	1,759.13	.00	
21-40-24000 PHONES							
6050	VERIZON	9850435117	Streets	03/23/2020	194.90	194.90	03/24/2020
21-40-24001 INTERNET							
6050	VERIZON	9850435117	Streets Air Card	03/23/2020	40.01	40.01	03/24/2020
21-40-34000 CONTRACT SERVICES							
5957	BARNETT'S PROPANE, LLC	3753-36	PROPANE	02/10/2020	105.80	.00	
7060	CINTAS	4045064637	UNIFORMS-STREETS	03/11/2020	50.20	.00	
7060	CINTAS	4045744681	UNIFORMS-STREETS	03/18/2020	39.12	.00	
7060	CINTAS	4046363427	UNIFORMS-STREETS	03/25/2020	39.59	.00	
5392	COCHISE COUNTY FLEET MAIN	BISBEE 20-08	FLEET CHARGES-STR 20/STR	02/25/2020	363.60	.00	
6853	THE WLB GROUP, INC	118032A003-0	RETAINING WALL DESIGN	03/12/2020	2,110.00	.00	
21-40-34100 DOC WORKERS							
3163	AZ STATE PRISON Cmplx-DOU	D08353320200	DOC LABOR CREW/STR	03/10/2020	144.00	.00	
3163	AZ STATE PRISON Cmplx-DOU	D08533202003	MILEAGE/STREETS	03/12/2020	220.28	.00	
21-40-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTN PO	40000824-030	LIABILITY INS-STREETS	03/04/2020	13,446.00	13,446.00	03/17/2020
21-40-42060 NON CAP ADMIN EQUIP/FURN							
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480007087	REPL HEAD/EYE, 30" POLE, LE	03/05/2020	12,886.33	.00	
1862	B&D LUMBER & HARDWARE	174535	IMPACT DRILL KIT, MAG BIT HO	03/18/2020	311.13	.00	
21-40-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	29489	SCISSORS, DISP KNIFE	03/24/2020	16.98	.00	
1862	B&D LUMBER & HARDWARE	174405	IMPACT MAG BIT HOLDER, TITA	03/11/2020	39.49	.00	
1862	B&D LUMBER & HARDWARE	174406	WELDING CAP, KNEEPAD, CAR	03/11/2020	114.19	.00	
1862	B&D LUMBER & HARDWARE	174407	DRILL DRIVE SET	03/11/2020	68.27	.00	
1862	B&D LUMBER & HARDWARE	174537	USS HX CP, ENGINE OIL, HAMM	03/18/2020	107.10	.00	
1862	B&D LUMBER & HARDWARE	174569	STRAIGHT CUT SNIP	03/19/2020	8.74	.00	
1862	B&D LUMBER & HARDWARE	174626	COUNTERSINK TOOL, HAMMER	03/23/2020	21.44	.00	
1862	B&D LUMBER & HARDWARE	174666	REPLACEMENT COOLER SPIG	03/25/2020	9.55	.00	
1862	B&D LUMBER & HARDWARE	174682	HAMMER BIT, POWER BIT, CON	03/25/2020	106.06	.00	
1862	B&D LUMBER & HARDWARE	174690	FHP CONCR SCR	03/26/2020	56.55	.00	
1862	B&D LUMBER & HARDWARE	174695	WH/CRIMP COARSE, THS STR	03/26/2020	21.44	.00	
1862	B&D LUMBER & HARDWARE	174739	SHOVELS	03/30/2020	37.04	.00	
21-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	29410	STAKES	03/16/2020	151.47	.00	
1862	B&D LUMBER & HARDWARE	174439	PP EXTERIOR	03/12/2020	78.02	.00	
1862	B&D LUMBER & HARDWARE	174468	REBAR	03/18/2020	82.06	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1882	B&D LUMBER & HARDWARE	174551	BOLTS, NUTS, FENDER WASH	03/18/2020	48.07	.00	
1882	B&D LUMBER & HARDWARE	174650	WOOD CUTTERS OIL, ENGINE	03/24/2020	43.80	.00	
1882	B&D LUMBER & HARDWARE	174658	CHAIN LOOP	03/24/2020	68.24	.00	
1882	B&D LUMBER & HARDWARE	174680	CHAIN LOOP, CHAIN BAR	03/24/2020	47.34	.00	
1882	B&D LUMBER & HARDWARE	174670	SERVUS ECON BOOT	03/25/2020	20.47	.00	
1882	B&D LUMBER & HARDWARE	174683	SERVUS ECON BOOTS	03/28/2020	20.47	.00	
6943	CORPORATE PAYMENT SYSTE	20-0306	VICTRON SMARTSOLAR CONT	03/08/2020	1,019.46	1,019.46	03/19/2020
7066	INTERWEST SAFETY SUPPLY, L	49140	SIGNS	03/18/2020	1,670.00	.00	
21-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE AUTO PARTS	218366	ADAPTER, AIRCHUCK	03/02/2020	12.65	.00	
6536	BISBEE AUTO PARTS	219051	REAR LEFT W/BRACKET, REAR	03/11/2020	189.59	.00	
6536	BISBEE AUTO PARTS	219148	OIL FILTER, WATER PUMP	03/12/2020	146.96	.00	
Total FUND EXPENDITURES:					37,389.16	16,174.19	
Total STREETS:					37,389.16	16,174.19	
BISBEE ARTS COMMISSION							
FUND EXPENDITURES							
42-40-46000 OPERATIONAL EXP (DONATIONS)							
1453	CENTRAL SCHOOL PROJECT	20-0319	MAKE YOUTH ARTS FESTIVAL 2	03/19/2020	350.00	.00	
6936	SAM POE GALLERY	19-0811	EVENT ARTWORK SALE	06/11/2019	80.00	.00	
6936	SAM POE GALLERY	19-0811	60% OF SILENT AUCTION	06/11/2019	255.00	.00	
Total FUND EXPENDITURES:					685.00	.00	
Total BISBEE ARTS COMMISSION :					685.00	.00	
MISC. DONATIONS							
FUND EXPENDITURES							
48-40-22521 SECRET SANTA DONATIONS-LIBRARY							
4926	AMAZON	838686568585	SECRET SANTA DONATION	02/11/2020	14.75	.00	
Total FUND EXPENDITURES:					14.75	.00	
Total MISC. DONATIONS:					14.75	.00	
AIRPORT FUND							
FUND EXPENDITURES							
50-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	9662440000-0	Bisbee Junction Hill - Airport #96	04/01/2020	235.37	235.37	04/01/2020
50-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	AIRPORT RD-AIRPORT	04/01/2020	22.43	22.43	04/01/2020
50-40-24000 PHONES							
4192	CENTURY LINK	426B-02-20	AIRPORT 520-432-6030 426B	02/25/2020	34.00	34.00	03/24/2020
4192	CENTURY LINK	703B-02-20	AIRPORT 520-432-6980 703B	02/25/2020	35.54	35.54	03/24/2020
50-40-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	174719	TAPING KNIFE	03/28/2020	11.21	.00	
50-40-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	174638	SN POLO ENTRY COMBO	03/23/2020	35.10	.00	
6943	CORPORATE PAYMENT SYSTE	20-0306	WINDSOCKS, CHECKERED FLA	03/08/2020	178.79	178.79	03/19/2020
50-40-50100 BLDG REPAIR & MAINT							
1862	B&D LUMBER & HARDWARE	174718	CLR POLY FILM, TAPING KNIFE	03/28/2020	19.50	.00	
Total FUND EXPENDITURES:					571.94	506.13	
Total AIRPORT FUND:					571.94	506.13	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SEWER FUND							
54-1019900 CLEARING ACCT--SEWER/TRASH A/R							
4180	AHCCCS	20-0328	REFUND 101.080823.02	03/28/2020	248.50	.00	
6845	CAROL LOVELADY	18-0908-1	RE-ISSUE CHECK/OVERPAYME	09/06/2018	61.67	.00	
7065	GERALDINE MCANDREWS	20-0316	REFUND - 101.120385.01	03/16/2020	37.58	.00	
7062	PAUL PROCTOR	20-0328	REFUND/PROPERTY SOLD	03/26/2020	25.80	.00	
Total :					373.53	.00	
FUND EXPENDITURES							
54-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070878880	STD - Sewer	03/17/2020	22.43	22.43	03/18/2020
54-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0516740000-0	42 Warren Cut Off Rd. Swr Bldg B	03/24/2020	1,142.15	1,142.15	03/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	2478030000-0	302 Teran St. #2478030000	04/01/2020	43.03	43.03	04/01/2020
1097	AZ PUBLIC SERVICE (2 of 3)	2954210000-0	42 Warren Cut Off Rd. Swr Bldg A	03/24/2020	47.32	47.32	03/24/2020
54-40-22000 WATER							
1106	AZ WATER COMPANY	03109050451-	6 W. HWY 80	03/23/2020	25.88	25.88	03/24/2020
1106	AZ WATER COMPANY	03109081151-0	Highway 80-Sewer Pond - Acct #	03/23/2020	81.91	81.91	03/24/2020
1106	AZ WATER COMPANY	03117016701-0	320 Teran #03117016701	04/01/2020	26.24	26.24	04/01/2020
54-40-24000 PHONES							
4182	CENTURY LINK	424B-02-20	46 S. AZ ST-WW 520-432-6035 4	02/25/2020	34.58	34.58	03/24/2020
6050	VERIZON	9850435117	Sewer	03/23/2020	156.54	156.54	03/24/2020
6050	VERIZON	9850435117	Sewer On Call	03/23/2020	18.61	18.61	03/24/2020
54-40-24001 INTERNET ACCESS FEE							
6050	VERIZON	9850435117	Sewer Air Card	03/23/2020	40.01	40.01	03/24/2020
54-40-34000 CONTRACT SERVICES							
7060	CINTAS	4045064837	UNIFORMS-WW	03/11/2020	32.88	.00	
7060	CINTAS	4045744681	UNIFORMS-WW	03/18/2020	24.05	.00	
7060	CINTAS	4046363427	UNIFORMS-WW	03/25/2020	24.52	.00	
5710	XEROX CORPORATION	99779851	BASE CHARGE/WW	03/05/2020	164.15	.00	
54-40-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-030	LIABILITY INS-SEWER	03/04/2020	20,170.00	20,170.00	03/17/2020
54-40-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	174562	LEATHER GLOVES	03/19/2020	12.67	.00	
1862	B&D LUMBER & HARDWARE	174646	PLIERS, KNIFE SET, PLIER, BAB	03/24/2020	42.42	.00	
6536	BISBEE AUTO PARTS	220020	GREASE, GREASE GUN	03/25/2020	31.76	.00	
54-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	29339	CEMENT ABS, LEATHER GLOVE	03/10/2020	66.09	.00	
1659	ACE HARDWARE	29357	THREAD SEAL, BIBB HOSE, TA	03/11/2020	46.67	.00	
1659	ACE HARDWARE	29363	DAWN, RULE TAPE, MARKER P	03/11/2020	23.18	.00	
1659	ACE HARDWARE	29413	MICROFIBER CLOTH, KITCHEN	03/18/2020	40.75	.00	
1659	ACE HARDWARE	29429	BLADE, NUT DRIVER, LEATHER	03/18/2020	54.54	.00	
1659	ACE HARDWARE	29436	BIT HOLDER, DRYWALL SCRE	03/18/2020	15.90	.00	
1659	ACE HARDWARE	29476	TRASH BAGS, CHLOR SANTIZE	03/23/2020	17.96	.00	
1659	ACE HARDWARE	29481	NUT DRIVER, PLASTIC LID, BU	03/23/2020	21.30	.00	
1659	ACE HARDWARE	29486	GRIME BOSS HAND WIPE, LEAT	03/24/2020	35.34	.00	
1659	ACE HARDWARE	29491	SHOVEL, HTHSPA, CHLOR SANI	03/24/2020	26.99	.00	
1659	ACE HARDWARE	29512	ANT & ROACH KILLER, WASP &	03/26/2020	22.49	.00	
1659	ACE HARDWARE	29551	DRYWALL RASP, HTH SHOCK T	03/30/2020	56.29	.00	
1659	ACE HARDWARE	29557	GREEN MARKING PAINT	03/31/2020	15.34	.00	
1862	B&D LUMBER & HARDWARE	174352	SEALANT, RESPIRATOR	03/10/2020	53.97	.00	
1862	B&D LUMBER & HARDWARE	174432	KEY SET, KNEE PADS	03/12/2020	39.97	.00	
1862	B&D LUMBER & HARDWARE	174553	CLEANER/DEGREASER, SHOP	03/18/2020	15.28	.00	
1862	B&D LUMBER & HARDWARE	174561	CLEANER/DEGREASER, PRO G	03/19/2020	23.20	.00	
1862	B&D LUMBER & HARDWARE	174578	FLEXIBLE PIPE CAP, TEST PLU	03/19/2020	20.05	.00	
1862	B&D LUMBER & HARDWARE	174579	ABS ADAPTER TO S & D	03/19/2020	44.83	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1862	B&D LUMBER & HARDWARE	174619	SEALANT, STRAIGHT CUT SNIP,	03/23/2020	34.46	.00	
1862	B&D LUMBER & HARDWARE	174627	MPT PLUG, LEAF RAKE	03/23/2020	18.23	.00	
1862	B&D LUMBER & HARDWARE	174656	PWA WHITE MARKING PAINT	03/24/2020	20.45	.00	
1862	B&D LUMBER & HARDWARE	174729	SURVEY CHASER, NAILS	03/30/2020	16.28	.00	
6536	BISBEE AUTO PARTS	219329	PUMICE, TUB O TOWELS, LATE	03/16/2020	53.80	.00	
6536	BISBEE AUTO PARTS	219331	DUST MASK, NITRILE GLOVES	03/16/2020	15.65	.00	
6536	BISBEE AUTO PARTS	219839	NITRILE GLOVES	03/23/2020	12.05	.00	
6536	BISBEE AUTO PARTS	220020	NITRILE GLOVES, TUB O TOWE	03/25/2020	26.39	.00	
6943	CORPORATE PAYMENT SYSTE	20-0306	RECORDED LIEN	03/06/2020	32.00	32.00	03/19/2020
54-40-46543 MANHOLE, PIPE & FITTINGS							
1862	B&D LUMBER & HARDWARE	174354	PVC COUPLING, PVC DWV CO	03/10/2020	13.23	.00	
1862	B&D LUMBER & HARDWARE	174532	ABS TEE, ABS FEMALE ADAPTE	03/18/2020	71.86	.00	
1862	B&D LUMBER & HARDWARE	174655	ABS SANIT ELBOW, ABS COUPL	03/24/2020	50.05	.00	
1862	B&D LUMBER & HARDWARE	174680	ABS PIPE	03/25/2020	25.20	.00	
6000	FERGUSON WATERWORKS #30	387368	ABS PVC GREE TRANSIT CMNT	03/24/2020	38.06	.00	
6013	UNITED RENTALS (NORTH AME	179766483-00	KIT SHORE, CYLINDER ASS., R	03/17/2020	496.21	.00	
54-40-55000 EQUIPMENT REPAIR & MAINT							
6943	CORPORATE PAYMENT SYSTE	20-0306	BACKFLOW TEST GAUGE	03/06/2020	80.00	80.00	03/19/2020
54-40-55005 EQUIP REPAIR&MAINT-COLLECTIONS							
1938	JIM'S ELECTRIC INC.	22447	REPLACE PUMP & CONTROLS	03/19/2020	626.20	.00	
54-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE AUTO PARTS	220030	AIR FILTER, OIL FILTER	03/25/2020	87.64	.00	
6536	BISBEE AUTO PARTS	220339	OIL STABILIZER, BRAKE CLEA	03/30/2020	716.21	.00	
Total FUND EXPENDITURES:					25,215.26	21,920.70	
Total SEWER FUND:					25,588.79	21,920.70	
SANITATION FUND							
FUND EXPENDITURES							
56-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - Sanitation	03/17/2020	106.86	106.86	03/18/2020
56-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-0	\$433.53x25% Sanitation	04/01/2020	95.42	95.42	04/01/2020
56-40-24000 PHONES							
6050	VERIZON	9850435117	Sanitation	03/23/2020	368.71	368.71	03/24/2020
56-40-24001 INTERNET							
6050	VERIZON	9850435117	Sanitation Air Card	03/23/2020	40.01	40.01	03/24/2020
6050	VERIZON	9850435117	Recycle Air Card	03/23/2020	40.01	40.01	03/24/2020
56-40-34000 CONTRACT SERVICES							
7060	CINTAS	4045084637	UNIFORMS-SANITATION	03/11/2020	88.66	.00	
7060	CINTAS	4045744881	UNIFORMS-SANITATION	03/18/2020	66.28	.00	
7060	CINTAS	4046363427	UNIFORMS-SANITATION	03/25/2020	66.74	.00	
56-40-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/SAN	03/10/2020	52.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	MILEAGE/SANITATION	03/12/2020	16.76	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08122020031	DOC LABOR CREW/SAN	03/27/2020	48.00	.00	
56-40-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-030	LIABILITY INS-SAN	03/04/2020	8,068.00	8,068.00	03/17/2020
56-40-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	174386	CHAIN, PADLOCK, PONCHO	03/11/2020	22.91	.00	
1862	B&D LUMBER & HARDWARE	174582	FLEXIBLE PIPE CAP, TEST PLU	03/19/2020	10.63	.00	
5818	HOLTZ INDUSTRIES, INC.	556000	SPOOL KIT, SEAL KIT	02/05/2020	558.00	.00	
56-40-46562 RECYCLING PROGRAM							
6538	ACCENT WIRE-TIE	9882530	BALE WIRE	03/18/2020	2,335.72	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/REC	03/10/2020	28.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/REC	03/10/2020	28.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08122020031	DOC LABOR CREW/REC	03/27/2020	76.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3163	AZ STATE PRISON CMLPX-DOU	D08172020030	MILEAGE/RECYCLE	03/12/2020	16.76	.00	
1862	B&D LUMBER & HARDWARE	174357	REBAR HIGH CHAIR, PAINT WIR	03/10/2020	157.64	.00	
1862	B&D LUMBER & HARDWARE	174384	REBAR	03/10/2020	32.83	.00	
1862	B&D LUMBER & HARDWARE	174375	REBAR	03/10/2020	16.41	.00	
1862	B&D LUMBER & HARDWARE	174419	LUMBER, SINKERS, TOOL OIL	03/12/2020	966.22	.00	
1862	B&D LUMBER & HARDWARE	174470	FORM STAKE	03/18/2020	107.39	.00	
1862	B&D LUMBER & HARDWARE	174541	PANCHO, RAINUIT	03/18/2020	69.17	.00	
1862	B&D LUMBER & HARDWARE	174565	GRAY GROUT	03/19/2020	17.35	.00	
1862	B&D LUMBER & HARDWARE	174570	REBAR, REBAR CHAIR, LUMBE	03/19/2020	120.79	.00	
1862	B&D LUMBER & HARDWARE	174577	REBAR CHAIR	03/19/2020	1.99	.00	
1862	B&D LUMBER & HARDWARE	174584	EXP JOINT CEMENT	03/19/2020	24.40	.00	
6536	BISBEE AUTO PARTS	219900	NITRILE GLOVES	03/23/2020	24.09	.00	
1337	EADS CONSTRUCTION	2898	CONCRETE	03/11/2020	793.62	.00	
1337	EADS CONSTRUCTION	7811	CONCRETE	03/23/2020	618.55	.00	
6894	MEDINA, JOSE P	20-0328	REIMBURSEMENT/BOOTS	03/26/2020	150.00	.00	
56-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE AUTO PARTS	219088	NITRILE DISP GLOVES	03/11/2020	8.76	.00	
6536	BISBEE AUTO PARTS	219335	AIR FILTER, MOTOR TUNE-UP	03/16/2020	35.75	.00	
6536	BISBEE AUTO PARTS	218505	PREMTR HYDOIL FL	03/17/2020	119.14	.00	
6536	BISBEE AUTO PARTS	218549	PREMTR HYDOIL FL	03/18/2020	119.14	.00	
Total FUND EXPENDITURES:					15,516.71	8,719.01	
Total SANITATION FUND:					15,516.71	8,719.01	
QUEEN MINE FUND							
FUND EXPENDITURES							
59-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1070876880	STD - Queen Mine	03/17/2020	84.66	84.66	03/18/2020
59-40-13100 BUSINESS TRAVEL							
6943	CORPORATE PAYMENT SYSTE	20-0306	CAR RENTAL-TUCSON GEM &	03/06/2020	1,037.80	1,037.80	03/19/2020
59-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	8295240000-0	HWY 80 Tour - QM - #829524000	03/24/2020	785.91	785.91	03/24/2020
59-40-22000 WATER							
1106	AZ WATER COMPANY	03109024701-	Queen Mine - #03109024701	03/23/2020	104.17	104.17	03/24/2020
59-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	18	478 N DART RD-QUEEN MINE	04/01/2020	401.97	401.97	04/01/2020
59-40-24000 PHONES							
4192	CENTURY LINK	406B-02-20	QUEEN MINE 520-432-2071 406	02/25/2020	144.76	144.76	03/24/2020
6050	VERIZON	9850435117	Queen Mine	03/23/2020	55.44	55.44	03/24/2020
59-40-24001 INTERNET ACCESS FEE							
4059	SPARKLIGHT	20-0323/QM	Internet Svc-Queen Mine	03/23/2020	68.49	68.49	03/24/2020
59-40-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/QM	03/10/2020	32.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	DOC LABOR CREW/QM	03/10/2020	32.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08112020030	MILEAGE/QM	03/12/2020	52.36	.00	
59-40-42040 ADVERTISING							
6458	KVOA COMMUNICATIONS, INC.	20-0320	COMMERCIAL PROMOTING/AD	03/20/2020	500.00	.00	
59-40-45200 SAFETY EQUIP & SUPPLIES							
6943	CORPORATE PAYMENT SYSTE	20-0306	MINE LIGHTS	03/06/2020	1,073.99	1,073.99	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	SAFETY VEST, BAGS	03/06/2020	775.80	775.80	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	HARD HAT LAMP BRACKET, CA	03/06/2020	147.51	147.51	03/19/2020
59-40-46030 CONCESSION SUPPLIES							
6943	CORPORATE PAYMENT SYSTE	20-0306	WATER	03/06/2020	27.40	27.40	03/19/2020
59-40-46591 MERCHANDISE							
6943	CORPORATE PAYMENT SYSTE	20-0306	SPLASH COPPER	03/06/2020	743.50	743.50	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	PYRAMIDS, JEWELRY, SPHERE	03/06/2020	994.27	994.27	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	POUCHES, PYRAMIDS, CRYSTA	03/06/2020	209.00	209.00	03/19/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6943	CORPORATE PAYMENT SYSTE	20-0306	COPPER SPHERES, BISMUTH	03/08/2020	608.00	608.00	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	JEWELRY DISPLAYS	03/08/2020	142.00	142.00	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	COPPER BARS	03/08/2020	606.25	606.25	03/19/2020
6381	IMPACT PHOTOGRAPHICS, INC	INV.01946	LEGOS	02/27/2020	144.96	.00	
5876	PILGRIM IMPORTS	101833	ORNAMENTS	03/06/2020	287.60	.00	
6023	PLANET COTTON	120802	T-SHIRTS, SWEATSHIRTS	03/18/2020	3,991.35	.00	
6633	SEA TO SKY PHOTOGRAPHY	A-26419	PLAYING CARDS	03/08/2020	105.05	.00	
7017	SUNSOUT, INC	195048	PUZZLES	03/08/2020	139.39	.00	
5999	WONDERSTONE	18-1456	MAGNETS, COASTERS	03/09/2020	230.63	.00	
59-40-55100 REPAIR & MAINT - OTHER							
1659	ACE HARDWARE	29418	PAINT, WATER, SPRAYER, ROLL	03/17/2020	196.01	.00	
1659	ACE HARDWARE	29422	FENCE POST, GLOVES	03/17/2020	18.47	.00	
1659	ACE HARDWARE	29435	VALVE, GLOVES, COUPLINGS	03/18/2020	31.73	.00	
1659	ACE HARDWARE	29480	SANDPAPER, TOWELS, BAGS	03/23/2020	76.27	.00	
59-40-62003 GASOLINE							
6943	CORPORATE PAYMENT SYSTE	20-0306	FUEL	03/06/2020	23.98	23.98	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	FUEL	03/06/2020	37.59	37.59	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	FUEL	03/06/2020	40.04	40.04	03/19/2020
Total FUND EXPENDITURES:					13,950.35	8,112.53	
Total QUEEN MINE FUND:					13,950.35	8,112.53	
MISC. GRANTS							
FUND EXPENDITURES							
78-40-23012 FREEPORT SANJOSE LIBRARY ANNEX							
4926	AMAZON	455447534849	LIBRARY ANNEX-FREEPORT	02/11/2020	30.29	.00	
4926	AMAZON	487675756877	LIBRARY ANNEX-FREEPORT	02/11/2020	55.93	.00	
4926	AMAZON	773497388564	LIBRARY ANNEX-FREEPORT	02/11/2020	8.35	.00	
4926	AMAZON	938869849567	LIBRARY ANNEX-FREEPORT	02/11/2020	129.89	.00	
6943	CORPORATE PAYMENT SYSTE	20-0306	ANNEX EXPANSION	03/06/2020	1,675.72	1,675.72	03/19/2020
6943	CORPORATE PAYMENT SYSTE	20-0306	ANNEX GRANT	03/06/2020	156.82	156.82	03/19/2020
Total FUND EXPENDITURES:					2,057.00	1,832.54	
Total MISC. GRANTS:					2,057.00	1,832.54	
BISBEE BUS FUND							
FUND EXPENDITURES							
96-40-41607 CITY OPERATING EXPENSE							
6050	VERIZON	9850444172	Bisbee Bus	03/23/2020	53.13	53.13	03/24/2020
96-40-52500 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-030	LIABILITY INS-BSBBUS	03/04/2020	2,016.95	2,016.95	03/17/2020
Total FUND EXPENDITURES:					2,070.08	2,070.08	
Total BISBEE BUS FUND:					2,070.08	2,070.08	
Grand Totals:					286,679.42	190,295.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	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: **March 17, 2020**

Regular Special

DATE ACTION SUBMITTED: March 4, 2020

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF THE MINUTES OF THE REGULAR SESSION OF MAYOR AND COUNCIL HELD ON MARCH 3, 2020 AT 7:00 PM

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Minutes

PROPOSED MOTION: I move to approve the Minutes of the Regular Session of Mayor and Council held on March 3, 2020 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: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: David M. Smith
David M. Smith
Mayor

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, MARCH 3, 2020 AT 7:00 PM AT THE CITY HALL BUILDING, 915 S. TOVREAVILLE ROAD, BISBEE, ARIZONA.

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

ROLL CALL

COUNCIL

Councilmember Louis Pawlik, Ward III, Mayor Pro Tempore

Councilmember Joni Giacomino, Ward II

Councilmember Bill Higgins, Ward I

Mayor David M. Smith

Councilmember Leslie Johns, Ward I Excused

Councilmember Joan Hansen, Ward II

Councilmember Anna Cline, Ward III

STAFF

Theresa Coleman, City Manager

Ashlee Coronado, City Clerk

Keri Bagley, Finance Director

Joelle Landers, Personnel Director

Albert Echave, Police Chief

George Castillo, Fire Chief

CITY ATTORNEY

James Ledbetter

INVOCATION: Mayor Smith asked that we all keep in mind the people effected by the tornadoes in Tennessee.

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

- Mayor Smith stated that items number 5 & 6 were being pulled from the agenda. He said that a work session would be held specifically on easements in the future.
- Mayor Smith listed his activities for the last couple of weeks:
 - On February 20th he attended the monthly meeting with Ms. Coleman. This was also the monthly meeting with our County counterparts. He also attended the neighborhood watch meeting in Warren.
 - On February 21st he attended the SEAGO executive board meeting in Wilcox.
 - On February 26th we had and a meeting at the city with ADOT to discuss bike paths and the intersection of Highway 92 and Naco Highway.
 - On March 3rd he had a meeting with Jacobs Engineering.

CALL TO THE PUBLIC

- Albert Hopper, presented a proposal to provide a good working environment for city staff and their interaction with the public. He had worked with the various contractors and engineers to put together a

project of less than \$2 million, including a contingency of \$133,000. This proposal included not only a building but a parking lot fully ADA accessible with lighting. He encouraged Council to move forward and get something done this year.

- Andrew Laws, Bisbee resident spoke about an ongoing parking problem in front of the Bisbee Vogue building. He said that easements never go away unless they are relinquished in writing.
- Cynthia Conroy, Bisbee resident read a letter from Cochise County Sheriff's office and presented signatures supporting the Bisbee Outdoor Recreation Park.

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

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds

Donna pulling, Bisbee resident asked what the \$5000 expenditure for IT services was in addition to the regular scheduled \$4800 payment.

Ms. Coronado City Clerk responded that those charges were for the setup of 20 new computers, 15 for the library and the additional between police and fire.

MOTION: Councilmember Cline moved to approve accounts payable in the amount of \$253,599.18.

SECOND: Councilmember Hansen

MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Regular Session of Mayor and Council held on February 4, 2020 at 7:00 pm.

Ashlee Coronado, City Clerk

- B. Approval of the Resignation of Tedd Ruff from the Community Sustainability Commission.

Ashlee Coronado, City Clerk

- C. Approval of the Appointment of Jenny Druckman to the Bisbee Arts Commission.

Ashlee Coronado, City Clerk

- D. Approval of the Appointment of Mary Gojkovich to the Civil Service Commission.

Ashlee Coronado, City Clerk

- E. Approval of the Appointment of Nancy Shaul to the Library Advisory Board.

Ashlee Coronado, City Clerk

- F. Approval of the Appointment of Carolyn Harris to the Community Sustainability Commission.

Ashlee Coronado, City Clerk

- G. Discussion and Possible Approval to remove Jon Sky from the Design Review Board.

David M. Smith, Mayor

- H. Approval of a Park Facility and Right of Way Use Permit for Bisbee Vogue, Inc. for the use of Various City Streets, Parking Spaces and Staircases for the Bisbee 1000 Stair Climb on Saturday, October 17, 2020 From 5:00 am to 8:00 pm, this includes set up and breakdown.
Ashlee Coronado, City Clerk
- I. Approval of a Park Facility and Right of Way Use Permit for Bisbee Vogue, Inc. for the use of City Park for the Bisbee 1000 Stair Climb on Saturday, October 17, 2020 from 7:00 am to 2:00 pm.
Ashlee Coronado, City Clerk
- J. Approval of a Park Facility and Right of Way Use Permit for Bisbee Vogue, Inc. for the use of Grassy Park for vendor and music in celebration of the 30th Annual Bisbee 1000 on Saturday, October 17, 2020 from 5:00 am to 6:00 pm.
Ashlee Coronado, City Clerk
- K. Approval of a Special Liquor License Application submitted by the Bisbee Coalition for the Homeless for the Los Lobos event to be held at the Historic Warren Ballpark located at 99 Arizona Street, Bisbee, Arizona on Friday, May 8, 2020 from 4:00 pm to 10:00 pm, Tony Bedolla; Applicant.
Ashlee Coronado, City Clerk
- L. Approval of a Liquor License Application for Mile High Muncheese locates at 76 Main Street, Bisbee, AZ, Barbara Transue Brewer, Applicant.
Ashlee Coronado, City Clerk

Jon Sky, Bisbee resident requested to speak in regard to his removal from the Design Review Board. He felt like he had done a good job to the best of his abilities. He stated there were no city rules or ordinances stating that he could not be on this board. He requested to confirm with the City Attorney that there were no city law stating he could not be on the board.

Mayor Smith responded that he was the person that appointed him to the board. Even though he had a felony conviction he felt everyone deserves a second chance. Things are not the same as they were back then. There was a new felony conviction.

Mr. Ledbetter said that with respect to Mr. Sky the issue was whether or not the felony plea would preclude him from service to the City; the City requirements for Council to serve are to be a resident and an elector. Once someone pleads to a felony conviction they were no longer an elector. Mr. sky was not an elected official he was an appointed official which require that he just be a resident. However, State Statute 12-904.A states that someone who was convicted of a felony may not hold public office of trust or profit in the state.

Donna pulling, Bisbee resident wanted to thank Jon Sky for his service on the Design Review Board. He had been an asset to the board and he was attentive to the codes and was familiar with them. He had been consistent in his commitment to preservation of the historic district. She thought that Council should retain him on the board.

Andrew Laws, Bisbee resident wished to speak on item 2H. He said this was a continuation from an item last year. He explained that there was a sign on the wall that advertised an event that no longer existed. He read from the sign code and about murals in the historic district. He requested that Council address this sign, as an illegal sign.

Mayor Smith requested that staff review the matter. Mayor Smith then asked if there were any items that needed to be pulled for further discussion.

Councilmember Giacomino requested that item G be pulled from the agenda.

2G: Councilmember Giacomino said that she found it interesting that since this was the town that fought State Statue and argued against it that we now choose to follow it when it fits our needs. She said there was nowhere in the code or the charter that stated if you have a felony you cannot serve on a committee. Getting rid of Mr. Sky because of this incident was very disturbing. She wondered if there was any other reason for it. Councilmember Giacomino said that he had pleaded no contest we do not know what the outcome will be. She said he only has one year left on his term why couldn't he serve it out and not be reappointed.

Councilmember Cline asked why were we doing this now if his case was not completely settled.

Mayor Smith said that it was not up in the air. Mr. Sky had pled no contest which if the judge accepts by law was a guilty plea. Therefore, he has a felony and all that he is waiting for is sentencing.

Councilmember Cline said that she understood that but she hoped that the court would take it into consideration the fact that Mr. Sky had done a great deal of work for the city. That in the sense was paying a debt to society. He had done great work and would continue to do great work no matter what happened. She explained that Council needed to take that into consideration at this time.

Councilmember Giacomino said that if Mr. Sky was given probation or a fine she didn't understand why that would affect his service. As far as what we had on the books city wide there was nothing that states he couldn't serve. It's interesting that we choose to follow state laws when they were convenient.

Councilmember Pawlik said that he had listened to this intently. He had a different viewpoint on this. He believed that Mr. Sky was confused, membership on a committee was not a right it was a privilege. Mr. Sky had been given a public trust by this Council and the Mayor. Under the City Code the Mayor had the right to appoint members; with that trust comes responsibility, ethical behavior, impartiality, do no harm to people who petition you, and most importantly avoid the appearance of a conflict of interest. He believed that Mr. Sky had not lived up to these responsibilities. He personally found him lacking and believe that he should be removed in the best interest of the City.

MOTION: Councilmember Pawlik moved to remove Mr. sky from the Design Review Board.

SECOND: Councilmember Hansen

ROLL CALL VOTE:

AYES: Councilmember Pawlik, Higgins, Hansen, and Mayor Smith.

NAYS: Councilmember Giacomino and Cline

MOTION PASSED: AYES -4; NAYS -2

MOTION: Councilmember Cline moved to approve the consent agenda items 2A-F and H-L

SECOND: Councilmember Pawlik

ROLL CALL VOTE:

AYES: Councilmember Pawlik, Giacomino, Higgins, Hansen, Cline and Mayor Smith.

NAYS: 0

MOTION PASSED: AYES -6; NAYS -0

OLD BUSINESS

3. Discussion and Possible Approval of Ordinance O-20-02, Accepting the transfer of real property from the Dycus Family Trust located at 416 N. Street Bisbee.

Theresa Coleman, City Manager

Ms. Coleman explained that this was coming to Council for the second time for approval. This would allow the city to obtain a piece of property for future community development activity in Saginaw.

MOTION: Councilmember Hansen moved to approve Ordinance O-20-02 accepting the transfer of real property from the Dycus family located at 416 N Street, Bisbee.

SECOND: Councilmember Cline

ROLL CALL VOTE:

AYES: Councilmember Pawlik, Giacomino, Higgins, Hansen, Cline and Mayor Smith.

NAYS: 0

MOTION PASSED: AYES -6; NAYS -0

NEW BUSINESS

4. Public Hearing and Discussion regarding the use of Community Development Block Grant from the Arizona Department of Housing Colonias Set-Aside account.

David M. Smith, Mayor

Keith Dennis from SouthEastern Arizona Governments Organization (SEAGO) gave a presentation on the Community Development Block Grant process. Attached as exhibit "A". He said the next required hearing would be to select a project.

Councilmember Giacomino asked how often these grants come around.

Mr. Dennis responded that the next one would be in 2022 or every two years. He said that Bisbee had a shovel ready project, the momentum was already here. This would finish Tin Town. He said that there were other areas of town that could use the money that were established colonias.

Mayor Smith opened the public hearing.

No one wished to speak on the item

Mayor Smith Closed the public hearing.

5. Public Hearing and Discussion and Possible Approval of Abandonment of the Easements Dividing Kevin Collins properties near Adams Ave, to exclude the Adams Ave Easement, City Trail Easement and Ridge Trail Easement.

Joe Ward, Liaison to Planning and Zoning Commission

This item was pulled from the agenda.

6. Discussion and Possible Approval to Abandon the portion of an Easement adjacent to Parcel 103-99-053B also known as 223 Youngblood Hill as described in the attached survey.

Theresa Coleman, City Manager

This item was pulled from the agenda.

7. Discussion and Possible Approval of a Public Auction for the Transfer of Certain City Property located adjacent to and west of 104D & 144 Locklin Ave, and the establishment of a minimum bid price.

Joe Ward, Liaison to Planning and Zoning Commission

Mr. Ward said that Ken and Sandra Heusman had applied for a transfer of city property by public auction. He said that \$2.50 per square foot was a fair price. This property had not been historically associated with their lot. Mr. Ward said that the square footage was determined by a survey.

MOTION: Councilmember Pawlik moved to authorize a public auction for the transfer of designated surplus city property located adjacent to and west of 104D and 144 Locklin Ave. and also set a minimum bid price of \$16,770 for this property.

SECOND: Councilmember Hansen

MOTION PASSED: UNANIMOUSLY

- 8. Discussion and Possible Approval of Ordinance O-20-03, Authorizing the Sale and Transfer of certain city property located adjacent to 348 Williams Ave, and the establishment of a minimum price.
Joe Ward, Liaison to Planning and Zoning Commission

Mr. Ward said that this was an interesting situation because the greater portion of the house was built on city property. Mr. Terry had originally asked for more property but wanted to keep it under the \$5,000 mark.

MOTION: Councilmember Hansen moved to approve Ordinance O-20-03, authorizing the sale and transfer of certain city property located adjacent to 348 Williams Ave. and the establishment of a minimum price of two dollars a square foot or \$4,800.

SECOND: Councilmember Pawlik

ROLL CALL VOTE:

AYES: Councilmember Pawlik, Giacomino, Higgins, Hansen, Cline and Mayor Smith.

NAYS: 0

MOTION PASSED: AYES -6; NAYS -0

- 9. Discussion and Possible approval of an easement for ingress and egress on Adams Avenue requested by David Hansen.
Jesus Haro, Public Works Director

Ms. Coleman said that this was coming back to Council for the third time. It had been agreed that we would provide Mr. Hanson with the easement for ingress and egress.

MOTION: Councilmember Pawlik moved to approve an easement for ingress and egress on Adams Avenue requested by David Hansen.

SECOND: Mayor Smith

MOTION PASSED: UNANIMOUSLY

- 10. Discussion and Possible Approval of Resolution R-20-02, Submitting to the Electors at the General Election of November 3, 2020, a Proposition to Authorize an Increase in the City Transient Lodging (Bed)Tax Rate.
Theresa Coleman, City Manager

Ms. Coleman explained that this was coming back to Council after it was discussed last meeting. This would re-establish a 5% bed tax and it would be put on the ballot with no expiration date.

MOTION: Councilmember Higgins moved to approve Resolution R-20-02, submitting to the electors at the general election of November 3, 2020 the designated proposition to authorize an increase in the city’s Transient Lodging (Bed) Tax Rate.

SECOND: Councilmember Hansen

ROLL CALL VOTE:

AYES: Councilmember Pawlik, Giacomino, Higgins, Hansen, and Mayor Smith.

NAYS: Councilmember Cline

MOTION PASSED: AYES -5; NAYS -1

11. Discussion and Possible Direction to staff on an alternate location for the City Hall Building.

David M. Smith, Mayor

Mayor Smith said that he had asked for this item to be placed on the agenda. When discussing a bid for demo, which had nothing to do with this, it was suggested that for us to rebuild on the site would require a two-story building which would put it far out of our affordability range. He was asking for direction to staff to explore alternate land locations.

Councilmember Giacomino asked if he was saying that it would be moved out of Ward 2.

Councilmember Cline said that it was a bit curious that this was on the agenda for a new building and Mr. Hopper showed up with alternate plans for Highway 92 and Taylor Avenue. It seemed like he was trying to move forward with not rebuilding where the majority of residents wanted to go back to. She said that everyone was set up here already.

Mayor Smith commented on the current locations leaky roof.

Councilmember Cline said that we were warned about this by Councilmember Hansen before we moved in. She had actually worked in this building.

Councilmember Pawlik said he was unclear as to what point Councilmember Cline was trying to make. Did she think we needed to stay at this location?

Councilmember Cline said that if we were looking at other buildings, it was quite a move for staff. Staff had done their best and had been through a lot already. If we were not going to build back where City Hall was then why isn't anyone talking about staying here and making this permanent. Why had that not come up.

Councilmember Pawlik said the decision to not build there was because it was a money pit.

Mayor Smith said that was not true and that she had no idea what other people had done.

Councilmember Giacomino said the point was, if we were not going to build in Warren; then, why not put the money here since we are already here.

Councilmember Higgins said that there was nothing wrong with looking at additional locations.

Councilmember Hansen asked if it had been determined that it was in fact too expensive to build on the same site.

Mayor Smith said that we had determined that it was over \$2 million to build on that site.

Councilmember Hansen said that it was up to the City to decide whether or not we wanted to go into more debt to build on that site. She said that we could look at additional sites but did not want to forget about the original site.

12. Update on the 2020 Census.

Theresa Coleman, City Manager

Ms. Coleman said that we had provided a schedule in the packet that the public could access. Our primary concern was that invitations would be mailed March 12 through the 20th. That did not include the residence with PO boxes. They were expected to have a door to door delivery between March 16 and April 10. We would have a Census kickoff party on April 1st at the Copper Queen Library. She said that we would continue to promote the Census at the ice cream social on May 8 at the Library Annex Building.

13. Discussion and Possible Approval of Amendment #1 to the Agreement between the City of Bisbee and the Bisbee Council on Arts and Humanities, Inc. an Arizona Corporation regarding a Museum and Visitor Center Position.

Theresa Coleman, City Manager

Ms. Coleman said that this idea was introduced to her on the first day on the job. This would consolidate the Visitor Center facility to the office at the Mining Museum. At the time it seemed that there were some Arizona Office of Tourism requirements that we could not meet in that space. In the meantime, Arizona Office of Tourism reached out to her. The request was approved.

Councilmember Cline asked if she was proposing to move the Visitor Center out of the Mine Tour completely.

Ms. Coleman responded that the City would not staff that location at the Mine Tour with the exception of possibly Fridays when Ramon would be there to stock the information. The video that runs there would stay and the information may be scaled back. It would streamline the information that we had available.

Councilmember Giacomino asked if this was another position that would be placed there.

Ms. Coleman responded that right now there was a position there five days a week. It was in excess of what our original agreement called for. This would wrap that all up in a package and memorialize what had been happening currently. Since the city did not hire the Visitor Center manager or Visitor Center Supervisor position, the funds had been used for the marketing team and the information center. We would be at the same budget amount taking this into account.,

Councilmember Cline said one of the things that concern her with this and other positions, was that the talk should be happening during or while we were working on the budget as a Council.

MOTION: Councilmember Pawlik moved to approve the amendment number one to the agreement between the City of Bisbee and the Bisbee Council on arts and humanities Inc. and Arizona Corporation regarding a museum and visitor Center position.

SECOND: Councilmember Higgins

ROLL CALL VOTE:

AYES: Councilmember Pawlik, Giacomino, Higgins, Hansen and Mayor Smith.

NAYS: Councilmember Cline

MOTION PASSED: AYES -5; NAYS -1

14. Discussion and Possible Direction on the proposed Fee Schedule (City Fees, Fines, Permits, etc.)

Theresa Coleman, City Manager

Ms. Coleman said that we had brought this to Council before and received really good input. This could be brought back to Council formally for adoption at the next council meeting.

Councilmember Giacomino asked when the ability to pay online fees was going to be available.

Ms. Bagley responded that you could currently do that.

Ms. Coleman explained that there would also be language to make this the fee schedule and supersede what was currently in the code.

15. Report from City Attorney regarding costs of legal services for the City of Bisbee.
James Ledbetter, City Attorney

Ms. Pulling, Bisbee resident believes that on July 16, 2019 the Council approved the position of Interim City Attorney and we were now in the eighth month of that interim agreement. She believes the Council would need to decide whether or not they wanted to hire Mr. Ledbetter as a permanent City Attorney at a set rate; or continue advertising for City Attorney.

Mr. Ledbetter said that he wanted to start with the concern she raised. He said that Council did not vote on a six-month contract. There was an outstanding agreement with his law firm that states he would not ask for a change in rate for six months, he was not asking for a change in rate at this time.

Mr. Ledbetter noted that a number of Councilmembers had asked for a report on what it cost to deliver legal services to the City of Bisbee. Your former City Manager said that he anticipated that we would have approximately 50 hours of legal work in a month. He projected that was at the rate of \$200 an hour. Other contracts Ledbetter Law has with other public entities was significantly higher at \$275 an hour. Ledbetter Law had agreed to represent City of Bisbee at a flat rate. Mr. Ledbetter explained there was one citizen in the City of Bisbee who had filed 21 open meeting Law complaints. One citizen alone. All of which had been found lacking by the Attorney General's Office. Frankly, your entire \$10,000 budget would be consumed by this one citizen alone. Another citizen had brought litigation against the city which was currently dismissed, but it has been appealed. The outside counsel representing the city on this had already spent \$25,000 in that litigation. Ms. Pulling was very aware of that and she had been helping and assisting relative to that litigation. Mr. Ledbetter explained that the city pays \$250,000 annual premium to have outside counsel representing them on liability claims. One claim alone was more than 10% of our annual premium and our premiums will go up and be sustained up for an extended period of time for a case that will not change how the City of Bisbee does business. He said that he was an advocate for going forward and adopting the fee schedule because there was another citizen who for days and days every month staff was devoted to answering her requests for information. She alone was consuming significant resources and these three citizens consume the city's entire legal budget.

Mr. Ledbetter explained that, on average, the City incurs 160 hours of legal services a month at an hourly rate would be approximately \$30,000 a month. Going forward, the Council should always look for a firm on a flat fee rate. He did not think that there would be any firm that would do this on a flat fee of \$10,000. Mr. Ledbetter stated that he lives in the city and chooses to continue because there are hugely wonderful things happening in the City, many devoted employees making things happen along with Council. Nonetheless that was the status of legal services after eight months of doing this. Mr. Ledbetter was not bailing. He went on to explain that open meeting Law complaints were filed against Councilmembers individually and if successful it could come with fees and fines. This week two more of the complaints were dismissed by the Attorney General's Office as being unfounded.

Mr. Ledbetter said that for the first time in his 30-year career he had incurred a Bar Complaint filed by these citizens. The Bar had since written back after opening an investigation to say that the treatment of these citizens was completely appropriate. Mr. Ledbetter said that this had come about because he had advised Ms. Chaffee that a single word petition could not be agenized. It would have been an open meeting law violation. He said that the City does have a few citizens in the community who make the delivery of legal services near impossible.

Mr. Ledbetter said that an alternative for the City would be to hire a single attorney. That single attorney would be approximately the same cost plus the cost for retirement and benefits. That would make the cost substantially higher than \$10,000 a month. The other dilemma of a single attorney would be the need to outsource.

Mayor Smith asked how many open meeting law complaints had come from that one person and who was that person.

Mr. Ledbetter responded that there had been 21 complaints as of January and it was Donna Pulling who had filed them. The Attorney General determined that the complaints were unfounded.

Councilmember Giacomino asked since we have been working with Mr. Ledbetter's firm had we had to outsource anything.

Mr. Ledbetter responded no there had been no outsourcing.

Mayor Smith said that we had a fee schedule coming up, in the future public records request would have a charge associated with them.

Mr. Ledbetter said that was a recommendation shared by staff. He was an advocate of it. You lose all that staff time every month and there was no reimbursement for the staff time. Most other entities including the State of Arizona charge \$25 an hour for the staff time associated with the request.

Mayor Smith said that he had heard that there were 17 requests from one person just in one month alone.

Ms. Coronado responded yes that was true. Her office was at record numbers right now.

Mr. Ledbetter said that he apologized to Council for being a little bit testy about these things. When Bar Complaints are filed against a professional's license in a reckless manner to try to discourage him from what he was trying to do that was crossing a line.

16. Discussion and Possible Approval to waive or reduce the Pavement Restoration fee for construction in public roadway to provide natural gas to 213 15th Terrace Dr.

Jesus Haro, Public Works Director

Matt Gurney, Public Works explained that Northern Pipeline Construction company had applied for a permit to perform construction near 213 15th Terrace to replace the gas service. The construction would require a street cut of 5.11 square yards on 15th Terrace. City Code section 7.12.9 would apply and a pavement restoration fee of \$1,686.30 in addition to the \$50 permit fee and the \$100.00 inspection fee would apply. The total cost would be \$1,836.30. This street was recently paved in August of 2019. Northern Pipeline has requested a waiver or reduction of this fee.

Mayor Smith said that he was against the request. Utilities had an opportunity to liaison with our offices and Streets and Infrastructure Committee. Northern Pipeline was a corporation owned by Southwest Gas Corporation. Southwest Gas was asked to be a part of the Streets and Infrastructure Committee so things like this would not happen.

MOTION: Councilmember Higgins moved to not reduce or waive the permit fee.

SECOND: Councilmember Pawlik

MOTION PASSED: UNANIMOUSLY

17. Discussion and Possible Approval to waive or reduce the Pavement Restoration fee for construction in public roadway to provide natural gas to 25 Cochise Trail.

Jesus Haro, Public Works Director

Mayor Smith said that this was the same situation but a different location.

Mr. Gurney said that the only thing different here was the cost of replacement was reduced because of when it was paved last.

MOTION: Councilmember Cline moved to apply the full restoration fee per City Code 7.12.9 two permit number 09-20 for the construction at 25 Cochise Trail.

SECOND: Councilmember Giacomino

MOTION PASSED: UNANIMOUSLY

18. Discussion and Possible Approval authorizing City Staff to Auction city surplus signs on an online Government Auction Website.

Theresa Coleman, City Manager

Ms. Coleman said that there were hundreds of signs that had been collected that were not retroreflective and could not be used. With Council's permission we would start auctioning off the signs.

MOTION: Councilmember Pawlik moved to authorize city staff to auction city surplus signs on an online Government auction website.

SECOND: Councilmember Cline

19. City Manager's Report:

- Ms. Coleman said that with setting up all the new computers we had a lot of old computers that we would be looking to recycle.
- Ms. Coleman invited Council to the city offices to observe the current conditions.
- Other Current events (No Discussion)

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.):

MOTION: Councilmember Higgins moved to adjourn the meeting.

SECOND: Councilmember John

MOTION PASSED: UNANIMOUSLY

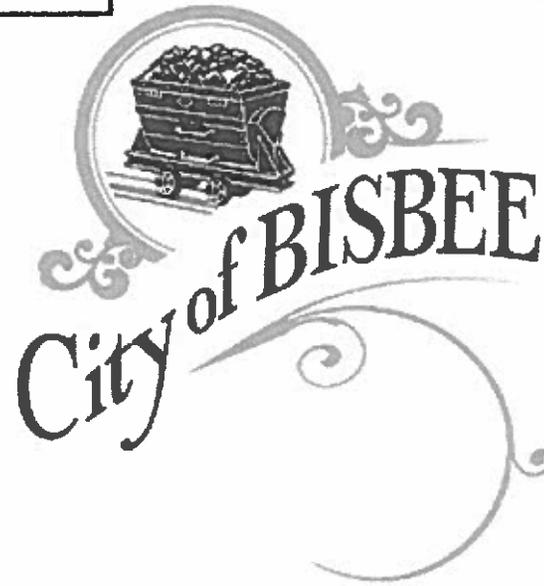
ADJOURNMENT: 8:23 PM

David M. Smith, Mayor

EXHIBIT A
To Document



SEAGO



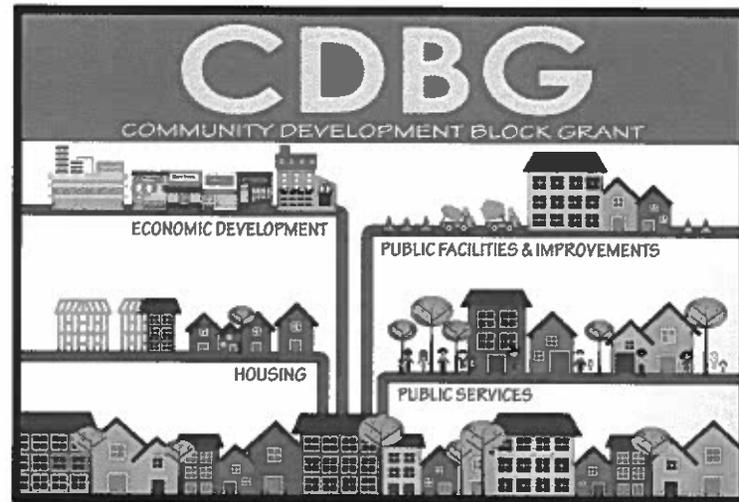
**CITY OF BISBEE
CDBG PUBLIC HEARING #1
MARCH 3, 2020**

AGENDA

- CDBG in Brief.
- Colonias Set-Aside CDBG in Detail.
- Tintown Colonia Streets and Drainage.
- Citizen input regarding community's development needs and possible projects.

WHAT IS CDBG?

- The Community Development Block Grant program (CDBG) enacted in 1974 by President Gerald Ford through the Housing and Community Development Act of 1974.
- Funded by the U.S. Department of Housing and Urban Development (HUD).



CDBG PURPOSE

- To help communities provide decent housing, a suitable living environment and expand economic opportunities, principally for persons of low and moderate (LM) income.



CDBG PROJECTS MUST...

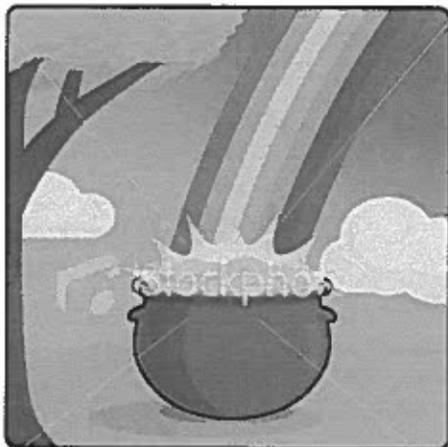
- Primarily benefit Low & Moderate (LM) income persons:
 - 51% of beneficiaries are LM
 - Specific Target Groups are automatically considered LM (Limited Clientele)
- OR: Prevent or eliminate slum & blight conditions:
 - Statutory hearing process required
- OR: Meet other urgent needs related to health & safety issues:
 - Disaster Relief & Human Health Hazard

BISBEE LOW-MOD AND CDBG ELIGIBILITY

- Low-to-moderate income means 80% of the average household income for the area.
- Bisbee as a whole is currently 49.6% low-mod per 2019 HUD numbers.
- New figures from HUD due this spring.

3 POTS OF GOLD

- REGIONAL ACCOUNT (RA)
rotation through SEAGO's
Method of Distribution (MOD)...



- Annual competitive STATE SPECIAL PROJECTS account and...
- Bi-annual competitive COLONIAS SET-ASIDE

THE REGIONAL ACCOUNT

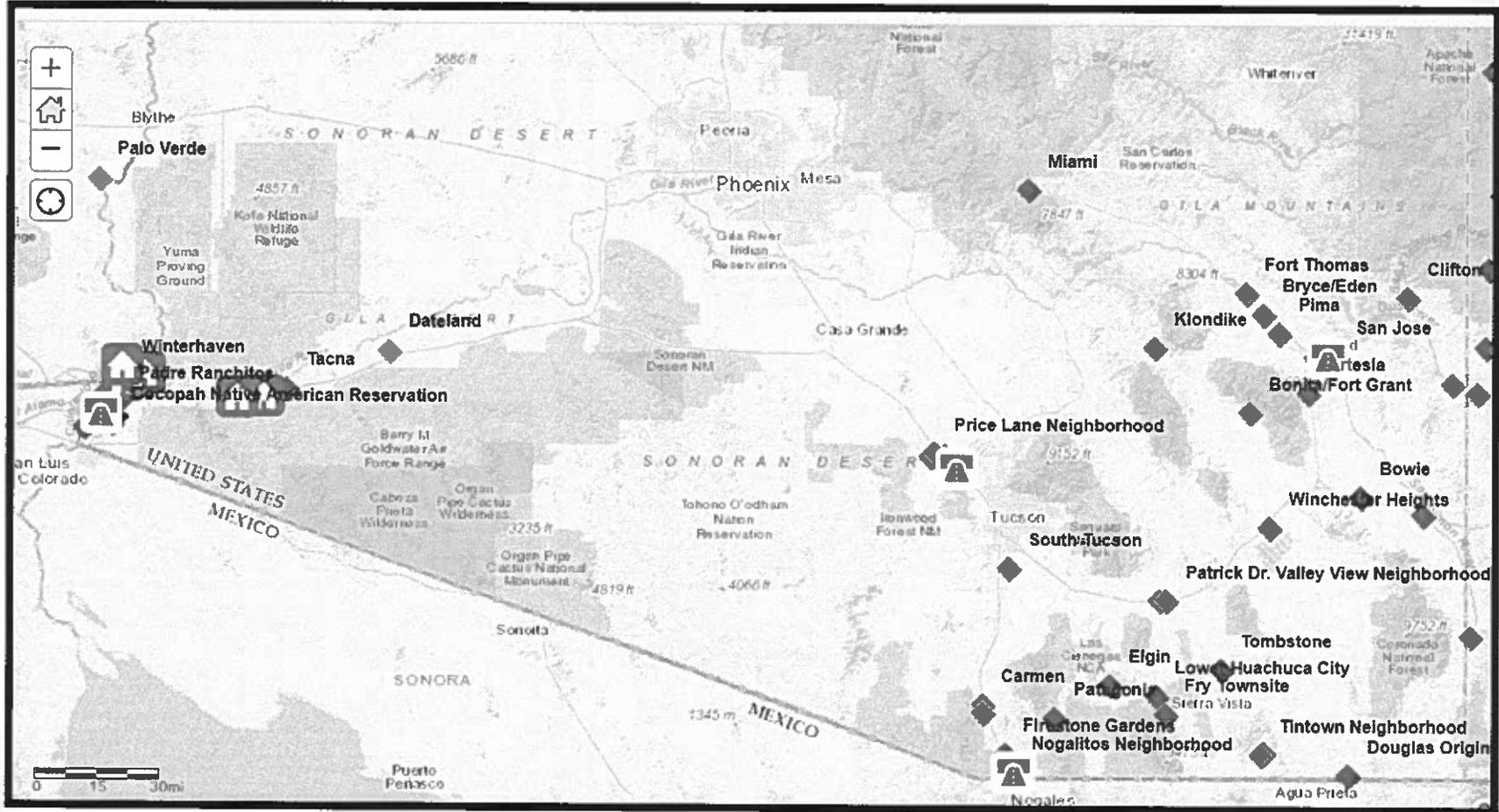
- The SEAGO Regional Account is expected to receive approximately \$1.2 million this year.

- SEAGO will:
 - Select RA applicants from the rotation schedule established in the Method of Distribution (MOD).
 - Allocate the funds to our 4 counties (Cochise, Santa Cruz, Graham, Greenlee), based on: 70% poverty and 30% population.
 - Huachuca City receives the Cochise 2020 Regional Account this year. Bisbee in 2024.

THE STATE SPECIAL PROJECTS ACCOUNT (SSP)

- Annual statewide competition, applications due in June;
- Capped at \$500,000;
- Must be “shovel ready,” with complete plans, specs, environmental, bidders list, etc.
- Ideal for Owner-Occupied Housing Rehab of Limited Clientele projects.

THE COLONIAS SET-ASIDE



COLONIAS SET-ASIDE ACCOUNT

- Bi-annual competition for approx. \$2 million in ADOH-designated Colonias.
- Project must correct water, drainage, sewer or housing issues.
- 65 eligible Colonias statewide.
- 34 Colonias in the SEAGO region, with 12 in Cochise County.
- Tintown and Bakerville are designated Colonias in Bisbee.

COCHISE COUNTY COLONIAS

- **Cities and Towns:**

- Benson – Patrick Dr./Valley View
- Benson – Prickly Pear/Cactus
- **Bisbee – Bakerville**
- **Bisbee – Tintown**
- Douglas (Original Townsite)
- Tombstone

- **Unincorporated Areas:**

- Bay Acres
- Bowie
- Fry Townsite
- Lower Huachuca City
- San Simon
- Winchester Heights

COLONIAS AWARD HISTORY

CDBG No.	Project Name	Completed	Award
116-19	Wellton Owner-Occupied Housing Rehab (OOHR)	Active	\$ 500,000.00
115-19	Yuma County OOHR	Active	\$ 500,000.00
117-19	Nogales Perkins Water Main	Active	\$ 1,223,126.00
112-12	Graham Co Solomon Infrastructure	8/12/2014	\$ 2,404,589.00
100-14	Yuma County OOHR	3/10/2017	\$ 890,806.00
109-15	Rillito Water Improvements	12/2/2015	\$ 146,000.00
110-15	Somerton Water Improvements	3/2/2017	\$ 1,861,041.00
116-17	Santa Cruz County Nogalitos Drainage	7/5/2018	\$ 1,311,966.00
117-17	CDBG Colonia Yuma County OOHR	12/13/2018	\$ 500,000.00
118-17	CDBG Colonia Wellton OOHR	12/4/2018	\$ 202,510.00
		TOTAL:	\$ 9,540,038.00
		SEAGO REGION:	\$4,939,681.00
			52%
		OOHR (Yuma Co.):	\$2,593,316.00
			27%
		Yuma Co. Total:	\$4,454,357.00
			47%

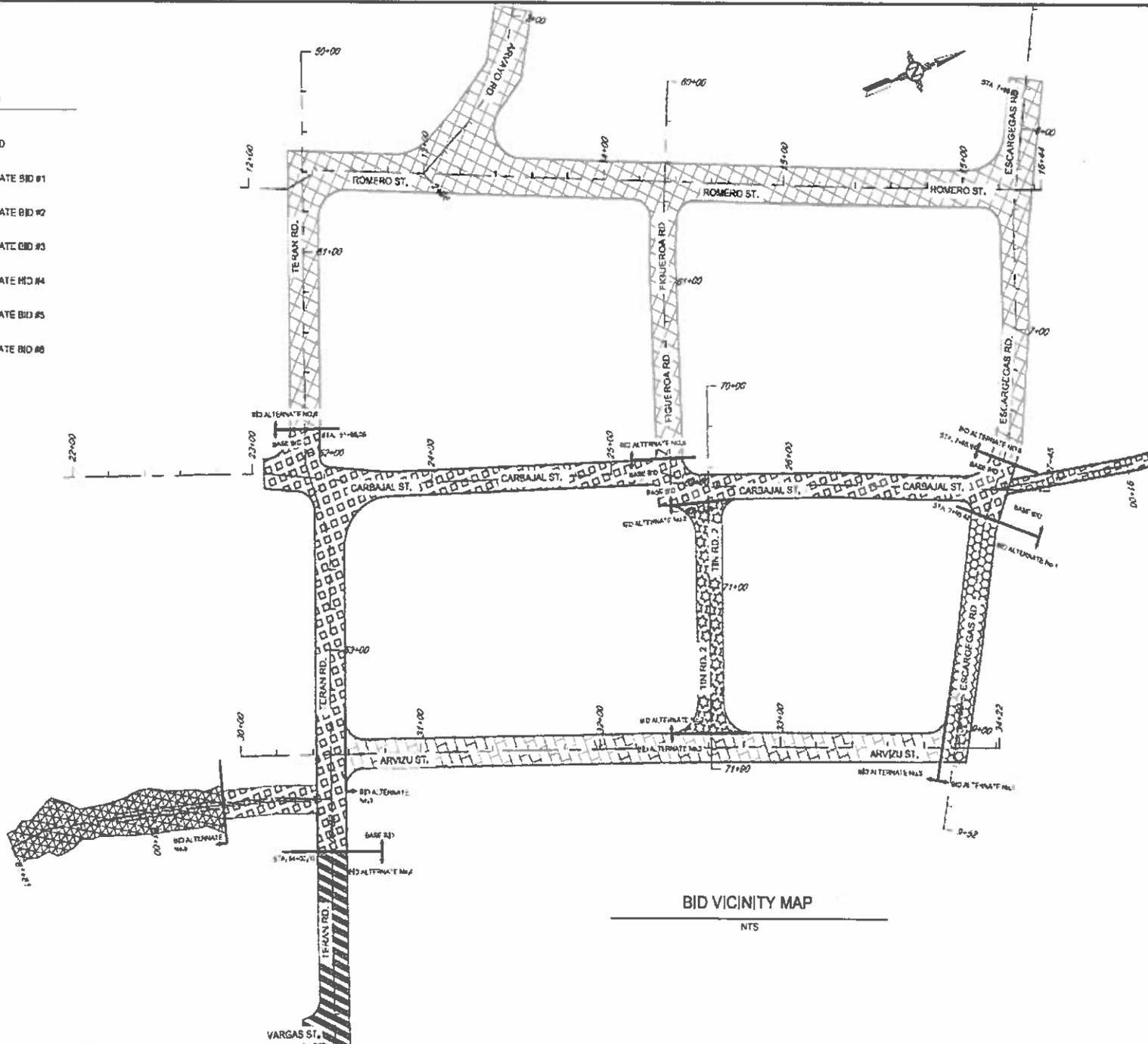
TINTOWN
COLONIA
STREETS AND
DRAINAGE
PHASE 1



92

LEGEND

-  BASIC BID
-  ALTERNATE BID #1
-  ALTERNATE BID #2
-  ALTERNATE BID #3
-  ALTERNATE BID #4
-  ALTERNATE BID #5
-  ALTERNATE BID #6



BID VICINITY MAP

NTS

<p>ASMA Engineering • Environmental • Surveying 500 West Main Street, Saford, AZ 85546 Phone: (520) 234-1124, (520) 234-0002 Fax: (520) 234-1110 www.asmafirm.com</p>		<p>SOUDER, MILLER & ASSOCIATES</p>
<p>CITY OF BISBEE, TIN TOWN, AZ</p>	<p>Rev. #</p>	<p>Date</p>
<p>TIN TOWN DRAINAGE AND STREET IMPROVEMENTS</p>	<p>Description</p>	
<p>PHASE II</p>		
<p>Prepared by: 110718TT</p>		
<p>Sheet: 2 - 11</p>		

TINTOWN PHASE 3

- Shovel Ready Project.
- Design plans 100%, Engineer already procured.
- Environmental Review Complete.
- Current cost estimate \$400,000.
- Eligible for Colonias Set-Aside.
- Match/Leverage recommended for higher score.

NEXT STEPS

- SEAGO will assist community staff with:
 - Advertising another hearing in the spring when Council will adopt appropriate resolutions for the application.
 - Ensuring all required pieces are in place for a successful application, should Bisbee apply.
 - Administration/management of grant if awarded.

LAST STEPS

- Staff will submit application to SEAGO by July 1.
- SEAGO will review application, modify if necessary.
- SEAGO will submit the application to ADOH by August 15, or other deadline given by ADOH.

PUBLIC PARTICIPATION

- Colonias applications require project selection and planning ahead of time, but...
- A public project input process is still required.
- Public input is always important for future projects and identifying community needs.
- Bisbee must publish, post and hold 1 public hearing to let residents identify possible projects (tonight). Selection at 2nd hearing (to follow).

PUBLIC HEARING AND INPUT





REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: March 31, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE O-20-01; AMENDING THE CITY CODE SECTION 10.1.8, NUISANCE

FROM: Theresa Coleman, City Manager

RECOMMENDATION: Approve Ordinance

PROPOSED MOTION: I move to Approve Ordinance O-20-01; Amending the City Code Section 10.1.8

DISCUSSION:

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager

ORDINANCE O-20-01

**AN ORDINANCE OF THE CITY OF BISBEE, AMENDING THE CITY CODE,
SECTION 10.1.8, NUISANCE**

WHEREAS, the general public has a right to be free from unreasonable noise, which interferes with the peaceful enjoyment of this community;

WHEREAS, the City must define which penalties will be assessed upon a violation of this Section 10.1.8; and

WHEREAS, it is in the best interests of the City of Bisbee and its citizens to adopt this amendment to the City Code set forth on Exhibit A hereto.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, THAT:

Section 1. The amendments to Chapter 6 of the City Code, as set forth in the attached Exhibit A, incorporated herein by reference, are hereby adopted.

Section 2. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Bisbee on this ___ day of _____, 2020.

APPROVED:

David Smith, Mayor

ATTEST:

Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

James Ledbetter, City Attorney

EXHIBIT A

10.1.8 Nuisance

- A. Anything, which is injurious to the health of the community; which is offensive to a reasonable person; which is an impediment to the use of property, so as to interfere with the enjoyment or quality of life; or, which unlawfully obstructs the free passage or use of any public park, square, alley, sidewalk, street or highway, is a public nuisance.
- B. It is unlawful for any person to maintain or commit a public nuisance, or to willfully omit to perform any legal duty, relating to the removal of a public nuisance.
- C. Noise can be a nuisance. No person or entity shall create noise that is intermittent or continuous for a period of at least fifteen (15) minutes and which exceeds the property line, disturbing the peace and order of the neighborhood or a person of ordinary sensibilities. All persons and entities, unless an exemption is provided in this Code, are prohibited from producing noise that is intermittent or continuous between the hours of 10:00 p.m. and 6:00 a.m., which exceeds the property line, and disturbs the peace and order of the neighborhood or a person of ordinary sensibilities.
- D. General exemptions to the noise provisions of this article 10.1.8(C), are:
 - 1. Emergency work necessary to restore property to a safe condition following a fire, accident or natural disaster; to restore public utilities; or to protect persons or property from an imminent danger;
 - 2. Sound made to alert persons to the existence of an emergency, danger or attempted crime;
 - 3. Activities or operations of governmental units or agencies;
 - 4. Parades, concerts, festivals, fairs or similar activities that have been approved by the City under a special events permit;
 - 5. Athletic, musical or cultural activities or events (including practices and rehearsals) conducted by or under the auspices of public or private schools, and public or private colleges or universities;
 - 6. Activity, including commercial activity, which is permitted under the zoning code, subject to provisions of this article 10.1.8(F); and,
 - 7. Construction, repair, remodeling, demolition, drilling, landscape maintenance, landscaping, lawn or yard work, wood cutting, including crafts and hobbies, or excavation work conducted between 6:00 a.m. through 8:00 p.m. Mondays through Fridays. Also, a person may engage in or allow such activities at that person's residence between 6:00 a.m. and 8:00 p.m. on Saturdays or Sundays.

E. Any person or entity may apply for a temporary exemption to 10.1.8(C), and a temporary exemption is allowed under the following criteria:

1. The City Manager or designee may grant a temporary exemption from the requirements established by this article if such temporary exemption would be in the public interest and there is no feasible and prudent alternative to the activity.
2. A temporary exemption must be in writing and signed by the City Manager or designee and must set forth the name of the party granted the exemption, the location of the property for which it is authorized, and the date(s) and time(s) for which it is effective.
3. A temporary exemption may be granted only for the period of time that is reasonably necessary to conduct the activity, which in no case may exceed thirty (30) days, unless otherwise specified.
4. The following factors shall be considered by the City Manager or designee in determining whether to grant a temporary exemption:
 - a. The balancing of the hardship to the applicant, the community and other persons in not granting the variance against the adverse impact on the health, safety and welfare of persons adversely affected and any other adverse effects of the granting of the variance;
 - b. The nearness of any residence or residences, or any other use;
 - c. The level of the sound to be generated by the event or activity;
 - d. Whether the type of sound to be produced by the event or activity is usual or unusual for the location or area for which the variance is requested;
 - e. The density of population of the area in which the event or activity is to take place;
 - f. The time of day or night which the activity or event will take place; and/or
 - g. The nature of the sound to be produced, including but not limited to whether the sound will be steady, intermittent, impulsive or repetitive.

F. No commercial establishment holding a liquor license, or a public place of amusement, as designated pursuant to Zoning Code Sections 5.2.3 and 5.2.4, shall operate or permit operation of any equipment or device that amplifies sound so as to generate sound louder than average conversational level at a distance of 100 feet or more from the property line of the property from which the noise is being generated.

1. Any business subject to this section operating outdoor sound amplification equipment and devices shall install and direct such equipment or devices inward, toward the business and away from public and private property.
 2. A business subject to this section shall cooperate with reasonable requests by enforcement personnel for the purpose of investigating sound levels produced by equipment or devices that amplify sound.
- G. Any person or entity who violates any of the provisions of this Section 10.1.8 shall be guilty of a civil infraction and fined according to the following schedule or any successor schedules, adopted by the Council:
1. The first violation includes a fine of \$250.00 for each individual or entity responsible.
 2. The second violation includes a fine of \$500.00 for each individual or entity responsible.
 3. The third and all subsequent violations include a fine of \$2,500.00 for each individual or entity responsible.
 4. The fees and penalties in this Section 10.1.8(G) are to be superseded by a subsequent act of the City Council to adopt a new fee and penalty schedule. Until and in the event these fees and penalties are superseded, this Section 10.1.8(G) controls.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: March 31, 2020

REGULAR **CONSENT**

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

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE O-20-04, AMENDING THE CITY CODE TO REPEAL AND REMOVE FEES WITHIN THE CITY CODE AND APPROVAL OF A CITY FEE SCHEDULE

FROM: Theresa Coleman, City Manager

RECOMMENDATION: Approve Ordinance

PROPOSED MOTION: I move to approve Ordinance O-20-04, Amending the City Code to repeal and remove fees within the City Code and Approval of a City Fee Schedule

DISCUSSION:

The City of Bisbee is proposing changes to various fees along with creating a Fee Schedule. Many of these fees have not been increased in many years. An increase in fees is needed to keep up with the increasing costs associated with providing these services. The Fee Schedule would allow the City to have all fees in one central location making it much easier to find fees.

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager

ORDINANCE O-20-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AMENDING THE CITY CODE TO REPEAL AND REMOVE FEES WITHIN THE CITY CODE AND APPROVAL OF A CITY FEE SCHEDULE

WHEREAS, the City desires to adopt a Fee Schedule for the purpose of setting forth the comprehensive fees assessed and collected by the City for a range of applications, permits, licenses, services and activities; and

WHEREAS, the current fees are spread throughout the City Code and can be difficult to locate; and

WHEREAS, the Fee Schedule attached as Exhibit A sets forth the cost of all services provided to the citizens and businesses of the City of Bisbee, Arizona; and

WHEREAS, the City Council of the City of Bisbee considers it reasonable to amend said Fee Schedule periodically by Resolution to reflect the costs of providing services; and

WHEREAS, in order to provide a uniform updated Fee Schedule, the City after reviewing the current fees has found that many of the fees had not changed in many years, that some fees were obsolete and need to be changed or removed and that fee increases to certain items are necessary and in order to provided certain services; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AS FOLLOWS:

Section 1. That the Fee Schedule dated March 11, 2020 attached hereto is hereby adopted as presented. Any previous fee amount which this Fee Schedule addresses is hereby expressly repealed. In the case of a fee listed within the City Code, but not included in this Fee Schedule the previous listed fee amount shall apply until amended.

Section 2. That the fees provided in the Fee Schedule shall become effective on May 7, 2020.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Bisbee on this _____ day of April, 2020.

APPROVED:

David Smith, Mayor

ATTEST:

Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

James Ledbetter, City Attorney

FEE SCHEDULE	
BUILDING INSPECTOR	FEES
Building Permits(see sheet 2 for Valuation determinations):	
\$1 - \$2,000 Valuation	\$78.00
\$2,001 - \$40,000 Valuation	\$78 for first \$2,000, plus \$12.50 for each additional \$1,000 or fraction thereof.
\$40,0001 - \$100,000 Valuation	\$550 for first \$40,000, plus \$10 for each additional \$1,000 or fraction thereof.
\$100,001 - \$500,000 Valuation	\$1,161 for first \$100,000, plus \$8 for each additional \$1,000 or fraction thereof.
\$500,0001 - \$1,000,000 Valuation	\$4,325 for first \$500,000, plus \$6 for each additional \$1,000 or fraction thereof.
\$1,000,0001 - \$5,000,000 Valuation	\$7,150 for first \$1,000,000, plus \$3.5 for each additional \$1,000 or fraction thereof.
\$5,000,0001 and over	\$20,710 for first \$5,000,000, plus \$1.50 for each additional \$1,000,000 or fraction thereof.
New Residential Structure Valuation	\$92.00
New Structures Accessory to Residential Valuation	\$40.00
Required Plan Review Fee	65% of Building Permit Fee
Electrical Service upgrade or replacement	\$75 for residential \$80 for commercial
Electrical or gas water heaters	\$55 for residential \$60 for Commerical
Hot Work Permit	\$75.00
Utility Clearance Inspection (Green Tag)	\$55.00
Manufactured Home Installation Permit	\$350.00
Sign Permits:	
0 - 50 Square Feet	\$40.00
51-75 Square Feet	\$53.00
76 - 100 Square Feet	\$66.00
101 - 150 Square Feet	\$86.00
151 - 200 Square Feet	\$106.00
Over 200 Square Feet	\$145.00
Other Applications/Permits (includes mailing & publication cost):	
Site Plan Review Application	\$550 plus professional fees
Special Use Permit	\$350.00
Abandonment/Purchase Application	\$350.00
Rezoning Application	\$400.00
Board of Adjustment Variance or Appeal	\$125.00
Appeal to Appeals Board for the Property Maintenance Code	\$125.00
Annexation	\$650.00
Design Review Board Application	\$75.00
Design Review Board Application w/300 foot notice	\$125.00
Proposed Amendment to the Zoning Code	\$300.00
Zoning Code Violation Fines	up to \$2,500
Failure to obtain a permit	2x's original permit
Failure to complete application	2x's original application
Re Inspection Fee	\$75.00
Special Request Inspection Fee	\$150.00
CITY CLERK	FEES
Copy Standard Sheet (8.5 X 11)	\$0.25/side
Copy Legal Sheet (8.5 X 14)	\$0.40/side
Copy Other (e.g. 11 X 17)	\$0.45/side

Copies for Commercial Purposes	\$50 standard charge plus \$0.75 per page for reproduction, plus and any additional commercial value
Clerical Fee	\$25 per hour
Video Tape	
CD Copy	\$10.00
DVD Copy	\$15.00
Photograph/color copy on copy machine	\$1.00
Records Requests requiring outside equipment	Direct cost of copies
Liquor License Application Processing and Posting Fee	\$250 - This fee would be in addition to any fees payable to the State of AZ Dept of Liquor License and Control
Special Event Liquor License Applications	\$50 - This fee would be in addition to any fees payable to the State of AZ Dept of Liquor License and Control
Finance	FEES
New Business License/Business License Renewal:	
1 Employee	\$47.47
2 Employees	\$79.12
3 Employees	\$126.59
4 Employees	\$158.24
5 - 8 Employees	\$189.88
9 - 12 Employees	\$316.47
13 - 20 Employees	\$379.77
21 - 30 Employees	\$475.93
31 - 40 Employees	\$636.60
41 + Employees	\$727.89
Operating without a Franchise Fee	\$2,921.28
Individual Auctioneers	\$316.47
Carnivals/Circus (per-day)	\$39.56
Newspaper-Daily	\$158.24
Newspaper-Weekly	\$94.94
Fortune Tellers/Palmist	\$63.29
Licensed Inpatient Hospitals	TBD
Special Event Promoter (per-day)	\$39.56
Special Event Vendor (per-day)	\$6.00
Vaction Rentals	
Vacation Rental Business License	\$79.12
First Offense	Not more than \$500
Second Offense	Not more than \$1000
Third Offense	60 Day Suspension + \$1500 or 50% of gross monthly revenue whichever is greater
Fourth Offense	Banned from Operating and \$1500 or 50% of gross monthly revenue whichever is greater
Liquor Fee	
Distillers	\$63.29
Brewers	\$63.29
Winery	\$63.29
On-Sale Retailer All	\$189.88
On-Sale Retailer Wine/Beer	\$126.59
On-Sale Retailer Beer	\$63.29
Club License-On Sale All	\$189.88
Hotel/Motel-On Site	\$316.47

Restaurant License-On Site	\$316.47
Returned Check Fee:	
Returned Check Fee	\$25.00
Associated Late Fees:	
Lien Filing Fee	Current County Rate (currently \$15) plus \$15 processing fee
Lien Release Fee	Current County Rate (currently \$15) plus \$15 processing fee
Fire	FEES
Service Reimbursement:	
Motor Vehicles	
Level 1 Motor Vehicle Incident	\$495.00
Level 2 Motor Vehicle Incident	\$605.00
Extrication	\$1,305.00
Creating a Landing Zone	\$400.00
Additional Time on Scene Type one Fire Engine	\$500/Hour
Additional Time on Scene Type Six Fire Engine	\$400/Hour
Additional Time on Scene Water Tender	\$300/Hour
Additional Time on Scene Support Equipment (front end loader, etc.)	\$300/Hour
Hazmat Level 1	\$2,500.00
Hazmat Level 2	\$5,900.00
Fire Investigation Team	\$275/Hour
Fires	
Assignment	\$500/hour per engine \$400 per hour per truck
Water Incidents	
Level 1 Basic Response	\$400 plus \$50 per hour per rescue personnel
Level 2 Intermediate Response	\$800 plus \$50 per hour per rescue personnel
Level 3 Advanced Response	\$2000 plus \$50 per hour per rescue personnel, plus \$100 per hour per HAZMAT team member
Level 4 Itemized Response	Varies
Back Country or Special Rescue	
Itemized Response	Varies
Minimum billed	\$400 for first response vehicle plus \$50 per rescue personnel. Additional rates at \$400 per hour per response vehicle and \$50 per hour per rescue personnel
Chief Response	\$250 per hour
Late Fees	10% of invoice, 1.5% per month, plus cost of collections
Ambulance Rates	
ALS Base Rate	As Authorized by State
BLS Base Rate	As Authorized by State
Mileage Charge	As Authorized by State
Standby/Waiting Charge	\$335.35/hr after 1st 15 min
Disposable Medical Supplies	Pursuant to A.R.S. 36-2239
Subscription Rate	As negotiated
Building Plan Review	
New Construction (2 Hr Minimum)	\$50/Hour
Expedited Review (Additional) (2 HR Minimum)	\$100/Hour

Annual Fire Inspections	
Initial Inspection Cost <500 square feet	\$75.00
Initial Inspection Cost between 500-1000 square feet	\$100.00
Initial Inspection Cost between 1000-up	\$150.00
Follow-up with compliance	\$0.00
First follow-up non-compliant	\$150.00
Second follow-up non-compliant	\$300.00
Third & Fourth follow-up non-compliant	\$600.00
Fifth follow-up non-compliant	Suspension of License
Burn Permit	\$75.00 Daily \$125.00 Multi-day
Burn Violation	\$400.00
General Penalty	FEES
Adjudicated Civil Fine	
First Violation	\$250.00
Second Violation	\$500.00
Third Violation	\$1,000.00
Library	FEES
Library Fines	
Overdue fine on adult material	\$0.10/day (maximum of \$5)
Overdue fine - Interlibrary Loan Materials	\$1/day
Food for Fines on overdue material (Month of December)	1 Can = \$1.00
Damaged/Lost Hardback Books	Actual Replacement Cost plus \$14.50 processing fee
Damaged/Lost Paperback Books	Actual Replacement Cost plus \$14.50 processing fee
Damaged/Lost Children's Hardback Books	Actual Replacement Cost plus \$14.50 processing fee
Damaged/Lost Audio Books	Actual Replacement Cost plus \$14.50 processing fee
Damaged/Lost Videos	Actual Replacement Cost plus \$14.50 processing fee
Non-Resident Library Use Card	\$25.00
Damaged/Lost Library Cards	\$3.00
Services	
Faxing	
Local	\$1.00 first page, \$0.75 each additional page
Long Distance	\$1.75 first page, \$1.00 each additional page
Laminating	
Letter (8.5 X 11)	\$1.50/page
11 X 17	\$3.00/page
Business Card	\$0.75
Scanning	
Scan to USB Drive	\$0.25/scan
Office Supplies	
Business Envelope	\$0.25 each
Manilla Envelope	\$0.75 each
File Folder	\$0.75 each
Map of Bisbee	\$3.00
Printing and Copies	
Black & White	\$0.25/side
Color	\$1.00/side
Police	FEES
Vehicle Impound Fees	

Admin Fees	(maximum allowed per ARS23-3514)
Daily Storage Fees	(maximum allowed per ARS28-3511)
Total Vehicle Impoundment	Actual cost incurred including towing
Police Officer/ Personnel/ Police Unit	\$40.00 per day per vehicle + Employee OT rate and ERE's
Dog Tags/Impound Fees:	
Neutered/Spayed Dog	\$7.00
Neutered/Spayed Dog owned by Senior Citizen	\$5.00
Un-neutered/Un-Spayed Dog	\$17.00
Un-neutered/Un-Spayed Dog owned by Senior Citizen	\$12.00
Service Animal	\$0.00
Lifetime Tag	\$25.00
Impound Fee	Set by the Shelter
Dog License Fines:	
First Offense	\$25.00
Second Offense	\$35.00
Third & Subsequent Offenses	\$50.00
Fines and Penalties for Animals:	
Animal at Large	\$50.00
Maintaining Swine	\$100.00
Dog at Large	not spayed/ nutered \$60 first offense \$90 Second offense \$100 each subsequent offense in year
Dog at Large	Is spayed/ nutered \$30 first offense \$60 Second offense \$90 each subsequent offense in year
Biting Dog	\$100.00
Vicious Dog	\$150.00
Aggressive Dog	\$125.00
Improper Confinement	\$50 per dog for first offense \$75 per dog subsequent offense
Nuisance:	
First Offense	\$250
Second Offense	\$500
Third Offense	\$2,500
Distracted Driving:	
First Offense	\$150
Second Offense	\$200
Third Offense	\$300
Motor Vehicle Collision involving distracted driving	\$350
Offenses	
Sound Amplification System in Vehicles	Maximum of \$500
Graffiti First Offense	\$250
Graffiti Second Offense	\$500
Graffiti Third Offense	\$1,000
Public Works	FEES
Park and Facility Use	
Permit Fee/Non-Commercial	\$35.00
Permit Fee/Commercial	\$65.00
Refundable Deposit	\$50.00
Beer Permit	\$25 (non-commercial only)
Water Access - Parks	\$25.00

Electricity Access - Parks	Actual Cost
Electricity Access - Band Shell (City Park)	Actual Cost
Pool Building Rental	\$65.00
Personnel Facility Prep/Cleaning-Pool Building	3 Personnel Hours including ERE's
City Park Office Rental	
Parks/Public Works Personnel	\$25/hr, per person
Dumpster - 1 Day	\$150 each
Dumpster pick up after hours	\$125 each
Dumpster Pick Up - Holidays & Weekends	\$125 each
Trash Cart Rental	\$26.00 each
Barricades - Deposit	
Barricades - Rental, if available	
Bleachers	\$180 per trailer load
"No Parking" Signs	\$1.50 per sign
Vendor Fees	\$6.00
Operations Plans	\$100 minimum (personnel hours including ERE's)
Cemetery:	
Cemetery Plot Fees	
Single grave	\$500.00
Cremaains site	\$150.00
Singe grave for cremaains, up to 8	\$1,200.00
Future use certificate, resident	Additional 20%
Non-resident, current use	Additional 20%
Non-resident, future use	Additional 20% more than the resident future price
Maintenance Fund Fee	\$200.00
Cemetery Open/Close Fees	
Open/Close Fee by Machine	\$300.00
Open/Close Fee by Hand Digging	\$600.00
For burial of a child up to age 5	50% of full fee
For burial of cremaains	50% of full fee
Other Fees (Added to Regular Fees)	
Deep Digging (for two)	1.5x's the full fee
Weekend & Holiday Work	At overtime wage plus ERE'S
Early Burial (less than two day notice)	At overtime wage plus ERE'S
Pool:	
Pool Admissions	
Children (5 - 17 yrs old)	\$1.25
Adults (18 - 64 yrs old)	\$4.00
Seniors (65 and older)	\$3.00
Programs	
Night Swim, per session	\$5.00
Lap Swim, per session	\$4.00
Swim lessons, per session	as contracted
Swim team, per season	as negotiated
Rental	
Facility, per hour, 2 hour minimum	\$30 per hour
Employee, per hour, 2 guard minumum	\$30 per hour
Open swim group access, per hour	
Airport:	
Access Fees	
Single Engine	\$10/ month
Twin Engine	\$12/month
Turbine/Jet Aircraft	\$15/month

Airport Hangar Rentals	
Small	\$150/ month
Large	\$300/month
City Shade	\$47.50/ month
Tie Down Fees	
Single engine aircraft	\$15/month
Twin engine aircraft	\$20/month
Turbine/Jet Aircraft	\$50/month
Single Rotor Helicopter < 12,500 lbs	\$15/month
Single Rotor Helicopter > 12,500 lbs	\$20/month
Twin Rotor Helicopter	\$50/month
Transient Parking Fees	
Single engine aircraft	\$10/month
Twin engine aircraft	\$10/month
Turbine/Jet Aircraft	\$15/month
Single Rotor Helicopter < 12,500 lbs	\$10/month
Single Rotor Helicopter > 12,500 lbs	\$10/month
Twin Rotor Helicopter	\$15/month
Pavement Cut and Mill and Overlay Fees:	
5 square yards or less	\$330 per square yard of cut
Greater than 5 to 100 square yards	\$1,650 plus \$18 per square yard of cut over 5 square yards
Greater than 100 square yards	\$3,360 plus \$14 per square yard of cut over 100 square yards
Special Trash Pickup:	
Up to two yards or 750 lbs	\$65 + Disposal Fee Posted at Transfer Station
Over 750 lbs - Pickup truck	\$10/hour truck, \$25/hour labor (per person), + disposal fee at Transfer Station
Over 750 lbs - Small Dump Truck	\$15/hour truck, \$25/hour labor (per person), + disposal fee at Transfer Station
Over 750 lbs - Large Dump Truck	\$25/hour truck, \$25/hour labor (per person), + disposal fee at Transfer Station
Over 750 lbs - Loader	\$35/hour truck, \$25/hour labor (per person), + disposal fee at Transfer Station
Regular Trash Pickup:	
Residential	21.40 + 6.77 recycle
Commercial A - Small business	34.64 + 6.77 recycle
Commercial B - Small intermediate business	58.20 + 6.77 recycle
Commercial C - Intermediate Business	164.85 + 6.77 recycle
Commercial D - Large Business	323.67 + 6.77 recycle
Households less than 50% Federal Poverty Guideline	30% of Residential Fee
Households less that 100% Federal Poverty Guideline	60% of Residential Fee
Vacancy Residential and Commercial	\$14.00
Minimum Commercial	21.78 + 3.35 recycle
Additional Cart	\$50.00
Additional 96 gallon Cart Pickup	\$26.00
Other rates apply depending on number of receptacles & times of pickup per week based on formula in code - Larger than 4YRDS	as per agreement
Senior Center	
Hall Rental	
First hour	N/A
Additional hours	N/A
Deposit	N/A
Kitchen Rental	

First hour	N/A
Additional hours	N/A
Deposit	N/A
Kitchen and Hall Rental	
First hour	N/A
Additional hours	N/A
Deposit	N/A
Labor	N/A
Sewer Fees	
New Account Set-up Fee	\$25.00
New Account Refundable Deposit	2 months
Sewer Hookup Fees	\$2,000.00
Sewer Disconnect Fees	\$500 + cost of parts & equipment
Sewer Inspection Fee	\$100.00
Sewer activation/deactivation of shut-off valve	\$25.00
Residential Unit Monthly Service	\$47.60
Households less than 50% Federal Poverty Guideline	30% of Residential Fee
Households less than 100% Federal Poverty Guideline	60% of Residential Fee
Small Retail, Professional and Office Business	\$53.79
Small Restaurants, cafes, snack bars, etc. (less than 4 employees)	\$92.07
All bars, restaurants (more than 4 employees)	\$153.59
Hotels, motels, bed & breakfast, and all other transient lodging	\$28.58/room
Large retail (4 or more employees)	\$238.12
Larger facilities	Formula found in Code
Permitted Discharge	\$25.00 per 1000 gallons
Sewer & Garbage Late Fee	\$3.00
Sewer & Garbage Interest	10% per annum
Queen Mine	FEES
Mine Tour Admissions	
Individuals	
Adults (16 years of age and over)	\$14 (including tax)
Youth (4 years to 15 years of age)	\$6.50 (including tax)
Group Tours (10 or more with reservations)	
Adults (16 years of age and over)	\$12 (including tax)
Youth (4 years to 15 years of age)	\$5.50 (including tax)
School Group Tours (20 or more youth from schools)	\$5.50 (including tax)
Bisbee School District Schools	Free
Resident/Employee Rates	
City Residents accompanied by 3 or more paying guests	Free
City Employee Rates	Free + 6 Free Passes Per Year
City Residents by themselves	\$6.50 (including tax)



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: March 31, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE O-20-05, AMENDING ARTICLE 11.3.4 OF THE BISBEE CITY CODE ENTITLED LIBRARY FINES AND COLLECTION POLICIES AND PROVIDING FOR REPEAL AND SEVERABILITY

FROM: Theresa Coleman, City Manager

RECOMMENDATION: Approve Ordinance

PROPOSED MOTION: I move to approve Ordinance O-20-05, Amending Article 11.3.4 of the Bisbee City Code entitled library fines and collection policies and providing for repeal and severability

DISCUSSION:

During the process of creating the Fee Schedule language in Article 11.3.4 needed to be addressed to clean up any confusion. All fees and fines that were within this Article can now be found in the Fee Schedule.

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager

ORDINANCE O-20-05

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AMENDING ARTICLE 11.3.4 OF THE BISBEE CITY CODE ENTITLED LIBRARY FINES AND COLLECTION POLICIES AND PROVIDING FOR REPEAL AND SEVERABILITY

WHEREAS, the City Code of Bisbee, Article 11.3.4, currently provides for payment of fines; and

WHEREAS, the City of Bisbee has decided to place all fees, fines application fees etc. into a fee scheduled for ease of use; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AS FOLLOWS:

Section 1. Article 11.3.4 Fines and Collection Policies is amended to read as follows:

[Deleted] = Deleted Language
[_] = New Language

11.3.4 Fines and Collection Policies (O-04-13; O-94-29)

A. Fines for overdue materials, fees for replacement of damaged or lost materials, fees for services and cost for supplies shall be set forth in a Fee Schedule to be adopted by the City Council.

~~A. Fines policies for overdue materials shall be as follows:~~

- ~~1. A fine of \$0.10 per day accrues beginning on the first overdue date for all items, except Interlibrary Loan materials. The charge for overdue Interlibrary Loan materials is \$1.00 per day. All fines are assessed per overdue item.~~
- ~~2. A maximum fine of \$5.00 per item applies to all items except damaged materials, materials with missing pages, or lost materials.~~
- ~~3. Materials returned within three days of the due date are exempt from fine levies. Materials returned after this three day period will be assessed for the entire overdue period.~~
- ~~4. Any items, including out of print items that are damaged beyond repair, missing pages or lost shall be replaced with equivalent copies or paid for in full by the borrower in accordance with the following fee schedule:~~

Hardback books	\$30.00
Paperback books	\$10.00
Children's hardback books	\$20.00
Audio books	\$75.00
Videos	\$35.00

~~A processing fee of \$3.50 per item shall also be paid by the borrower or patron.~~

- ~~5. Printouts shall be charged at \$.10 per page. Lost or damaged library cards shall be replaced for a fee of \$3.00.~~
- ~~6. Upon the approval of the Mayor and Council, the Bisbee Public Library may collect food cans in lieu of U.S. currency as required in Article 11.3.4(A)(1). Mayor and Council shall set forth the beginning and end dated for the collection of cans in lieu of~~

~~U.S. currency. One food can is equivalent to \$1.00. The donation of food cans equivalent to the amount owed after rounding up or down to the nearest dollar will be sufficient to pay off a fine owed on a late item.~~

~~For example, if a patron owes \$3.20 on a late item, the patron may pay off the fine by donating three cans of food to the library, which after rounding is equivalent to \$3.00. If a patron owes \$3.50 on a late item, the patron may pay off the fine by donating four cans of food to the library, which after rounding is equivalent to \$4.00.~~

~~7. Article 11.3.4(A)(6), permitting the collection of cans in lieu of U.S. currency, shall not apply to fines incurred on damaged materials, materials with missing pages, or lost materials. For damaged materials, materials with missing pages or lost materials, Article 11.3.4(A)(4) shall apply.~~

~~8. Article 11.3.4(A)(6), permitting the collection of cans in lieu of U.S. currency, shall not apply to patrons that have received more than two notices regarding an overdue item. Patrons who have received more than two notices regarding a overdue item will be required to pay the fine at the U.S. currency rates in subsections A(1) and/or A(4) above.~~

~~B. Collection policies for overdue materials shall include the following:~~

~~1. Four notices will be sent to patrons with overdue materials.~~

~~2. If, after two months and four notices, a patron does not return overdue materials, the overdue materials shall be declared lost and the patron shall pay the full replacement cost of the overdue materials in accordance with the fee schedule specified in Article 11.3.4 (A) (4).~~

~~3. The library shall exhaust, within reason, all possible avenues to recover severely overdue materials.~~

Section 2. All Ordinances, parts of Ordinances, Resolutions or parts of Resolutions in conflict with the provisions of this Ordinance, or any part hereof, are hereby repealed.

Section 3. If any section, subsection or portion of this Ordinance is for any reason held to be invalid or unenforceable by the decision of any court or competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions hereof.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Bisbee, Arizona this _____ day of April, 2020.

APPROVED:

David M. Smith, Mayor

ATTEST:

APPROVED AS TO FORM:

Ashlee Coronado, City Clerk

James Ledbetter, City Attorney



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: <u>3/30/2020</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 AN OIL DISTRIBUTION TRUCK	

FROM: Jesus Haro, Public Works Director

RECOMMENDATION: Approve the purchase of a 2007 Etnyre Centennial 3000 Gallon Distributor.

PROPOSED MOTION: I move to approve the purchase of a 2007 Etnyre Centennial 3000 Gallon Distributor from MetroQuip, Inc.

DISCUSSION: The Public Works department was able to find an Oil Distribution truck that meets the needs of the department. The vehicle is a 2007 Etnyre Centennial 300 Gallon Distributor. It has 28,273 miles. The price of the vehicle is \$67,000 and \$2,000 freight from Meridain Idaho to Bisbee Arizona. The quoted price does not include sales tax.

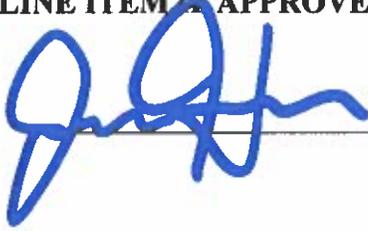
A new Etnyre Oil Distributor truck is available for purchase utilizing Sourcewell Cooperative Purchasing. The price for a new Oil Distributor would be approximately \$222,000 as show in the attached purchase order from the City of Nampa. Purchasing the used unit would save approximately \$147,000 compared to a new unit.

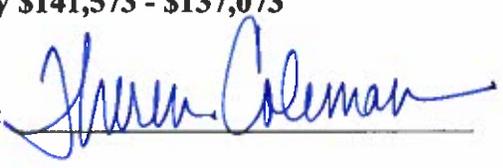
Utilizing the sealed bidding process, the City of Bisbee received three bids to provide an Oil Distribution truck. After reviewing the proposals, the vehicle proposed by Maverick Equipment was was chosen for inspection. The vehicle is a 2007 International 7300 with 2000 gallon Etnyre Asphalt Distributor. It was found to meet the needs of the Public Works department. The price of this oil distribution truck is \$79,000 and \$500 for shipping.

FISCAL IMPACT: Approximately \$75,000 - \$79,500

DEPARTMENT LINE ITEM ACCOUNT: 21-40-46210

BALANCE IN LINE ITEM IF APPROVED: Approximately \$141,573 - \$137,073

Prepared by: 

Reviewed by: 



QUOTE

MetroQuip, Inc.

1953 E. Commercial
Meridian, ID 83642
ph:(208)344-3318 fax:(208)345-5931

QUOTATION NO. 2007Etnyre
DATE March 23, 2020
CUSTOMER ID Bisbee AZ
EXPIRATION DATE 30 Days

TO Matthew Gurney
City of Bisbee, AZ

SALESPERSON	FOB	PAYMENT TERMS	DUE DATE
Jeff McCoy	Bisbee, AZ	Standard Terms and Conditions	

All used equipment is sold as-is and is subject to availability

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	2007 Etnyre Centennial 3000 Gallon Distributor SN: S-4514 Chassis: 2007 IHC 7500, 222" WB, 54,000 LB GVWR VIN: 1HTWNAZR08J571810 Chassi Miles: 28273 <i>See Attachee Specs for Specific Details</i>	\$65,000.00	\$65,000.00
1.00	Freight - Meridian, ID to Bisbee, AZ	\$2,000.00	\$2,000.00

This is a quotation for the goods named, subject to the conditions noted below. This quotation is valid for 30 days from date above unless otherwise noted. The prices do not include freight charges, sales tax, F.E.T., or other applicable taxes unless noted. All sales are subject to availability and/or prior sale.

SUBTOTAL	\$ 67,000.00
SALES TAX	-
TOTAL	\$ 67,000.00

To Accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Quotation Sheet

Etnyre

Serial Number: S-4530
 Date Order Rec'd: 1/11/2007
 P.O. Number: 83
 Delivery: 6/1/07

Bid Opening:
 Terms: Net 30 days

Quote: 0007972-00
 Date: 01/11/2007
 By: Terry Stone
 Territory: 11

Sold To

Customer

Ship To

METROQUIP, INC.
 PO BOX 858
 MERIDIAN, ID 83680

BINGHAM COUNTY

METROQUIP, INC
 1953 E COMMERCIAL
 MERIDIAN, ID

Attn: BRAD MC COY
 Phone: 208-344-3318 Fax: 208-345-5931
 Email:

Attn:
 Phone: Fax:
 Email:

Ship Type: Driveway

DISTRIBUTOR	CENTNG	Qty
MODEL	CENTENNIAL	1
TANK SIZE	3,000 GALLONS	1
TANK CODE	MEETS DOT 49CFR173.247	1
FIBERGLASS INSULATION 2" .....	.040" ALUMINUM JACKETING	1
MANHOLE 20" WITH INTERNAL OVERFLOW	NON-RELIEVING	1
SAMPLE VALVE	LOCATED IN REAR HEAD	1
LADDER	WALKWAY TO MANHOLE	1
TANK GAUGE	FRONT AND REAR, 50 GALLON INCREMENTS	1
THERMOMETER	PENCIL TYPE	1
THERMOMETER	2" DIAL	1
CIRCULATION SYSTEM	400 GPM PUMP	1
FRONT TANK SUCTION	IN ADDITION TO REAR	B1... 1
AUTOMATIC CAB CONTROL	4-WAY ASPHALT VALVE AND SUCKBACK	1
SELF FLUSHING SYSTEM	INCLUDES FUEL OIL TANK AND LINE	1
POWER WASHDOWN SYSTEM	W/ HOSE & WAND	B2... 1
SPRAY BAR - CAB CONTROL	12' BAR, 1' ON/OFF CONTROL	1
SPRAY BAR EXTENSIONS	1' W/ELECTRIC-AIR ON/OFF (16' TOTAL BAR LENGTH)	C1a... 4
EXTRA PAIR OF FOLDING BAR JOINTS .....	.....	C1d.. 1
EXTRA NOZZLES	#3351008	C4b.. 32
SPRAY BAR - CAB CONTROL	POWER SHIFT, LIFT AND WING FOLD	1
SPRAY BAR LATCH	MANUAL	1
HYDROSTATIC DRIVE	P.T.O. OFF TRANSMISSION	E1... 1
HEATED PUMP, SUMP AND DROP TUBES .....	.....	D6... 1
CONTROLS/INSTRUMENTATION	S2X COMPUTER	1
TOOL BOX	SIDE OPENING WITH FLUSH-TYPE LOCK	1
HEATING SYSTEM	(1) FLUE, (1) FUEL OIL BURNER	G4... 1
PAINT	ALL STEEL PARTS BLACK	1
HANDSPRAY ASSEMBLY	WITH 25' RUBBER HOSE	1
POWER RIGHT SIDE MIRROR	FOUR-WAY (WHEN TRUCK DESIGN PERMITS)	1
3" CAMLOCK FITTINGS	TO CONNECT LOAD HOSE TO FILL LINE	H8... 1
BACK-UP ALARM	ELECTRONIC	1
GRIP STRUT CATWALK	TO MANHOLE	1
15' X 3" STEEL LOADING HOSE .....	.....	1
EXTRA STRAINER .....	.....	1
EXTRA SET FILTERS .....	.....	1
ECCO AMBER BEACON	TOP FRONT OF TANK	1
TWO SETS MANUALS AND CD	OPERATION, MAINTENANCE, SAFETY & PARTS	2
HOSE TROUGH	(IF WIDTH ALLOWS)	1
EXTRA STRAINER BOX STRAINER	#3341442	1

Quotation Sheet

Etnyre

Serial Number: S-4530
Date Order Rec'd: 1/11/2007
P.O. Number: 83
Delivery: 6/1/07

Bid Opening:
Terms: Net 30 days

Quote: 0007972-00
Date: 01/11/2007
By: Terry Stone
Territory: 11

PENN DOT STYLE LADDER RUNGS		1
L.E.D. LIGHTS	REF. S/N S4230 & S4231	1
EXTRA GOOSENECK	#3340042	1
TWO SETS 3" CAMLOCK FITTINGS		2

Remarks:

REF.: S/N S-4514 (INCLUDING TRUCK)

2007 IHC 7500
222" W.B., 137" USEABLE C.T.
54,000 LB. G.V.W.R.
DUE 3/30/07



CITY OF NAMPA
FLEET SERVICES DIVISION
100 W. Railroad St.
Nampa Idaho 83651
208-468-5833

PO 2200000

Date: Sept. 4, 2019

Subject: Letter of Intent to Purchase Etnyre Oil Distributor MD-541

To: Brad/Jeff McCoy – Metroquip Inc.,

This non-binding letter will confirm the intent of the City of Nampa to purchase one (1) 2020 model year Etnyre MD-541 Oil Distributor off the awarded ACHD contract (reference ACHD quote: 0033589-01)

Description:

Chassis: International 7400

Body: Etnyre

Distributor Mdl.: Centennial

Item Code. MD-541

Base Cost \$222,274.53

Absent of any legal or executive objections, a purchase order in the amount of \$222,274.53 will be issued promptly after Oct. 1, 2019 in order to secure payment to Metroquip Inc. for the aforementioned vehicle order.

Regards,

A handwritten signature in black ink, appearing to read "Douglas Adams".

Douglas Adams
City of Nampa
Fleet Services Superintendent
100 W. Railroad St.
Nampa, ID. 83651
O - 208-468-5828
C - 208-841-0299
F - 208-465-2329
adamsdr@cityofnampa.us

09/30/2019 16:51
4861garciat

|City of Nampa
|PURCHASE ORDER INQUIRY PROFILE REPORT

|P 2
|poinquiry

2008040	7760	EQUIP		\$222,274.53	A
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
		Allocated Open Encumbrance		\$222,274.53	

** END OF REPORT - Generated by Tamara Garcia



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: <u>3/30/2020</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 ON UPDATE TO PAVEMENT MAINTENANCE PROGRAM			

FROM: Jesus Haro, Public Works Director

RECOMMENDATION: N/A

PROPOSED MOTION: N/A

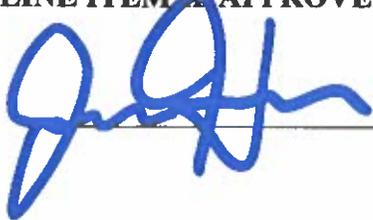
DISCUSSION:

Public Works completed a two inch (2") overlay of the roads in the Terraces area of Warren in the fall of 2019. The total length paved was 11,790 feet or nearly 2 ¼ miles. The cost in asphalt was approximately \$314,586. The attached Paving Spring 2020 table shows the roads that are planned. The roads were selected for paving using the paving plan generated in 2014. 4847 feet or just over nine tenths of linear feet of roads is planned to have an overlay applied in the spring. The projected cost for asphalt for the spring paving is \$110,665. The Street Repair Material – Sales Tax line item has an unexpended amount of \$216,573.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IS APPROVED: N/A

Prepared by: 

Reviewed by: 

Paved Roads Fall 2019

Road Name	From Address	To Address	Length (ft)	Width (ft)	Area yd ²
CENTER AVE	13TH TER	14TH TER	193	30	643.79
C AVE	13TH TER	MILL RD	120	25	332.79
SCHOOL TERRACE RD	13TH TER	CENTER AVE	182	25	504.95
CENTER AVE	14TH TER	15TH TER	222	30	740.62
C AVE	14TH TER	13TH TER	98	25	272.76
SCHOOL TERRACE RD	14TH TER	13TH TER	249	25	691.82
CENTER AVE	15TH TER	16TH TER	166	25	461.88
CENTER AVE	15TH TER	15TH TER	42	30	140.68
C AVE	15TH TER	14TH TER	104	25	289.57
30TH TER	16TH TER	27TH TER	622	30	2074.66
C AVE	16TH TER	15TH TER	98	25	271.50
27TH TER	19TH TER	END	154	20	343.31
30TH TER	27TH TER	END	485	30	1617.37
19TH TER	27TH TER	END	288	20	639.67
27TH TER	30TH TER	19TH TER	276	25	766.31
13TH TER	C AVE	CENTER AVE	853	25	2369.23
MILL RD	C AVE	CENTER AVE	884	25	2456.26
15TH TER	C AVE	CENTER AVE	722	25	2006.53
14TH TER	C AVE	CENTER AVE	785	25	2180.18
16TH TER	C AVE	CENTER AVE	787	25	2184.81
15TH TER	CENTER AVE	SCHOOL TERRACE RD	584	20	1298.50
13TH TER	END	C AVE	389	25	1081.26
MILL RD	END	RUPPE ST	898	25	2493.33
15TH TER	END	C AVE	313	25	869.86
14TH TER	END	C AVE	516	20	1145.59
C AVE	END	16TH TER	83	25	231.02
16TH TER	END	C AVE	283	25	785.97
CENTER AVE	MILL RD	SCHOOL TERRACE RD	197	30	657.31
RUPPE ST	MILL RD	DOUGLAS ST	323	25	897.09
MILL RD	RUPPE ST	C AVE	198	25	549.62
13TH TER	SCHOOL TERRACE RD	CENTER AVE	171	25	475.91

Road Name	From Address	To Address	Length (ft)	Width (ft)	Area yd^2
CENTER AVE	SCHOOL TERRACE RD	13TH TER	63	30	211.64
14TH TER	SCHOOL TERRACE RD	CENTER AVE	439	25	1220.71
			11790		32906.50

Total Records: 33

3/30/2020

Paving Spring 2020

Road Name	From Address	To Address	Length (ft)	Width (ft)	Area yd ²
BRIGGS AVE	OLIVER CIR	ARIZONA ST	366	25	1017.48
BRIGGS AVE	EAST VISTA	OLIVER CIR	396	25	1099.65
CENTER AVE	COCHISE ROW	MILL RD	142	28	442.07
CENTER AVE	BISBEE RD	COCHISE ROW	407	30	1356.04
D AUTREMONT AVE	EAST VISTA	POWELL ST	350	16	621.48
MAYOR AVE	GARDEN AVE	TOMBSTONE CYN	897	12	1195.91
OAK AVE	QUARRY CANYON RD	OHARA AVE	360	30	1201.12
OAK AVE	END	OHARA AVE	174	30	581.23
OHARA AVE	CURVE ST	OAK AVE	539	30	1798.32
QUALITY HILL RD	CROSS AVE	END	786	15	1310.59
SIMS RD	END	TOMBSTONE CYN	428	20	952.00
			4847		11575.88

Total Records: 11

3/30/2020



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: <u>3/30/2020</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 SUBMIT AN APPLICATION FOR A PRE-DEVELOPMENT PLANNING GRANT.	

FROM: Jesus Haro, Public Works Director

RECOMMENDATION: Approve the submission of an application for a Pre-Development Planning Grant to the United States Department of Agriculture (USDA).

PROPOSED MOTION: I move to approve the submission of an application for a Pre-Development Planning Grant (PPG) to the USDA.

DISCUSSION: Pre-Development Planning grants (PPG) may be available to financially distressed communities to assist in paying costs associated with feasibility studies, design assistance and technical assistance associated with water and waste infrastructure needs.

Eligibility/Purpose:

- o Assists low-income communities with initial planning and development of an application for USDA RD Water & Waste direct loan/grant and guarantee programs.
- o **Towns and areas of 10,000 popl or less.**
- o Maximum of \$30,000 or 75% of the predevelopment planning costs, whichever is less.
- o Amount of grant subtracted from the total grant eligibility if a USDA grant is awarded for all or part of the project; grants do not have to be paid back if application is not successful.
- o Requires 25% of the predevelopment cost must come from the applicant or third party sources (no "in-kind").

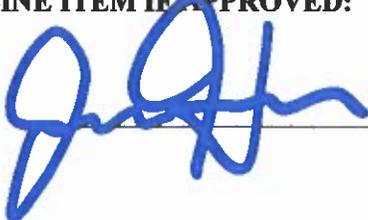
The Public Works department would like to utilize the PPG program to update the Preliminary Engineering Report (PER) for the City of Bisbee Sewer Lateral Rehabilitation Project. The original PER was complete by Westland Resources, Inc in July of 2015. An update to the PER is required by the Water Infrastructure Finance Authority (WIFA) as part of the grant application to complete the City of Bisbee Sewer Lateral Rehabilitation Project.

The **BALANCE IN LINE ITEM IF APPROVED** is shown as negative \$2,500; however, this is based on 2019-2020 fiscal year budget. This project is likely to be completed in the 2020-2021 fiscal year.

FISCAL IMPACT: \$7,500

DEPARTMENT LINE ITEM ACCOUNT: 54-40-31000

BALANCE IN LINE ITEM IF APPROVED: (\$2,500)

Prepared by: 

Reviewed by: 



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: March 31, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: DISCUSSION AND DIRECTION TO STAFF TO APPLY FOR GRANTS TO PRESERVE THE CITY HALL STRUCTURE AND TO UTILIZE SHPO AND SEAGO AND CITY GRANT WRITERS TO HELP WITH THIS PROCESS TO BEGIN IMMEDIATELY FOR THE CURRENT 2020/21 YEAR

FROM: **Anna Cline, Councilmember Ward III**
Joni Giacomino, Councilmember Ward II

RECOMMENDATION: **To apply for available grants for the preservation and/or cleanup of City Hall site**

PROPOSED MOTION: **I move to direct staff to apply for grants to preserve the City Hall structure and to utilize SHPO and SEAGO and City Grant Writers to help with this process to begin immediately for the current 2020/2021 year.**

DISCUSSION:

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: April 7, 2020

Regular Special

DATE ACTION SUBMITTED: April 2, 2020

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: Discussion and Possible Approval of Resolution R-20-05, Submitting to the Electors at the General Election of November 3, 2020, a Proposition to Authorize a permanent Increase in the City Transaction Privilege Tax Rate from Three and One Half Percent(3.5%) to Four and One Half Percent (4.5%).

FROM: Theresa Coleman, City Manager

RECOMMENDATION: At the discretion of Mayor and Council

PROPOSED MOTION: I move to approve Resolution R-20-05, submitting to the Electors at the General Election of November 3, 2020, the designated proposition to authorize a permanent increase in the City Transaction Privilege Tax Rate from Three and One Half Percent(3.5%) to Four and One Half Percent (4.5%).

DISCUSSION:

This Resolution will authorize the submission of a proposition for consideration by the voters in the General Election of November 3, 2020, authorizing Mayor and Council to permanently increase the rate of the City Transaction Privilege Tax Rate from 3.5% to 4.5%. Pursuant to the City Charter, approval by the electors at a General Election is required before any amendments to this tax rate can be made.

FISCAL IMPACT: TBD

DEPARTMENT LINE ITEM ACCOUNT: 10-53-46531

BALANCE IN LINE ITEM IF APPROVED: Unknown (other pending election expenses)

Prepared by:
Ashlee Coronado,
City Clerk

Reviewed by:
Theresa Coleman,
City Manager

RESOLUTION R-20-05

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE,
COUNTY OF COCHISE, STATE OF ARIZONA, SUBMITTING TO THE
ELECTORS AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 3,
2020, A PROPOSITION TO AUTHORIZE AN INCREASE IN THE CITY
TRANSACTION PRIVILEGE TAX RATE**

WHEREAS, the increase in the cost of providing services, has given rise to a situation in which the City of Bisbee can no longer continue to provide the same level of services with its existing, available revenues; and

WHEREAS, it is vital to the health and safety of the citizens of Bisbee that the City continue to provide services at least to the same level as has been traditionally provided within in the City of Bisbee; and

WHEREAS, maintaining at least our current level of essential governmental services is necessary if the City of Bisbee is going to continue to provide a clean and safe community that is nurturing and attractive both to our residents and to our current and future businesses; and

WHEREAS, the basic infrastructure of this City, including the streets, support structures, channels and drainage ways, sidewalks and other improvements, is, in many cases, more than one hundred years old and is in need of substantial maintenance, repair, and, in some cases, replacement, but these needs cannot be met with the funds that are currently available to this City; and

WHEREAS, the Mayor and Council, after due deliberation, have determined that an increase in the amount of the City's transaction privilege taxes is the only currently available source of additional revenue, as necessary to meet certain of these necessary expenses; and

WHEREAS, the City Charter, Article VI., Section 6.02(g), restricts the authority of the Council to increase or decrease the transaction privilege tax "only upon the approval by a majority of the qualified electors voting in the regularly scheduled general election,"

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Bisbee that the qualified voters of the City of Bisbee be requested to approve an increase in the City's transaction privilege tax and that the following proposition, subject to any necessary ballot modifications, be placed on the ballot of the next general election, to be held on November 3, 2020:

Shall the Mayor and Council of the City of Bisbee be authorized to permanently increase the Transaction Privilege Tax levied by the City of Bisbee by an additional One Percent (1%) of the gross revenues or values which are subject to such tax, increasing this tax rate from Three and One Half Percent (3.5%) to Four and One Half Percent (4.5%), thereby making the one percent approved in 2014 permanent, with all these additional revenues to be dedicated for the maintenance, repair, replacement, and improvement of the City's infrastructure, including streets, publically owned support structures, drainage ways and also dedicated to essential service?

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Bisbee that the City Clerk and staff are hereby authorized and directed to take such further actions as may be necessary to properly notice this election, to provide for all publicity and information that may be required by law, to prepare and submit an appropriate form of ballot, and to take such other and further actions as may be necessary to hold this election in the lawful and appropriate manner at the time scheduled.

PASSED, ADOPTED AND APPROVED by the City of Bisbee this _____ day of April, 2020.

APPROVED:

David M. Smith, Mayor

ATTEST:

Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

James Ledbetter, City Attorney