

ATTENTION

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

Due to Covid 19 this meeting will be conducted electronically by Zoom and Facebook. The public can join, listen and view the meeting as follows:

- City's Facebook page (<https://www.facebook.com/COB118Arizona/>). A Facebook account is not necessary.
- Zoom by calling in at 1-346-248-7799 or by the following link <https://us02web.zoom.us/j/89060714247> the meeting/webinar ID is 890 6071 4247.
- The public can submit comments that will be read at the dais by a staff member to publiccomment@bisbeeaz.gov. Citizens can also be recognized to speak during the meeting only if they sign up ahead of time at the email address above. Please indicate if you are signing up to speak under Call to the Public or a specific item number.

AMENDED 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, OCTOBER 6, 2020 AT 7:00 PM VIA ZOOM.

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

James Ledbetter

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 Work Session of Mayor and Council held on September 8, 2020 at 5:30 pm.**
Ashlee Coronado, City Clerk
 - B. **Approval of the Minutes of the Regular Session of Mayor and Council held on September 15, 2020 at 7:00 pm.**
Ashlee Coronado, City Clerk
 - C. **Approval of the Resignation of Ken Budge from the Civil Service Commission.**
Ashlee Coronado, City Clerk
 - D. **Approval of the Appointment of Jennifer Ryan to the Civil Service Commission.**
Ashlee Coronado, City Clerk
 - E. **Approval of the Appointment of Angela Rockefeller to the Bisbee Arts Commission with a waiver for residency.**
Ashlee Coronado, City Clerk

OLD BUSINESS

NEW BUSINESS

3. **Discussion and Possible Approval to purchase a new Mini Hydraulic Excavator and Trailer.**
Jesus Haro, Public Work Director
4. **Discussion and Possible Approval to purchase a new Caterpillar Skid Steer Loader and Trailer.**
Jesus Haro, Public Works Director
5. **Discussion and Possible Acceptance of a Grant from the State Historic Preservation Office for the Copper Queen Library Structural Assessment and Approval of grant match in the amount of \$13,334 from Capital Improvement Fund.**
Theresa Coleman, City Manager

6. Discussion and Possible Approval of the Notice of Intent to adopt Ordinance O-20-15; an Ordinance of the City of Bisbee, amending the City Code, Chapter 6, Animals and providing for repeal and severability.

Theresa Coleman, City Manager

7. Discussion and Possible Approval to donate two Police vehicles (Crown Victoria's) to Naco, Sonora and Possible Approval to donate one or two surplus Ambulances to Cananea, Sonora.

Theresa Coleman, City Manager

8. **Discussion and Possible Approval to lease the Soils Building located at 76 Erie Street from Freeport McMoRan to be used as City Hall.**

David M. Smith, Mayor

9. City Manager's Report:

- Warren Historic District
- Housing Initiative
- Update on the walkthrough on Tombstone Canyon
- 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							
10-2020203 DENTAL INSUR PAYABLE							
2233	DELTA DENTAL of ARIZONA	809404	Dental insurance premiums for Oc	09/21/2020	3,148.93	3,148.93	09/24/2020
2233	DELTA DENTAL of ARIZONA	809405	Cobra Dental premiums for Octob	09/21/2020	61.39	61.39	09/24/2020
10-2020802 DEFERRED COMPENSATION PAYABLE							
1823	NATIONWIDE RETIREMENT SO	20-0919	Deferred Comp for PPE 9-19-202	09/19/2020	3,371.97	3,371.97	09/24/2020
10-2020818 UNION DUES PAYABLE							
3677	AZ COPS	PPE09192020	Police union dues for PPE 9-19-2	09/19/2020	240.00	240.00	09/24/2020
1147	BISBEE FIREFIGHTERS LOCAL	PPE 9-19-2020	Union dues for fire department PP	09/19/2020	337.50	337.50	09/24/2020
10-2021001 HEALTH INSURANCE PAYABLE							
6917	BLUE CROSS BLUE SHIELD OF	037849-10-20-	Health insurance premium Buy-up	09/16/2020	13,397.06	13,397.06	09/24/2020
6917	BLUE CROSS BLUE SHIELD OF	037849-10-20-	Health insurance premium Core P	09/16/2020	31,379.86	31,379.86	09/24/2020
10-2021002 ADDITIONAL LIFE INSUR PAYABLE							
5455	MUTUAL OF OMAHA	1123721225	Voluntary Life & AD&D	09/16/2020	598.09	598.09	09/24/2020
5455	MUTUAL OF OMAHA	1123721225	Employer Pd. Life Ins.	09/16/2020	813.75	813.75	09/24/2020
10-2021005 AFLAC INSURANCE PAYABLE							
2111	AFLAC	597706	AFLAC invoice for September	09/25/2020	1,930.06	1,930.06	09/24/2020
10-2021006 PREPAID LEGAL SVCS PAYABLE							
5909	LEGAL SHIELD	LEGAL-BFD-S	LegalShield Premiums for Septem	09/15/2020	77.70	77.70	09/16/2020
10-2021007 VISION CARE INSUR PAYABLE							
2344	VISION SERVICE PLAN	810451809-10-	Vision Care for October 2020	08/18/2020	1,040.37	1,040.37	09/24/2020
10-2024000 PAYROLL GARNISHMENTS PAYABLE							
3271	SUPPORT PAYMENT CLEARING	20-0919	Child Support Payments for PPE	09/19/2020	1,790.33	1,790.33	09/24/2020
10-34-40066 AMBULANCE FEES							
5947	DEPT OF VETERANS AFFAIRS	10420OGA012	REF:HC122019OGA 1854/ REF	09/21/2020	589.14	.00	
Total :					58,756.15	58,187.01	
MAYOR & COUNCIL							
10-50-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	ZOOM.US	09/07/2020	72.92	72.92	09/24/2020
Total MAYOR & COUNCIL:					72.92	72.92	
CITY MANAGER							
10-51-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - City Mgr.	09/16/2020	22.43	22.43	09/24/2020
10-51-13100 BUSINESS TRAVEL							
6970	COLEMAN, THERESA	20-0731	REIMBURSEMENT-MILEAGE-JU	07/31/2020	171.91	.00	
6970	COLEMAN, THERESA	20-0831	REIMBURSEMENT-MILEAGE-AU	08/31/2020	157.64	.00	
10-51-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSOC OF PROFESSIONAL FU	09/07/2020	10.00	10.00	09/24/2020
10-51-24000 PHONES							
6050	VERIZON	9862790873	City Manager	09/13/2020	62.14	62.14	09/22/2020
10-51-42030 BOOKS & REFERENCE MATERIALS							
6943	CORPORATE PAYMENT SYSTE	20-0907	GUIDE	09/07/2020	16.53	16.53	09/24/2020
Total CITY MANAGER:					440.65	111.10	
FINANCE DEPARTMENT							
10-52-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Finance	09/16/2020	89.09	89.09	09/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-52-41500 OFFICE SUPPLIES							
2412	COPPER QUEEN PUBLISHING	21708	CUTTING S&G BILLS	09/01/2020	18.33	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	PRINTER INK	09/07/2020	50.30	50.30	09/24/2020
6340	OFFICE DEPOT	122232734001	INK JET COMBO	09/04/2020	85.96	.00	
Total FINANCE DEPARTMENT:					243.68	139.39	
CITY CLERK							
10-53-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - City Clerk	09/16/2020	32.76	32.76	09/24/2020
10-53-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYMENT SYSTE	20-0907	ARIZONA MUNICIPAL CLERK-EL	09/07/2020	25.00	25.00	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	IIMC	09/07/2020	50.00	50.00	09/24/2020
10-53-24000 PHONES							
6050	VERIZON	9862790873	City Clerk	09/13/2020	36.44	36.44	09/22/2020
10-53-41500 OFFICE SUPPLIES							
6943	CORPORATE PAYMENT SYSTE	20-0907	PRINTER INK	09/07/2020	126.89	126.89	09/24/2020
6340	OFFICE DEPOT	122232734001	INK JET	09/04/2020	18.13	.00	
10-53-42040 ADVERTISING							
1153	BISBEE OBSERVER	2782	PUBLIC NOTICE/ORDINANCE O	09/15/2020	42.57	.00	
10-53-46531 ELECTION EXPENSE							
6790	US POSTMASTER	20-0915	POSTAGE FOR PUBLICITY PAM	09/15/2020	862.11	862.11	09/16/2020
Total CITY CLERK:					1,193.90	1,133.20	
COMMUNITY DEVELOPMENT							
10-54-21000 ELECTRIC - SHELTER							
1097	AZ PUBLIC SERVICE (2 of 3)	1587010000-0	938 Tovreaville Rd Kennel #15870	09/28/2020	222.61	222.61	09/28/2020
10-54-22550 SEWER & GARBAGE - SHELTER							
1225	BISBEE PUBLIC WORKS	24	TOVREAVILLE RD-ANIMAL SHE	10/01/2020	64.97	64.97	10/01/2020
10-54-24000 PHONES - SHELTER							
4192	CENTURY LINK	420B-08-20	ANIMAL SHELTER 520-432-6020	09/28/2020	34.11	34.11	09/28/2020
10-54-24001 INTERNET FEES - SHELTER							
4059	SPARKLIGHT	20-0923/AS	Internet Svc-Animal Shelter	09/22/2020	88.94	88.94	09/22/2020
10-54-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	122232734001	INK JET COMBO	09/04/2020	85.96	.00	
6340	OFFICE DEPOT	122232734001	FOLDERS	09/04/2020	29.19	.00	
10-54-42040 ADVERTISING							
1153	BISBEE OBSERVER	2803	DISPLAY AD/PET LIC	09/24/2020	77.37	.00	
10-54-46000 OPERATIONAL EXPENSES							
3417	BISBEE OFFICE SUPPLY	132527	GREEN CARD STOCK	09/22/2020	6.08	.00	
10-54-46542 ANIMAL SHELTER EXPENSES							
6544	FRIENDS OF BISBEE ANIMAL S	20-1001	October Payment	09/28/2020	6,666.00	6,666.00	09/28/2020
Total COMMUNITY DEVELOPMENT:					7,275.23	7,076.63	
ADMINISTRATION & GENERAL GOV'T							
10-55-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0149540000-0	118 AZ Street - #0149540000	09/24/2020	67.88	67.88	09/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	1097842562-0	Tovreaville Rd #1097842562	09/28/2020	454.32	454.32	09/28/2020
1097	AZ PUBLIC SERVICE (2 of 3)	7290017491-0	2118 Newell St. Naco #72900174	09/28/2020	106.88	106.88	09/28/2020
10-55-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	915 S TOVREAVILLE RD-CITY H	10/01/2020	409.74	409.74	10/01/2020
10-55-24000 PHONES							
4192	CENTURY LINK	408B-08-20	FAX 520-432-7647 408B	09/28/2020	34.11	34.11	09/28/2020
4192	CENTURY LINK	422B-08-20	CITY HALL 520-432-7380 422B	09/28/2020	104.07	104.07	09/28/2020
1791	CENTURY LINK QCC	151034032	Voice Services/#87938985	09/12/2020	9.38	9.38	09/28/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-24110 RENT/LEASE							
1315	WATTAWA, SANDRA GOAR	20-0928	PROPERTY TAXES - GOAR PAR	09/28/2020	800.14	.00	
1315	WATTAWA, SANDRA GOAR	20-0928	LEASE/GOAR PARK	09/28/2020	1.00	.00	
10-55-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-090	Oct - Nov Insurance Premium/A&	09/04/2020	6,193.36	6,193.36	09/22/2020
10-55-43500 POSTAGE							
6943	CORPORATE PAYMENT SYSTE	20-0907	USPS STAMPS	09/07/2020	250.00	250.00	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	STAMPS.COM	09/07/2020	27.39	27.39	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	USPS STAMPS	09/07/2020	250.00	250.00	09/24/2020
10-55-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.51	54.51	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	CC RECORDING	09/07/2020	17.00	17.00	09/24/2020
Total ADMINISTRATION & GENERAL GOV'T:					8,779.78	7,978.64	
PERSONNEL							
10-56-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Personnel	09/16/2020	22.43	22.43	09/24/2020
10-56-12500 RECRUITMENT/EMPLOYEE TESTING							
6943	CORPORATE PAYMENT SYSTE	20-0907	FIRE RECRUITMENT TESTING	09/07/2020	43.42	43.42	09/24/2020
10-56-24000 PHONES							
6050	VERIZON	9862790873	HR	09/13/2020	36.40	36.40	09/22/2020
10-56-42030 BOOKS & REFERENCE MATERIALS							
6943	CORPORATE PAYMENT SYSTE	20-0907	LEADERSHIP TRAINING MATER	09/07/2020	15.42	15.42	09/24/2020
Total PERSONNEL:					117.67	117.67	
LEGAL SERVICES							
10-57-34000 CONTRACT SERVICES							
6984	THE LEDBETTER LAW FIRM, PL	106	LEGAL SERVICES	10/15/2020	10,000.00	10,000.00	10/01/2020
Total LEGAL SERVICES:					10,000.00	10,000.00	
WATER SYSTEMS							
10-58-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6224970000-0	Douglas RD Pump - #622497000	09/22/2020	42.03	42.03	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	7117441000-08	Tombstone Cyn Pump #71174410	09/22/2020	354.89	354.89	09/22/2020
10-58-55000 EQUIPMENT REPAIR & MAINT							
6000	FERGUSON WATERWORKS #30	403664	HYDRANT	09/10/2020	1,757.87	.00	
6000	FERGUSON WATERWORKS #30	CM033781	CREDIT/HYDRANT	09/10/2020	1,730.62	.00	
Total WATER SYSTEMS:					424.17	396.92	
INFORMATION SYSTEMS							
10-59-31000 PROFESSIONAL FEES							
6343	EXECUTECH	150556	EXCHANGE CLOUD FILE, EXCH	08/31/2020	680.58	.00	
6343	EXECUTECH	EXEC-88276	IT SERVICE AGREEMENT	09/01/2020	4,090.19	.00	
10-59-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	LOGMEIN-GOTOMEETING	09/07/2020	126.85	126.85	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	ZOOM.US	09/07/2020	12.09	12.09	09/24/2020
10-59-55200 NON CAP EQUIP PURCHASES							
6943	CORPORATE PAYMENT SYSTE	20-0907	GODADDY	09/07/2020	54.51	54.51	09/24/2020
Total INFORMATION SYSTEMS:					4,944.22	193.45	
POLICE DEPARTMENT							
10-62-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Police Officers (Sworn)	09/16/2020	493.86	493.86	09/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5455	MUTUAL OF OMAHA	1123721225	STD/LTD - Police (Non-Sworn)	09/16/2020	115.07	115.07	09/24/2020
10-62-12300 UNIFORMS & CLOTHING							
6943	CORPORATE PAYMENT SYSTE	20-0907	CREDIT	09/07/2020	13.10-	13.10-	09/24/2020
6479	FX TACTICAL	I1-10015273	UNIFORMS/MORENO	07/29/2020	244.54	.00	
6479	FX TACTICAL	I1-10015274	UNIFORMS/VALENZUELA	07/29/2020	222.78	.00	
6436	GALLS, LLC	18297700	UNIFORMS/AMOS	08/19/2020	39.07	.00	
10-62-12500 RECRUITMENT/EMPLOYEE TESTING							
6516	TRANSUNION RISK AND ALTER	90120	PERSON SEARCH DATA	09/01/2020	35.70	.00	
10-62-12700 CANCER INS POLICY							
6039	FIRE FIGHTER'S POLICE OFFIC	214190	CANCER INSURANCE-PD	09/15/2020	700.00	700.00	09/16/2020
10-62-13400 EDUCATION & TRAINING							
6943	CORPORATE PAYMENT SYSTE	20-0907	REG TRAINING-BRENNAN	09/07/2020	279.00	279.00	09/24/2020
10-62-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0546921000-0	1 W HWY 92 Police #054692100	09/24/2020	857.98	857.98	09/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	0625720000-0	938 BTovreaville Rd Impound Lot	09/28/2020	54.74	54.74	09/28/2020
1097	AZ PUBLIC SERVICE (2 of 3)	8692621000-0	129 Tank Hill D - #8692621000	09/22/2020	81.16	81.16	09/22/2020
10-62-22000 WATER							
1106	AZ WATER COMPANY	03109045754-	35 HWY 92 T/CIR #03109045754	09/22/2020	78.26	78.26	09/22/2020
10-62-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	35 HWY 92-POLICE	10/01/2020	157.48	157.48	10/01/2020
10-62-24000 PHONES							
4192	CENTURY LINK	402B-08-20	POLICE 520-432-2261 402B	09/28/2020	286.32	286.32	09/28/2020
6050	VERIZON	9862790873	Police	09/13/2020	745.15	745.15	09/22/2020
10-62-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	20-0923/BPD	Internet Svc-Police Department	09/22/2020	130.00	130.00	09/22/2020
6050	VERIZON	9862790873	Police Air Cards	09/13/2020	241.78	241.78	09/22/2020
6050	VERIZON	9862799851	Police Air Cards	09/13/2020	561.97	561.97	09/22/2020
10-62-34000 CONTRACT SERVICES							
1110	ENTERPRISE FM TRUST	FBN4025433	VEHICLE LEASE-23H6FR	09/03/2020	1,458.98	1,458.98	09/17/2020
1110	ENTERPRISE FM TRUST	FBN4025433	VEHICLE LEASE-23H6GD	09/03/2020	1,458.99	1,458.99	09/17/2020
6172	MMPC	64471	PEST CONTROL-BPD	09/14/2020	40.00	.00	
5658	RICOH USA INC	104029412	COPIER MAINT AGRMNT/BPD	08/18/2020	188.13	.00	
1499	RICOH USA, INC	5060180813	COPIER MAINT AGRMNT/BPD	08/06/2020	52.83	.00	
1499	RICOH USA, INC	5060375344	COPIER MAINT AGRMNT/BPD	09/06/2020	94.06	.00	
10-62-41500 OFFICE SUPPLIES							
2412	COPPER QUEEN PUBLISHING	21703	ID CARD-BAYS	08/31/2020	8.18	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	OFFICE SUPPLIES	09/07/2020	27.70	27.70	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	OFFICE SUPPLIES	09/07/2020	28.77	28.77	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	OFFICE SUPPLIES	09/07/2020	162.13	162.13	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	RAM	09/07/2020	61.37	61.37	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	OFFICE SUPPLIES	09/07/2020	44.87	44.87	09/24/2020
10-62-43500 POSTAGE							
6943	CORPORATE PAYMENT SYSTE	20-0907	STAMPS.COM	09/07/2020	19.72	19.72	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	SHIPPING CHARGES	09/07/2020	66.88	66.88	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	SHIPPING CHARGES	09/07/2020	66.88	66.88	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	SHIPPING CHARGES	09/07/2020	66.88	66.88	09/24/2020
10-62-45100 DISPOSABLE EQUIP & TOOLS							
6943	CORPORATE PAYMENT SYSTE	20-0907	SLING	09/07/2020	58.35	58.35	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	TARGETS	09/07/2020	230.74	230.74	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	SLING SLIDE	09/07/2020	77.75	77.75	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	GLOCK EXTRACTOR DEPRESS	09/07/2020	19.19	19.19	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	UNIVERSAL SWIVEL	09/07/2020	43.09	43.09	09/24/2020
6854	LEAVITT COMMUNICATIONS	7069758	ADAPTER	09/11/2020	15.13	.00	
10-62-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	30971	JANITORIAL SUPPLIES	08/21/2020	4.65	.00	
7060	CINTAS	4059846706	JANITORIAL SUPPLIES	08/26/2020	81.79	.00	
7060	CINTAS	4060681199	JANITORIAL SUPPLIES	09/02/2020	178.64	.00	
7060	CINTAS	4061095858	JANITORIAL SUPPLIES	09/09/2020	81.79	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7060	CINTAS	4061818169	JANITORIAL SUPPLIES	09/18/2020	81.79	.00	
10-62-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	BLOOD TEST KITS	09/07/2020	89.42	89.42	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
5084	WEX BANK	67632439	FINANCE FEE/CREDIT	09/23/2020	408.57-	408.57-	09/24/2020
10-62-46624 MOVING, TOWING, STORAGE EXP							
7000	BARNETT'S TOWING, LLC	436336	TOWING SERVICE	09/11/2020	166.25	.00	
7000	BARNETT'S TOWING, LLC	436340	TOWING SERVICE	09/15/2020	142.50	.00	
10-62-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	31116	MENDING BRACE	09/10/2020	51.71	.00	
6138	COCHISE LOCK & SAFE INC	121399	F3 LOCKS	08/07/2020	482.40	.00	
6138	COCHISE LOCK & SAFE INC	121422	RE-KEY STATION	08/05/2020	865.19	.00	
10-62-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	229584	OIL PAN, GASKET SET, OIL, SO	07/22/2020	115.23	.00	
6536	BISBEE NAPA AUTO PARTS	229803	OIL FILTER, OIL	07/24/2020	41.86	.00	
6536	BISBEE NAPA AUTO PARTS	230330	BATTERY	07/30/2020	341.67	.00	
6536	BISBEE NAPA AUTO PARTS	230597	WIPER BLADES, BULB	08/03/2020	38.77	.00	
6536	BISBEE NAPA AUTO PARTS	232219	BRAKE PADS, REAR CALIPER	08/21/2020	114.03	.00	
6536	BISBEE NAPA AUTO PARTS	232332	BATTERY	08/24/2020	135.82	.00	
6536	BISBEE NAPA AUTO PARTS	232481	CREDIT	08/25/2020	19.73-	.00	
6536	BISBEE NAPA AUTO PARTS	232538	WINDSHIELD WASH, OIL FILTE	08/28/2020	15.68	.00	
6536	BISBEE NAPA AUTO PARTS	232743	FREON	08/28/2020	24.07	.00	
6536	BISBEE NAPA AUTO PARTS	233489	BRAKE PAD	09/08/2020	60.44	.00	
6536	BISBEE NAPA AUTO PARTS	233565	BATTERY	09/08/2020	230.47	.00	
6536	BISBEE NAPA AUTO PARTS	233723	OIL, BRAKE PADS, OIL FILTER	09/10/2020	83.31	.00	
6536	BISBEE NAPA AUTO PARTS	234317	AIR FILTER, OIL FILTER, OIL	09/17/2020	61.34	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	2-WINDOW TINT-SIERRA VISTA	09/07/2020	480.00	480.00	09/24/2020
1854	W R RYAN - FIRESTONE	T19179	TIRES	08/20/2020	267.43	.00	
1854	W R RYAN - FIRESTONE	T19193	RIM, TIRE	08/21/2020	496.23	.00	
10-62-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/PD/AECHAVE	09/23/2020	262.89	262.89	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/JAMOS	09/23/2020	323.05	323.05	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/TCOX	09/23/2020	476.36	476.36	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/CMORENO	09/23/2020	118.27	118.27	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/BNASH	09/23/2020	414.74	414.74	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/JVALENZUELA	09/23/2020	407.90	407.90	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/JVALENZUELA	09/23/2020	44.08	44.08	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/TDEFOOR	09/23/2020	485.30	485.30	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/BOLSEN	09/23/2020	37.06	37.06	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/LONG	09/23/2020	66.42	66.42	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/EWITTIG	09/23/2020	14.00	14.00	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/RBOWIE	09/23/2020	377.13	377.13	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/JRITCHIE	09/23/2020	277.50	277.50	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/SGARDNER	09/23/2020	211.50	211.50	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/BOLSEN	09/23/2020	458.93	458.93	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/OBRENNAN	09/23/2020	492.40	492.40	09/24/2020
5084	WEX BANK	67632439	FUEL/PD/CCARBAJAL	09/23/2020	345.36	345.36	09/24/2020
Total POLICE DEPARTMENT:					18,793.75	13,710.00	
FIRE DEPARTMENT							
10-64-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD/LTD - Fire	09/16/2020	602.51	602.51	09/24/2020
10-64-12300 UNIFORMS & CLOTHING							
6436	GALLS, LLC	15911060	UNIFORMS/DAVEY	06/22/2020	511.00	.00	
6436	GALLS, LLC	16300875	UNIFORMS/MARTINEZ	08/19/2020	139.29	.00	
5821	PRINT & STITCH	798	UNIFORM/COX	09/01/2020	128.40	.00	
5821	PRINT & STITCH	816	UNIFORM/CASTILLO	09/21/2020	40.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5821	PRINT & STITCH	817	UNIFORM/RICHARDSON	09/21/2020	60.62	.00	
5821	PRINT & STITCH	818	UNIFORM/DAVEY	09/21/2020	40.64	.00	
5821	PRINT & STITCH	819	UNIFORM/PEREZ	09/21/2020	54.96	.00	
5821	PRINT & STITCH	820	UNIFORM/HICKMAN	09/21/2020	40.64	.00	
5821	PRINT & STITCH	822	UNIFORM/PACHECO	09/21/2020	60.96	.00	
5821	PRINT & STITCH	823	UNIFORM/VILLASENOR	09/21/2020	63.63	.00	
5821	PRINT & STITCH	825	UNIFORM/HAUER	09/21/2020	64.59	.00	
5821	PRINT & STITCH	827	UNIFORM/DECASTRO	09/21/2020	60.96	.00	
5821	PRINT & STITCH	828	UNIFORM/CANTU	09/21/2020	20.32	.00	
5821	PRINT & STITCH	829	UNIFORM/BRAMEL	09/21/2020	60.96	.00	
5821	PRINT & STITCH	830	UNIFORM/LEON	09/21/2020	85.10	.00	
5821	PRINT & STITCH	831	UNIFORM/KOUTSIUKOS	09/21/2020	40.64	.00	
5821	PRINT & STITCH	832	UNIFORM/CAMPILLO	09/21/2020	42.42	.00	
5821	PRINT & STITCH	833	UNIFORM/MARTINEZ	09/21/2020	40.64	.00	
5821	PRINT & STITCH	834	UNIFORM/AYON	09/21/2020	43.06	.00	
5821	PRINT & STITCH	835	UNIFORM/LEE	09/21/2020	36.64	.00	
5821	PRINT & STITCH	836	UNIFORM/COX	09/21/2020	38.64	.00	
10-64-12400 TURNOUT GEAR							
1833	UNITED FIRE	734464	TURN OUT GEAR, BOOTS	08/15/2020	387.58	.00	
10-64-12500 RECRUITMENT/EMPLOYMENT TESTING							
6516	TRANSUNION RISK AND ALTER	90120	PERSON SEARCH DATA	09/01/2020	25.20	.00	
10-64-12700 CANCER INS POLICY							
6039	FIRE FIGHTER'S POLICE OFFIC	214189	CANCER INSURANCE-FD	09/15/2020	1,000.00	1,000.00	09/16/2020
10-64-13400 EDUCATION & TRAINING							
5058	COCHISE COLLEGE	1001272	BOOK FEES BRAMEL	09/01/2020	620.62	.00	
5532	COCHISE COLLEGE-BUSINESS	24736	PMD 206 CREDIT HOURS, LAB	08/31/2020	621.00	.00	
5532	COCHISE COLLEGE-BUSINESS	24747	PMD 101 CREDIT HOURS, LAB	09/01/2020	1,387.00	.00	
10-64-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	4361690000-0	645 Tombstone Cyn Sta 2 - #4361	09/22/2020	247.19	247.19	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	9079721000-0	192 Hwy 92 Hwy Fire Station #90	09/28/2020	488.10	488.10	09/28/2020
10-64-22000 WATER							
1106	AZ WATER COMPANY	03102028351-	Bisbee Fire Station 2 - #031-02-0	09/15/2020	40.84	40.84	09/16/2020
10-64-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	192 HWY 92-FIRE STATION #1	10/01/2020	118.76	118.76	10/01/2020
1225	BISBEE PUBLIC WORKS	24	645 TOMBSTONE CYN-STATION	10/01/2020	118.76	118.76	10/01/2020
10-64-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472000555002	645 Tombstone Cyn - Fire #2- #47	09/15/2020	58.97	58.97	09/16/2020
10-64-24000 PHONES							
4192	CENTURY LINK	278B-08-20	FIRE DEPT 520-432-1985 278B	09/28/2020	99.99	99.99	09/28/2020
4192	CENTURY LINK	398B-08-20	FIRE DEPT 520-432-4110 398B	09/28/2020	76.72	76.72	09/28/2020
4192	CENTURY LINK	412B-08-20	FIRE DEPT #2 520-432-6022 412	09/28/2020	55.28	55.28	09/28/2020
6050	VERIZON	9882790873	Fire	09/13/2020	102.02	102.02	09/22/2020
10-64-24001 INTERNET ACCESS FEES							
6050	VERIZON	9862790873	Fire Dept Air Card	09/13/2020	160.04	160.04	09/22/2020
6050	VERIZON	9862799851	Fire Dept Air Cards	09/13/2020	80.01	80.01	09/22/2020
10-64-34000 CONTRACT SERVICES							
6172	MMPC	63904	PEST CONTROL-STA#1	09/04/2020	30.00	.00	
6172	MMPC	63985	PEST CONTROL-STA#2	09/04/2020	30.00	.00	
5710	XEROX CORPORATION	11273416	BASE CHARGE & USAGE/BFD	09/01/2020	185.82	.00	
10-64-34010 AMBULANCE BILLING SERVICES							
7071	AMB	0098980-IN	AMBULANCE BILLING-AUGUST	08/31/2020	1,158.98	.00	
10-64-41500 OFFICE SUPPLIES							
3417	BISBEE OFFICE SUPPLY	131948	LABEL, EX PRINT	08/31/2020	51.79	.00	
10-64-45300 CUSTODIAL SUPPLIES							
1659	ACE HARDWARE	31171	TRASH BAGS	09/16/2020	13.69	.00	
1659	ACE HARDWARE	31176	DRAIN CLEANER	09/17/2020	7.44	.00	
7060	CINTAS	4048143804	JANITORIAL SUPPLIES	04/15/2020	120.71	.00	
7060	CINTAS	4048704130	JANITORIAL SUPPLIES	04/22/2020	61.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7080	CINTAS	4049245177	JANITORIAL SUPPLIES	04/29/2020	44.69	.00	
7080	CINTAS	4049972567	JANITORIAL SUPPLIES	05/06/2020	38.05	.00	
7080	CINTAS	4050437850	JANITORIAL SUPPLIES	05/13/2020	135.08	.00	
7060	CINTAS	4051028780	JANITORIAL SUPPLIES	05/20/2020	44.69	.00	
7060	CINTAS	4051507086	JANITORIAL SUPPLIES	05/27/2020	42.32	.00	
7080	CINTAS	4052371425	JANITORIAL SUPPLIES	06/03/2020	42.32	.00	
7080	CINTAS	4053484931	JANITORIAL SUPPLIES	06/17/2020	44.69	.00	
7080	CINTAS	4053484983	JANITORIAL SUPPLIES	06/17/2020	67.67	.00	
7080	CINTAS	4054238381	JANITORIAL SUPPLIES	06/24/2020	51.53	.00	
7060	CINTAS	4054651838	JANITORIAL SUPPLIES	06/30/2020	51.53	.00	
7080	CINTAS	4055405361	JANITORIAL SUPPLIES	07/08/2020	148.39	.00	
7080	CINTAS	4057895923	JANITORIAL SUPPLIES	08/05/2020	94.98	.00	
7080	CINTAS	4059219129	JANITORIAL SUPPLIES	08/19/2020	51.53	.00	
7080	CINTAS	4059844834	JANITORIAL SUPPLIES	08/26/2020	51.53	.00	
7060	CINTAS	4060661206	JANITORIAL SUPPLIES	09/02/2020	133.21	.00	
10-64-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	KITCHEN ITEMS	09/07/2020	1,378.56	1,378.56	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
5633	L. N. CURTIS & SONS	518839	ERROR IN BILLING	05/12/2020	2,000.00	.00	
5084	WEX BANK	67632439	FINANCE FEES/CREDIT	09/23/2020	121.25-	121.25-	09/24/2020
10-64-46641 MEDICAL SUPPLIES							
1321	BOUND TREE MEDICAL, LLC	83757682	MEDICAL SUPPLIES/BFD	09/02/2020	142.26	.00	
10-64-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	30149	NATURESCAPE MULCH	05/25/2020	13.41	.00	
1659	ACE HARDWARE	30584	HOBBY BRUSH, PAINT	07/09/2020	15.62	.00	
1659	ACE HARDWARE	31171	BULBS	09/16/2020	10.71	.00	
1659	ACE HARDWARE	31231	SPOTLIGHT	09/24/2020	16.76	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	BATHROOM-REMODEL	09/07/2020	21.59	21.59	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	BATHROOM-REMODEL	09/07/2020	1,655.65	1,655.65	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	BATHROOM-REMODEL	09/07/2020	259.64	259.64	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	BATHROOM-REMODEL	09/07/2020	173.96	173.96	09/24/2020
10-64-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	233484	BATTERY	09/08/2020	70.63	.00	
6536	BISBEE NAPA AUTO PARTS	234877	BLISTER PACK CAPSULES	09/22/2020	16.33	.00	
1532	CITY OF SIERRA VISTA	3338	A/C REPAIR	09/01/2020	1,248.44	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	EMERGENCY LIGHTS	09/07/2020	446.54	446.54	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	ROCKER SWITCH	09/07/2020	71.78	71.78	09/24/2020
1854	W R RYAN - FIRESTONE	T19034	TIRES	08/04/2020	534.87	.00	
1854	W R RYAN - FIRESTONE	T19180	TIRES	08/20/2020	287.43	.00	
1854	W R RYAN - FIRESTONE	T19370	TIRE REPAIR	09/08/2020	24.52	.00	
6312	W.W. WILLIAMS	4292790-00	ECU ASSEMBLY US 0012	04/08/2020	4,207.05	.00	
10-64-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/BFD/RCLINE	09/23/2020	52.00	52.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/EMARTINEZ	09/23/2020	30.00	30.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/RVILLASENOR	09/23/2020	32.69	32.69	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/MPEREZ	09/23/2020	96.00	96.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/GCASTILLO	09/23/2020	147.80	147.80	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/CHICKMAN	09/23/2020	60.52	60.52	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/CHICKMAN	09/23/2020	25.00	25.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/CHICKMAN	09/23/2020	60.00	60.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/ALEON	09/23/2020	27.83	27.83	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/RVILLASENOR	09/23/2020	54.70	54.70	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/RCLINE	09/23/2020	42.00	42.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/BDAVEY	09/23/2020	25.00	25.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/JRICHARDSON	09/23/2020	90.01	90.01	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/ALEON	09/23/2020	137.00	137.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/NHAUSER	09/23/2020	51.18	51.18	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/CHICKMAN	09/23/2020	135.21	135.21	09/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5084	WEX BANK	67632439	FUEL/BFD/ALEON	09/23/2020	68.98	68.98	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/ADECASTRO	09/23/2020	217.05	217.05	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/GCANTU	09/23/2020	85.04	85.04	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/GCANTU	09/23/2020	123.75	123.75	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/TKOUTSIUKOS	09/23/2020	209.27	209.27	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/RCLINE	09/23/2020	31.13	31.13	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/GCANTU	09/23/2020	71.57	71.57	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/CAYON	09/23/2020	92.02	92.02	09/24/2020
10-64-62004 DIESEL							
5084	WEX BANK	67632439	FUEL/BFD/EMARTINEZ	09/23/2020	33.59	33.59	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/MPEREZ	09/23/2020	55.77	55.77	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/ALEON	09/23/2020	20.00	20.00	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/LBLY	09/23/2020	25.21	25.21	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/NHAUSER/DSL	09/23/2020	48.98	48.98	09/24/2020
5084	WEX BANK	67632439	FUEL/BFD/CAYON	09/23/2020	27.70	27.70	09/24/2020
Total FIRE DEPARTMENT:					25,353.32	9,367.16	
CEMETERY							
10-70-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	DOUGLAS ST-CEMETARY	10/01/2020	64.97	64.97	10/01/2020
10-70-46000 OPERATIONAL EXPENSES							
1913	ALPHAGRAPHICS	87534	CEMETERY-43 PAGES LAMINAT	09/16/2020	568.69	.00	
Total CEMETERY:					633.66	64.97	
BUILDING & MAINTENANCE							
10-74-34000 CONTRACT SERVICES							
6172	MMPC	64465	PEST CONTROL-CH	09/14/2020	110.00	.00	
10-74-42060 INVENTORIED TOOLS							
1862	B&D LUMBER & HARDWARE	177136	SOLDERING IRON	07/20/2020	11.87	.00	
10-74-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4061095857	JANITORIAL SUPPLIES	09/09/2020	46.32	.00	
7060	CINTAS	4061818121	JANITORIAL SUPPLIES	09/16/2020	46.32	.00	
10-74-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	20-0808	CREDIT	08/08/2020	.02	.00	
1862	B&D LUMBER & HARDWARE	275646	FINANCE CHARGE	07/27/2020	2.04	.00	
1862	B&D LUMBER & HARDWARE	676574	FINANCE CHARGE	08/27/2020	.50	.00	
10-74-50100 BLDG REPAIR & MAINT							
1862	B&D LUMBER & HARDWARE	177136	ROSIN, PASTE	07/20/2020	23.78	.00	
1862	B&D LUMBER & HARDWARE	177712	LED BULB, HAYMOW LIGHT	08/18/2020	47.11	.00	
1862	B&D LUMBER & HARDWARE	178391	CAULKING	09/17/2020	9.31	.00	
1862	B&D LUMBER & HARDWARE	178448	CFM UL STANDARD PUMP	09/21/2020	34.41	.00	
Total BUILDING & MAINTENANCE:					331.68	.00	
PUBLIC WORKS ADMINISTRATION							
10-75-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - PW-Admin.	09/16/2020	71.06	71.06	09/24/2020
10-75-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	2518290000-0	404 Bisbee Rd - #2518290000	09/24/2020	41.92	41.92	09/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5081307274-0	TovreaVille Rd. #5081307274	09/28/2020	204.30	204.30	09/28/2020
10-75-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	404 BISBEE RD-PUBLIC WORK	10/01/2020	95.20	95.20	10/01/2020
10-75-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472011113302	404 Bisbee Rd.- #472-0111133-02	09/22/2020	37.61	37.61	09/22/2020
10-75-24000 PHONES							
8050	VERIZON	9862790873	PW	09/13/2020	97.27	97.27	09/22/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-75-34000 CONTRACT SERVICES							
1110	ENTERPRISE FM TRUST	FBN4025433	VEHICLE LEASE-23L7B3	09/03/2020	567.71	567.71	09/17/2020
1110	ENTERPRISE FM TRUST	FBN4025433	VEHICLE LEASE-23L79J	09/03/2020	567.71	567.71	09/17/2020
10-75-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4061095857	JANITORIAL SUPPLIES	09/09/2020	23.16	.00	
7060	CINTAS	4061818121	JANITORIAL SUPPLIES	09/16/2020	23.16	.00	
7060	CINTAS	4061818194	JANITORIAL SUPPLIES	09/16/2020	3.72	.00	
10-75-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	SHIRT	09/07/2020	27.00	27.00	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	SHIRT	09/07/2020	27.00	27.00	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
5084	WEX BANK	67632439	FINANCE FEE/CREDIT	09/23/2020	577.30-	577.30-	09/24/2020
10-75-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/PW ADMIN/JHARO	09/23/2020	197.40	197.40	09/24/2020
5084	WEX BANK	67632439	FUEL/PWADMIN/MGURNEY	09/23/2020	63.00	63.00	09/24/2020
Total PUBLIC WORKS ADMINISTRATION:					1,524.42	1,474.38	
GARAGE							
10-77-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - PW Garage	09/16/2020	39.14	39.14	09/24/2020
10-77-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6890180000-0	Tovreaville Rd Warehouse - 50%	09/28/2020	174.65	174.65	09/28/2020
10-77-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	TOVREAVILLE RD-GARAGE	10/01/2020	103.69	103.69	10/01/2020
10-77-24000 PHONES							
4192	CENTURY LINK	418B-08-20	PW GARAGE 520-432-6044 418	09/28/2020	141.77	141.77	09/28/2020
4192	CENTURY LINK	430B-08-20	GARAGE 520-432-1983 430B	09/28/2020	70.59	70.59	09/28/2020
6050	VERIZON	9862790873	City Garage	09/13/2020	72.80	72.80	09/22/2020
10-77-34000 CONTRACT SERVICES							
7060	CINTAS	4057895700	UNIFORMS-GAR	08/05/2020	31.09	.00	
7060	CINTAS	4061095892	UNIFORMS-GAR	09/09/2020	31.09	.00	
7060	CINTAS	4061818212	UNIFORMS-GAR	09/16/2020	31.09	.00	
10-77-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4057895700	JANITORIAL SUPPLIES	08/05/2020	63.89	.00	
7060	CINTAS	4061095892	JANITORIAL SUPPLIES	09/09/2020	48.91	.00	
7060	CINTAS	4061095893	JANITORIAL SUPPLIES	09/09/2020	64.79	.00	
7060	CINTAS	4061818232	JANITORIAL SUPPLIES	09/16/2020	64.79	.00	
10-77-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31153	FASTENERS	09/15/2020	3.39	.00	
6536	BISBEE NAPA AUTO PARTS	234244	BATTERIES	09/16/2020	7.11	.00	
6536	BISBEE NAPA AUTO PARTS	234341	OIL, OIL FILTER	09/17/2020	19.96	.00	
Total GARAGE:					968.75	602.64	
BUILDING INSPECTOR							
10-79-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Bldg Inspector	09/16/2020	22.43	22.43	09/24/2020
10-79-24000 PHONES							
6050	VERIZON	9862790873	Bldg Inspector	09/13/2020	18.98	18.98	09/22/2020
10-79-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/BI/JWARD	09/23/2020	97.54	97.54	09/24/2020
Total BUILDING INSPECTOR:					138.95	138.95	
PARKS							
10-80-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Parks	09/16/2020	27.30	27.30	09/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-80-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0655901000-0	E Vista Park - #0655901000	09/24/2020	39.29	39.29	09/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	3984490000-0	Main St Park - #3984490000	09/22/2020	73.59	73.59	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6333950000-0	Goar Park - #6333950000	09/22/2020	46.99	46.99	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6621361000-0	E Vista Court - #6621361000	09/24/2020	46.56	46.56	09/24/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6730341000-0	Brewery Gulch C Park #67303410	09/22/2020	41.58	41.58	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	9158520000-0	Vista Park - #9158520000	09/24/2020	38.98	38.98	09/24/2020
10-80-22000 WATER							
1106	AZ WATER COMPANY	03102062101-	Garfield Park TC- Parks-#031-02-	09/15/2020	92.11	92.11	09/16/2020
1106	AZ WATER COMPANY	03106053651-	Grassy Park- Restrooms 0310605	09/22/2020	330.99	330.99	09/22/2020
1106	AZ WATER COMPANY	03106058001-	City Park Brewery - Parks 031060	09/22/2020	80.08	80.08	09/22/2020
1106	AZ WATER COMPANY	03109012304-	Goar Park -#03109012304	09/22/2020	64.40	64.40	09/22/2020
1106	AZ WATER COMPANY	03109045722-	Traffic Circle #03109045722	09/22/2020	64.40	64.40	09/22/2020
1106	AZ WATER COMPANY	03109069151-	Saginaw Park - Parks # 03109069	09/22/2020	25.88	25.88	09/22/2020
1106	AZ WATER COMPANY	03112047073-0	Az St & Cole Ave Irrigation - 0311	09/24/2020	41.93	41.93	09/24/2020
10-80-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	5 COPPER PLAZA-PARK MAIN S	10/01/2020	75.77	75.77	10/01/2020
1225	BISBEE PUBLIC WORKS	24	VISTA PARK	10/01/2020	64.97	64.97	10/01/2020
1225	BISBEE PUBLIC WORKS	24	1 QUALITY HILL-POOL	10/01/2020	75.77	75.77	10/01/2020
1225	BISBEE PUBLIC WORKS	24	TOMBSTONE CYN-GARFIELD P	10/01/2020	28.17	28.17	10/01/2020
10-80-24000 PHONES							
6050	VERIZON	9862790873	Parks	09/13/2020	87.41	87.41	09/22/2020
10-80-34000 CONTRACT SERVICES							
7080	CINTAS	4061095855	UNIFORMS-PARKS	09/09/2020	20.57	.00	
7080	CINTAS	4061818203	UNIFORMS-PARKS	09/16/2020	20.57	.00	
10-80-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4061818130	JANITORIAL SUPPLIES	09/16/2020	35.22	.00	
10-80-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31144	DRANO, DRN DRNMX GEL	09/14/2020	36.26	.00	
1659	ACE HARDWARE	31189	BLEACH HE REGULAR, SPRAY	09/19/2020	9.64	.00	
1862	B&D LUMBER & HARDWARE	178244	LUMBER	09/10/2020	13.51	.00	
1862	B&D LUMBER & HARDWARE	178429	COVER	09/19/2020	6.04	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
10-80-46802 LANDSCAPING MATERIALS							
1659	ACE HARDWARE	31136	RISER, POP UP	09/12/2020	14.94	.00	
10-80-50100 BLDG REPAIR & MAINT							
6735	CONKLIN ELECTRICAL, ETC, LL	20-0920	INSTALL SINGLE PHASE START	09/20/2020	450.00	.00	
10-80-55000 EQUIPMENT REPAIR & MAINT							
7073	WESTWAY POWER EQUIPMEN	20-0911	MOWER BLADE SHARPEN, LAB	09/11/2020	238.04	.00	
10-80-61000 REPAIRS & MAINT - VEHICLES							
5649	THOSE GUYS	20-0916	BODY REPAIR, PAINT JOB 2010	09/16/2020	786.60	.00	
10-80-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/PARKS/RROBERTS	09/23/2020	4.41	4.41	09/24/2020
5084	WEX BANK	67632439	FUEL/PARKS/RROBERTS	09/23/2020	99.91	99.91	09/24/2020
5084	WEX BANK	67632439	FUEL/PARKS/CDODD	09/23/2020	90.94	90.94	09/24/2020
5084	WEX BANK	67632439	FUEL/PARKS/CDODD	09/23/2020	47.18	47.18	09/24/2020
5084	WEX BANK	67632439	FUEL/PARKS/CDODD	09/23/2020	39.45	39.45	09/24/2020
Total PARKS:					3,313.95	1,682.56	
SWIMMING POOL							
10-81-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	2409211000-08	Quality Hill - Pool #2409211000	09/22/2020	407.11	407.11	09/22/2020
10-81-22000 WATER							
1106	AZ WATER COMPANY	03106006471-	Swimming Pool - 03106006471	09/22/2020	1,598.05	1,598.05	09/22/2020
10-81-24000 PHONES							
4192	CENTURY LINK	428B-08-20	SWIMMING POOL 520-432-6042	09/28/2020	40.21	40.21	09/28/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-81-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31175	HTH SHOCK TREAT	09/17/2020	52.05	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	EQUIPMENT RENTAL	09/07/2020	118.86	118.86	09/24/2020
1828	HOME DEPOT CREDIT SERVIC	3521468	FLOATING CHL DISPENSER	09/01/2020	150.97	150.97	09/16/2020
Total SWIMMING POOL:					2,367.25	2,316.20	
LIBRARY							
10-83-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Library	09/16/2020	35.32	35.32	09/24/2020
10-83-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	3331410000-0	6 MAIN St Library - Library -#3331	09/22/2020	413.95	413.95	09/22/2020
10-83-22000 WATER							
1106	AZ WATER COMPANY	03106016751-	Library - Lib 03106016751	09/22/2020	93.59	93.59	09/22/2020
10-83-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	6 MAIN ST-LIBRARY	10/01/2020	118.76	118.76	10/01/2020
10-83-24000 PHONES							
4192	CENTURY LINK	414B-08-20	LIBRARY 520-432-4232 414B	09/28/2020	201.51	201.51	09/28/2020
10-83-24001 INTERNET ACCESS							
4059	SPARKLIGHT	20-0923/LIB	Internet Svc-Library	09/22/2020	146.43	146.43	09/22/2020
10-83-34000 CONTRACT SERVICES							
1499	RICOH USA, INC	5060327290	COPIER MAINT AGRMNT/LIB	09/01/2020	27.42	.00	
10-83-41600 OFFICE SUPPLIES							
4926	AMAZON	438545876735	LIBRARY SUPPLIES	08/26/2020	25.35	.00	
4926	AMAZON	446483547738	LSTA CAP GRANT	09/09/2020	454.71	.00	
4926	AMAZON	468986875939	LIBRARY SUPPLIES	08/29/2020	100.60	.00	
4926	AMAZON	494899953599	LIBRARY SUPPLIES	08/10/2020	99.70	.00	
4926	AMAZON	595864739997	LIBRARY SUPPLIES	08/10/2020	77.94	.00	
4926	AMAZON	735867966747	LSTA CAP GRANT	09/08/2020	76.05	.00	
4926	AMAZON	864864375537	PAPER BAGS	08/23/2020	35.95	.00	
10-83-43500 POSTAGE							
6943	CORPORATE PAYMENT SYSTE	20-0907	STAMPS.COM	09/07/2020	56.64	56.64	09/24/2020
10-83-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4050437866	JANITORIAL SUPPLIES	05/13/2020	127.98	.00	
10-83-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
10-83-46831 BOOKS							
4926	AMAZON	437989483543	BOOKS	08/16/2020	17.99	.00	
4926	AMAZON	445567895353	BOOKS	08/29/2020	111.82	.00	
4926	AMAZON	673559797935	BOOKS	08/31/2020	33.23	.00	
4926	AMAZON	846449975844	BOOKS	09/07/2020	54.28	.00	
4926	AMAZON	887343787839	BOOKS	09/08/2020	63.28	.00	
4926	AMAZON	955748959647	BOOKS	09/04/2020	27.38	.00	
10-83-46832 AUDIO VISUAL MATERIAL							
4926	AMAZON	463739678387	DVD	09/03/2020	19.99	.00	
4926	AMAZON	467457975576	DVD	08/15/2020	93.61	.00	
4926	AMAZON	535756978436	DVD	08/28/2020	24.98	.00	
4926	AMAZON	678553334835	DVD	08/13/2020	13.53	.00	
10-83-46833 CHILDRENS MATERIALS							
4926	AMAZON	563495348633	CHILDRENS MATERIAL	08/24/2020	29.92	.00	
10-83-50100 BLDG REPAIR & MAINT							
6943	CORPORATE PAYMENT SYSTE	20-0907	PAINT	09/07/2020	29.80	29.80	09/24/2020
Total LIBRARY:					2,666.21	1,150.50	
SENIOR CITIZENS CENTER							
10-85-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	8339841000-0	300 Collins Rd. #8339841000	09/28/2020	625.71	625.71	09/28/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-85-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	COLLINS RD-SENIOR CENTER	10/01/2020	75.77	75.77	10/01/2020
10-85-24000 PHONES							
4192	CENTURY LINK	416B-08-20	SENIOR CENTER 520-432-2167	09/28/2020	69.38	69.38	09/28/2020
10-85-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	20-0923/SC	Internet Svc- Senior Center	09/22/2020	70.00	70.00	09/22/2020
10-85-34085 COORDINATOR CONTRIBUTIONS							
3188	BISBEE SENIOR ASSOCIATION	101	MONTHLY CONTRIBUTION	10/01/2020	616.63	616.63	10/01/2020
10-85-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4052840348	JANITORIAL SUPPLIES	06/10/2020	103.54	.00	
7060	CINTAS	4053484985	JANITORIAL SUPPLIES	06/17/2020	37.99	.00	
7060	CINTAS	4054238348	JANITORIAL SUPPLIES	06/24/2020	37.99	.00	
7060	CINTAS	4054651842	JANITORIAL SUPPLIES	06/30/2020	26.03	.00	
7060	CINTAS	4055405287	JANITORIAL SUPPLIES	07/08/2020	91.58	.00	
7060	CINTAS	4056153003	JANITORIAL SUPPLIES	07/15/2020	34.73	.00	
7060	CINTAS	4056708415	JANITORIAL SUPPLIES	07/22/2020	26.03	.00	
7060	CINTAS	4057288931	JANITORIAL SUPPLIES	07/29/2020	34.73	.00	
7060	CINTAS	4057895684	JANITORIAL SUPPLIES	08/05/2020	91.58	.00	
7060	CINTAS	4058565489	JANITORIAL SUPPLIES	08/12/2020	34.73	.00	
7060	CINTAS	4059219056	JANITORIAL SUPPLIES	08/19/2020	29.69	.00	
7060	CINTAS	4059844710	JANITORIAL SUPPLIES	08/26/2020	38.38	.00	
7060	CINTAS	4061095829	JANITORIAL SUPPLIES	09/09/2020	38.38	.00	
7060	CINTAS	4061095831	JANITORIAL SUPPLIES	09/09/2020	35.22	.00	
7060	CINTAS	4061818091	JANITORIAL SUPPLIES	09/16/2020	29.69	.00	
Total SENIOR CITIZENS CENTER:					2,147.78	1,457.49	
Total GENERAL FUND:					150,488.09	117,370.78	
TRANSIENT ROOM TAX							
FUND EXPENDITURES							
20-40-13500 SUBSCRIPTIONS & MEMBERSHIPS							
6943	CORPORATE PAYMENT SYSTE	20-0907	WX SOCIAL MEDIA APP	09/07/2020	5.25	5.25	09/24/2020
20-40-24000 PHONES							
4192	CENTURY LINK	251B-08-20	V. C. ANNEX 520-432-3539 251	09/28/2020	68.05	68.05	09/28/2020
4192	CENTURY LINK	500B-08-20	VISITOR CENTER 520-432-3554	09/28/2020	54.05	54.05	09/28/2020
20-40-34000 CONTRACT SERVICES							
5710	XEROX CORPORATION	11390623	BASE CHARGE & USAGE/VC	09/09/2020	51.72	.00	
20-40-42040 ADVERTISING							
6901	QUANTCAST CORPORATION	2083070	FY 20 AOT RURAL CAMPAIGN-J	06/30/2020	2,500.00	2,500.00	09/16/2020
6901	QUANTCAST CORPORATION	2083251	FY 20 AOT RURAL CAMPAIGN-J	07/31/2020	2,500.00	2,500.00	09/16/2020
6901	QUANTCAST CORPORATION	2083618	FY 20 AOT RURAL CAMPAIGN-A	08/31/2020	2,500.00	2,500.00	09/16/2020
4438	THE ARIZONA REPUBLIC	3472671	AOT COOP-AUG	08/18/2020	2,500.00	.00	
Total FUND EXPENDITURES:					10,179.07	7,627.35	
Total TRANSIENT ROOM TAX:					10,179.07	7,627.35	
STREETS							
FUND EXPENDITURES							
21-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Street	09/16/2020	84.37	84.37	09/24/2020
21-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	4470670000-0	60 Brewer Gulch Sp 3 - #4470670	09/22/2020	38.98	38.98	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	4877951000-0	Hwy 92 DD #4877951000	09/28/2020	12.46	12.46	09/28/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5254161000-0	951 Naco Hwy #5254161000	09/28/2020	92.25	92.25	09/28/2020
1097	AZ PUBLIC SERVICE (2 of 3)	5847770000-0	60 Brewer Gulch Sp 2 - #5847770	09/22/2020	68.63	68.63	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-0	25% Streets	09/28/2020	87.33	87.33	09/28/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1097	AZ PUBLIC SERVICE (2 of 3)	7700160000-0	60 Brewer Gulch Sp 4 - #7700160	09/22/2020	38.98	38.98	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	8188260000-0	170 Hwy 92 - #890982286	09/28/2020	116.84	116.84	09/28/2020
1097	AZ PUBLIC SERVICE (2 of 3)	8583641000-0	60 Brewer Gulch Sp 1 - #8583641	09/22/2020	223.91	223.91	09/22/2020
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480007375	UTILITY POLES/STREETS	09/18/2020	1,725.65	.00	
21-40-24000 PHONES							
6050	VERIZON	9862790873	Streets	09/13/2020	186.78	186.78	09/22/2020
21-40-34000 CONTRACT SERVICES							
7080	CINTAS	4061095912	UNIFORMS-STREETS	09/09/2020	52.57	.00	
7080	CINTAS	4061818225	UNIFORMS-STREETS	09/16/2020	52.57	.00	
5392	COCHISE COUNTY FLEET MAIN	BISBEE-21-02	FLEET CHARGES-AUG 20/STR	09/15/2020	242.55	.00	
1110	ENTERPRISE FM TRUST	FBN4025433	VEHICLE LEASE-23J8F7	09/03/2020	1,342.66	1,342.66	09/17/2020
21-40-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-090	Streets	09/04/2020	2,719.04	2,719.04	09/22/2020
21-40-42060 INVENTORIED TOOLS							
1862	B&D LUMBER & HARDWARE	178281	MANURE FORK	09/14/2020	40.98	.00	
1862	B&D LUMBER & HARDWARE	178336	HEDGE SHEAR	09/16/2020	12.02	.00	
1862	B&D LUMBER & HARDWARE	178375	CORDPLUG/CONNECTOR, COR	09/17/2020	134.00	.00	
1862	B&D LUMBER & HARDWARE	178438	DIGGER	09/21/2020	43.83	.00	
6536	BISBEE NAPA AUTO PARTS	233738	WASHBRUSH 68", INT BRUSH	09/10/2020	29.02	.00	
21-40-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	178298	PAINT BRUSHES	09/14/2020	25.20	.00	
21-40-45200 SAFETY EQUIP & SUPPLIES							
4191	GRAINGER	9652995896	HALF MASK RESPIRATOR	09/15/2020	77.03	.00	
21-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31118	AUTOCUT HEAD	09/10/2020	74.51	.00	
1659	ACE HARDWARE	31146	POWDERED CHALK, TWIST NY	09/14/2020	13.27	.00	
1659	ACE HARDWARE	31173	CABLETIE BEAD, GEAR TIE	09/17/2020	9.58	.00	
1862	B&D LUMBER & HARDWARE	178242	FURRING STRIPS, DRIP EDGE-	09/10/2020	35.06	.00	
1862	B&D LUMBER & HARDWARE	178290	PATCH CEMENT	09/14/2020	8.77	.00	
1862	B&D LUMBER & HARDWARE	178298	PAINT	09/14/2020	19.49	.00	
1862	B&D LUMBER & HARDWARE	178304	ASPHALT PATCH	09/15/2020	137.46	.00	
1862	B&D LUMBER & HARDWARE	178305	FLINT, REPLACEMENT FLINTS	09/15/2020	7.10	.00	
1862	B&D LUMBER & HARDWARE	178310	THREAD/LINE	09/15/2020	19.72	.00	
1862	B&D LUMBER & HARDWARE	178317	WOOD HANDLE, GP KNIT COVE	09/15/2020	58.31	.00	
1862	B&D LUMBER & HARDWARE	178367	PREMIX CONCRETE	09/16/2020	8.94	.00	
1862	B&D LUMBER & HARDWARE	178432	PREMIX CONCRETE, ASPHALT	09/21/2020	18.11	.00	
1862	B&D LUMBER & HARDWARE	178435	PREMIX CONCRETE	09/21/2020	17.89	.00	
1862	B&D LUMBER & HARDWARE	178438	MASKING TAPE	09/21/2020	3.89	.00	
1862	B&D LUMBER & HARDWARE	178473	FENDER WASH	09/22/2020	12.67	.00	
1862	B&D LUMBER & HARDWARE	178482	PREMIX CONCRETE	09/22/2020	8.94	.00	
6536	BISBEE NAPA AUTO PARTS	233724	CARPET CLEANER, AIR FRESH	09/10/2020	10.94	.00	
6536	BISBEE NAPA AUTO PARTS	233739	RAGS IN A BOX	09/10/2020	16.88	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
21-40-55100 REPAIR & MAINT - OTHER							
6853	THE WLB GROUP, INC	118032A003-0	OK STREET RETAINING WALL F	09/11/2020	650.00	.00	
21-40-61000 VEHICLE PARTS & LABOR							
6005	ARNOLD MACH CO	B7A397	BEARING PUSH ROLL	09/03/2020	25.56	.00	
6005	ARNOLD MACH CO	B7B590	SEAL PUMP CONVERS	09/11/2020	94.62	.00	
6536	BISBEE NAPA AUTO PARTS	231245CR	CREDIT	08/11/2020	199.98-	.00	
6536	BISBEE NAPA AUTO PARTS	231295CR	CREDIT	08/11/2020	23.89-	.00	
6536	BISBEE NAPA AUTO PARTS	234206	DOOR HANDLE, DOOR LATCH	09/16/2020	188.80	.00	
6536	BISBEE NAPA AUTO PARTS	234358	WINDOW HANDLE	09/17/2020	19.05	.00	
1339	TITAN MACHINERY	14370560 GP	EDGE, CUTTIN, FLOW BOLT, NU	08/10/2020	823.85	.00	
21-40-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/STR/JWHITE	09/23/2020	82.00	82.00	09/24/2020
5084	WEX BANK	67632439	FUEL/STR/RHIDALGO	09/23/2020	47.04	47.04	09/24/2020
5084	WEX BANK	67632439	FUEL/STR/XRODRIGUEZ	09/23/2020	64.93	64.93	09/24/2020
5084	WEX BANK	67632439	FUEL/STR/RHIDALGO	09/23/2020	135.96	135.96	09/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5084	WEX BANK	67632439	FUEL/STR/RHIDALGO	09/23/2020	47.64	47.64	09/24/2020
5084	WEX BANK	67632439	FUEL/STR/RHIDALGO	09/23/2020	67.53	67.53	09/24/2020
5084	WEX BANK	67632439	FUEL/STR/JSAAVEDRA	09/23/2020	252.03	252.03	09/24/2020
Total FUND EXPENDITURES:					10,258.80	5,763.86	
Total STREETS:					10,258.80	5,763.86	
BISBEE ARTS COMMISSION							
FUND EXPENDITURES							
42-40-46000 OPERATIONAL EXP (DONATIONS)							
6943	CORPORATE PAYMENT SYSTE	20-0907	AVERY PRODUCTS-BAC	09/07/2020	68.97	68.97	09/24/2020
Total FUND EXPENDITURES:					68.97	68.97	
Total BISBEE ARTS COMMISSION:					68.97	68.97	
HOUSING INITIATIVE							
45-40-46000 OPERATIONAL EXPENSES							
1097	AZ PUBLIC SERVICE (2 of 3)	6493891773-0	121 Ft Huachuca Ln. #649389177	09/28/2020	25.12	25.12	09/28/2020
1225	BISBEE PUBLIC WORKS	24	416 N STREET SAGINAW	10/01/2020	61.60	61.60	10/01/2020
1225	BISBEE PUBLIC WORKS	24	121 FORT HUACHUCA LANE	10/01/2020	61.60	61.60	10/01/2020
1828	HOME DEPOT CREDIT SERVIC	507220	PANEL DOOR	07/15/2020	221.50	221.50	09/16/2020
Total :					369.82	369.82	
Total HOUSING INITIATIVE:					369.82	369.82	
AIRPORT FUND							
FUND EXPENDITURES							
50-40-22000 WATER							
1584	NACO WATER COMPANY LLC	090016500-09-	Airport Water	09/15/2020	37.14	37.14	09/16/2020
50-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	AIRPORT RD-AIRPORT	10/01/2020	25.13	25.13	10/01/2020
50-40-24000 PHONES							
4192	CENTURY LINK	426B-08-20	AIRPORT 520-432-6030 426B	09/28/2020	34.11	34.11	09/28/2020
4192	CENTURY LINK	703B-08-20	AIRPORT 520-432-6980 703B	09/28/2020	35.65	35.65	09/28/2020
50-40-42060 INVENTORIED TOOLS							
6943	CORPORATE PAYMENT SYSTE	20-0907	HANDHELD RADIO	09/07/2020	453.57	453.57	09/24/2020
50-40-46300 CUSTODIAL SUPPLIES							
7060	CINTAS	4057287038	JANITORIAL SUPPLIES	07/29/2020	11.74	.00	
7060	CINTAS	4061095875	JANITORIAL SUPPLIES	09/09/2020	8.02	.00	
7060	CINTAS	4061818233	JANITORIAL SUPPLIES	09/16/2020	43.21	.00	
50-40-48000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
4191	GRAINGER	9655627256	AIRFIELD VEHICLE SAFETY FL	09/17/2020	164.67	.00	
50-40-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/AIRPORT/MGURNEY	09/23/2020	36.00	36.00	09/24/2020
Total FUND EXPENDITURES:					903.74	676.10	
Total AIRPORT FUND:					903.74	676.10	
POLICE SPECIAL REVENUE& GRANTS							
FUND EXPENDITURES							
53-40-36005 COMMUNICATIONS SYSTEM							
6854	LEAVITT COMMUNICATIONS	7069384	RADIO BATTERIES	05/14/2020	271.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6854	LEAVITT COMMUNICATIONS	7069502	RADIOS & EQUIPMENT	06/24/2020	35,249.95	.00	
6854	LEAVITT COMMUNICATIONS	7069503	2 DESKTOP CHARGERS	06/24/2020	763.23	.00	
6854	LEAVITT COMMUNICATIONS	7069525	PROGRAMMING CABLE	07/03/2020	95.01	.00	
6854	LEAVITT COMMUNICATIONS	7069526	P25 VHF RADIO	07/05/2020	1,005.60	.00	
6854	LEAVITT COMMUNICATIONS	7069542	WARRANTY 3 YR	07/08/2020	87.70	.00	
6854	LEAVITT COMMUNICATIONS	7069552	DB25 CONNECTOR MALE CON	07/10/2020	27.66	.00	
7011	MOTOROLA SOLUTIONS	41288687	RADIO EQUIPMENT	07/20/2020	94,044.42	.00	
Total FUND EXPENDITURES:					131,544.66	.00	
Total POLICE SPECIAL REVENUE& GRANTS:					131,544.66	.00	

SEWER FUND

FUND EXPENDITURES

54-40-11501 STANDARD DISABILITY INSURANCE

5455	MUTUAL OF OMAHA	1123721225	STD - Sewer	09/16/2020	22.43	22.43	09/24/2020
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54-40-21000 ELECTRIC

1097	AZ PUBLIC SERVICE (2 of 3)	0516740000-0	42 Warren Cut Off Rd. Swr Bldg B	09/22/2020	689.34	689.34	09/22/2020
1097	AZ PUBLIC SERVICE (2 of 3)	2478030000-0	302 Teran St. #2478030000	09/28/2020	44.32	44.32	09/28/2020
1097	AZ PUBLIC SERVICE (2 of 3)	2954210000-0	42 Warren Cut Off Rd. Swr Bldg A	09/22/2020	56.34	56.34	09/22/2020

54-40-22000 WATER

1106	AZ WATER COMPANY	03109050451-	6 W HWY 80	09/22/2020	25.86	25.86	09/22/2020
1106	AZ WATER COMPANY	03109081151-0	Highway 80-Sewer Pond - Acct #	09/22/2020	89.94	89.94	09/22/2020

54-40-24000 PHONES

4192	CENTURY LINK	424B-08-20	46 S. AZ ST-WW 520-432-6035 4	09/28/2020	34.69	34.69	09/28/2020
6050	VERIZON	9862790873	Sewer	09/13/2020	113.71	113.71	09/22/2020
6050	VERIZON	9862790873	Sewer On Call	09/13/2020	18.98	18.98	09/22/2020

54-40-34000 CONTRACT SERVICES

7060	CINTAS	4061095810	UNIFORMS-WW	09/09/2020	32.64	.00	
7060	CINTAS	4061818119	UNIFORMS-WW	09/16/2020	32.64	.00	

54-40-37000 PROPERTY, CASUALTY, LIABILITY

1139	AZ MUNICIPAL RISK RTNTN PO	40000824-090	Sewer	09/04/2020	4,078.55	4,078.55	09/22/2020
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54-40-45100 DISPOSABLE EQUIP & TOOLS

1090	USA BLUEBOOK	360181	CUTTER SPIRAL, CUTTER SHA	09/16/2020	106.56	.00	
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54-40-46000 OPERATIONAL EXPENSES

1659	ACE HARDWARE	31111	RSTP SPRAYERS	09/10/2020	16.74	.00	
1862	B&D LUMBER & HARDWARE	178466	MINERAL OIL	09/21/2020	56.03	.00	
6536	BISBEE NAPA AUTO PARTS	234210	DIESEL EXST FLD	09/16/2020	10.95	.00	
6536	BISBEE NAPA AUTO PARTS	234228	OIL FILTER, WINDSHIELD WAS	09/16/2020	86.65	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	LIEN RELEASES	09/07/2020	47.00	47.00	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	LIENS	09/07/2020	32.00	32.00	09/24/2020
1090	USA BLUEBOOK	361618	TIGERTAIL ROPE	09/17/2020	85.70	.00	

54-40-46543 MANHOLE, PIPE & FITTINGS

6943	CORPORATE PAYMENT SYSTE	20-0907	PVC, COUPLING, ADAPTER	09/07/2020	66.40	66.40	09/24/2020
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54-40-56010 EQUIPMENT RENTAL

4586	RAIN FOR RENT TUCSON	1528794	PUMP IND, SPILGUARD ECONT,	09/08/2020	2,935.31	.00	
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54-40-61000 VEHICLE PARTS & LABOR

6536	BISBEE NAPA AUTO PARTS	234209	HYD HOSE FITTINGS	09/16/2020	25.32	.00	
1090	USA BLUEBOOK	363036	PIRANHA SEWER HOSE W/SWA	09/18/2020	1,830.27	.00	

54-40-62003 GASOLINE

5084	WEX BANK	67632439	FUEL/COLLECTIONS/ADELARO	09/23/2020	431.39	431.39	09/24/2020
5084	WEX BANK	67632439	FUEL/COLLECTIONS/ABORQUE	09/23/2020	168.16	168.16	09/24/2020
5084	WEX BANK	67632439	FUEL/COLLECTIONS/EALVAREZ	09/23/2020	134.15	134.15	09/24/2020

54-40-62004 DIESEL

5084	WEX BANK	67632439	FUEL/COLLECTIONS/ADELARO	09/23/2020	121.12	121.12	09/24/2020
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FUND EXPENDITURES:					11,447.71	6,228.90	
Total SEWER FUND:					11,447.71	6,228.90	
SANITATION FUND							
FUND EXPENDITURES							
56-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Sanitation	09/16/2020	120.51	120.51	09/24/2020
56-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-0	25% Sanitation	09/28/2020	87.33	87.33	09/28/2020
56-40-24000 PHONES							
6050	VERIZON	9862790873	Sanitation	09/13/2020	144.40	144.40	09/22/2020
56-40-34000 CONTRACT SERVICES							
7060	CINTAS	4061095883	UNIFORMS-SANITATION	09/09/2020	34.44	.00	
7060	CINTAS	4061818193	UNIFORMS-SANITATION	09/16/2020	34.44	.00	
56-40-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-090	Sanitation	09/04/2020	1,661.63	1,661.63	09/22/2020
56-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	31155	WET/DRY VAC, ADJ WRENCH, P	09/15/2020	142.50	.00	
56-40-43500 POSTAGE							
6943	CORPORATE PAYMENT SYSTE	20-0907	SHIPPING CHARGES	09/07/2020	29.92	29.92	09/24/2020
56-40-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	31156	PUNCH PRICK, SKT ADPT, DUS	09/15/2020	24.65	.00	
56-40-46000 OPERATIONAL EXPENSES							
5392	COCHISE COUNTY FLEET MAIN	BISBEE-21-02	FLEET CHARGES-AUG 20/SAN	09/15/2020	29.70	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
56-40-46562 RECYCLING PROGRAM							
7060	CINTAS	4061095847	UNIFORMS-RECYCLING	09/09/2020	56.20	.00	
7060	CINTAS	4061818224	UNIFORMS-RECYCLING	09/16/2020	56.20	.00	
6050	VERIZON	9862790873	Recycle	09/13/2020	212.93	212.93	09/22/2020
5084	WEX BANK	67632439	FUEL/SANI/MGASTELUM	09/23/2020	53.13	53.13	09/24/2020
5084	WEX BANK	67632439	FUEL/STR/AMARINEZ	09/23/2020	239.00	239.00	09/24/2020
5084	WEX BANK	67632439	FUEL/SANI/DMOODY	09/23/2020	294.01	294.01	09/24/2020
5084	WEX BANK	67632439	FUEL/SANI/DMOODY/DSL	09/23/2020	382.01	382.01	09/24/2020
56-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	234297	SUPER FAST LUSH, A/C HEATE	09/17/2020	18.01	.00	
6536	BISBEE NAPA AUTO PARTS	234316	AIR FILTER, OIL FILTER, RESUR	09/17/2020	59.59	.00	
6943	CORPORATE PAYMENT SYSTE	20-0907	CREDIT	09/07/2020	176.00-	176.00-	09/24/2020
56-40-62002 TIRES							
1854	W R RYAN - FIRESTONE	T19035	TIRE REPAIR	08/04/2020	61.44	.00	
56-40-62003 GASOLINE							
5084	WEX BANK	67632439	FUEL/SANI/SRIVERA	09/23/2020	75.43	75.43	09/24/2020
5084	WEX BANK	67632439	FUEL/SANI/MTAPIA	09/23/2020	454.89	454.89	09/24/2020
5084	WEX BANK	67632439	FUEL/SANI/SRIVERA	09/23/2020	119.00	119.00	09/24/2020
56-40-62004 DIESEL							
5084	WEX BANK	67632439	FUEL/SANI/MTAPIA/DSL	09/23/2020	401.78	401.78	09/24/2020
5084	WEX BANK	67632439	FUEL/SANI/SRIVERA/DSL	09/23/2020	129.00	129.00	09/24/2020
5084	WEX BANK	67632439	FUEL/SANI/SRIVERA/DSL	09/23/2020	201.15	201.15	09/24/2020
Total FUND EXPENDITURES:					5,001.79	4,484.82	
Total SANITATION FUND:					5,001.79	4,484.82	
QUEEN MINE FUND							
FUND EXPENDITURES							
59-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	1123721225	STD - Queen Mine	09/16/2020	83.63	83.63	09/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
59-40-13100 BUSINESS TRAVEL							
6943	CORPORATE PAYMENT SYSTE	20-0907	CAR RENTAL	09/07/2020	61.05	61.05	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	MEALS	09/07/2020	28.27	28.27	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	CAR RENTAL	09/07/2020	122.09	122.09	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	MEALS	09/07/2020	44.88	44.88	09/24/2020
59-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	8295240000-0	HWY 80 Tour - QM - #829524000	09/22/2020	770.71	770.71	09/22/2020
59-40-22000 WATER							
1106	AZ WATER COMPANY	03109024701-	Queen Mine - #03109024701	09/22/2020	82.63	82.63	09/22/2020
59-40-22550 SEWER AND GARBAGE SERV.							
1225	BISBEE PUBLIC WORKS	24	478 N DART RD-QUEEN MINE	10/01/2020	409.74	409.74	10/01/2020
59-40-24000 PHONES							
4192	CENTURY LINK	406B-08-20	QUEEN MINE 520-432-2071 406	09/28/2020	145.20	145.20	09/28/2020
6050	VERIZON	9862790873	Queen Mine	09/13/2020	51.01	51.01	09/22/2020
59-40-24001 INTERNET ACCESS FEE							
4059	SPARKLIGHT	20-0923/QM	Internet Svc-Queen Mine	09/22/2020	78.99	78.99	09/22/2020
59-40-41500 OFFICE SUPPLIES							
6399	WIST OFFICE PRODUCTS	2045369	BUSINESS CARDS	09/16/2020	21.68	00	
59-40-42040 ADVERTISING							
6943	CORPORATE PAYMENT SYSTE	20-0907	DONKEY FOR ADVERTISING	09/07/2020	300.00	300.00	09/24/2020
59-40-45300 CUSTODIAL SUPPLIES							
1859	ACE HARDWARE	31162	SWIFTER DUSTERS	09/16/2020	11.17	00	
6399	WIST OFFICE PRODUCTS	2045951	DISINFECTING SPRAY	09/18/2020	86.85	00	
6399	WIST OFFICE PRODUCTS	2046346	WINDEX WINDOW CLEANER	09/21/2020	12.39	00	
59-40-46000 OPERATIONAL EXPENSES							
6943	CORPORATE PAYMENT SYSTE	20-0907	ASSET TAGS	09/07/2020	54.50	54.50	09/24/2020
59-40-46591 MERCHANDISE							
4801	BELKIS MINERALS	134674	AZURITE	09/12/2020	50.00	00	
6943	CORPORATE PAYMENT SYSTE	20-0907	GLASS FIGURES, MUGS, BAGS	09/07/2020	529.50	529.50	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	BEADS, PENDANTS	09/07/2020	737.25	737.25	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	JEWELRY	09/07/2020	716.00	716.00	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	STONE TURTLES, PULLOVERS,	09/07/2020	2,667.00	2,667.00	09/24/2020
1121	SUSAN HOLMES	256822	FACE ROLLERS	09/16/2020	100.50	00	
5999	WONDERSTONE	18-1558	MAGNETS	07/20/2020	201.18	00	
59-40-62003 GASOLINE							
6943	CORPORATE PAYMENT SYSTE	20-0907	FUEL	09/07/2020	33.26	33.26	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	FUEL	09/07/2020	29.52	29.52	09/24/2020
6943	CORPORATE PAYMENT SYSTE	20-0907	FUEL	09/07/2020	32.14	32.14	09/24/2020
4699	GRAEME, DOUGLAS	20-0903	REIMBURSEMENT-FUEL	09/03/2020	20.44	00	
Total FUND EXPENDITURES:					7,481.58	6,977.37	
Total QUEEN MINE FUND:					7,481.58	6,977.37	
MISC. GRANTS							
78-30-23008 LIBRARY LSTA GRANT,FED THRU AZ							
4926	AMAZON	638989455677	LSTA CARES	09/03/2020	49.99	00	
4926	AMAZON	756939367858	LSTA CARES	08/27/2020	399.98	00	
Total :					449.97	00	
FUND EXPENDITURES							
78-40-23008 LIBRARY LSTA GRANT,FED THRU AZ							
1842	DEMCO INCORPORATED	6842799	UOM	09/15/2020	331.00	00	
78-40-23012 FREEPORT SANJOSE LIBRARY ANNEX							
4926	AMAZON	467848946399	FREEPORT GRANT	08/20/2020	34.64	00	
4926	AMAZON	486877394788	FREEPORT GRANT	08/16/2020	42.99	00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4926	AMAZON	748846576976	FREEPORT GRANT	08/15/2020	107.98	.00	
4926	AMAZON	898979985558	FREEPORT GRANT	08/16/2020	26.47	.00	
4926	AMAZON	959994874435	FREEPORT GRANT	08/12/2020	135.18	.00	
4926	AMAZON	978733797355	FREEPORT GRANT	08/19/2020	105.00	.00	
4926	AMAZON	988587785435	FREEPORT GRANT	08/16/2020	88.97	.00	
Total FUND EXPENDITURES:					872.23	.00	
Total MISC. GRANTS:					1,322.20	.00	
BISBEE BUS FUND							
FUND EXPENDITURES							
96-40-37000 PROPERTY, CASUALTY, LIABILITY							
1139	AZ MUNICIPAL RISK RTNTN PO	40000824-090	Bisbee Bus	09/04/2020	453.17	453.17	09/22/2020
96-40-41607 CITY OPERATING EXPENSE							
6536	BISBEE NAPA AUTO PARTS	230031	BATTERY	07/27/2020	179.77	.00	
6536	BISBEE NAPA AUTO PARTS	231419	RELAY	08/12/2020	38.04	.00	
6536	BISBEE NAPA AUTO PARTS	231848	POWER STEERING PUMP	08/18/2020	105.07	.00	
6536	BISBEE NAPA AUTO PARTS	231926	RADIATOR	08/19/2020	302.49	.00	
6536	BISBEE NAPA AUTO PARTS	233010	HOSE, AC UV DYE	09/01/2020	112.53	.00	
6536	BISBEE NAPA AUTO PARTS	233097	SHRADER CORE	09/02/2020	3.66	.00	
6536	BISBEE NAPA AUTO PARTS	234054	OIL FILTER, OIL	09/14/2020	89.02	.00	
6050	VERIZON	9862799851	Bisbee Bus	09/13/2020	54.68	54.68	09/22/2020
96-40-62000 FUEL & LUBRICANTS							
5084	WEX BANK	67632439	FUEL/BUS/ABASSETT	09/23/2020	778.34	778.34	09/24/2020
5084	WEX BANK	67632439	FUEL/BUS/JGUERRERO	09/23/2020	422.24	422.24	09/24/2020
5084	WEX BANK	67632439	FUEL/BUS/JGUERRERO	09/23/2020	692.70	692.70	09/24/2020
5084	WEX BANK	67632439	FUEL/BUS/ABASSETT	09/23/2020	96.43	96.43	09/24/2020
Total FUND EXPENDITURES:					3,328.14	2,497.56	
Total BISBEE BUS FUND:					3,328.14	2,497.56	
Grand Totals:					332,394.57	152,065.33	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: <u>September 16, 2020</u>			
REGULAR <input type="checkbox"/>	CONSENT <input checked="" type="checkbox"/>		
TYPE OF ACTION:			
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>	FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: APPROVAL OF THE MINUTES OF THE WORK SESSION OF MAYOR AND COUNCIL HELD ON SEPTEMBER 8, 2020 AT 5:30 PM			

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Minutes

PROPOSED MOTION: I move to approve the Minutes of the Work Session of Mayor and Council held on September 8, 2020 at 5:30 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: Theresa Coleman
Theresa Coleman
City Manager

This meeting was closed to the public due to Covid 19

MINUTES

MINUTES OF THE WORK SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON TUESDAY, SEPTEMBER 8, 2020 AT 5:30 PM VIA ZOOM.

THE MEETING WAS CALLED TO ORDER BY MAYOR SMITH AT 5:33 PM.

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 5:36 pm

STAFF

Theresa Coleman, City Manager
Ashlee Coronado, City Clerk
Jesus Haro, Public Works Director
Joel Ward, Building Official

CITY ATTORNEY

William Macdonald

THE FOLLOWING ITEMS WERE DISCUSSED AT THIS MEETING:

1. Discussion on the request for the transfer of certain city property located adjacent to and west of 104D and 144 Locklin Avenue.

Theresa Coleman, City Manager

Ms. Coleman and Mr. Ward gave a brief history of this property. They informed Mayor and Council that this had gone before the Planning and Zoning Commission and Planning and Zoning had recommended that it move forward for Council approval.

Mr. Macdonald said that the appropriate course of action would be to obtain a title history for the property before the City made any decision on this transfer. He said that we needed something that locks in the City's ownership of this property.

Ms. Coronado read comments submitted by Ken and Sandy Heusman. They thanked Mayor and Council for the opportunity to address this item on their desire to purchase property that adjoins theirs on Lockin Ave. They stated that their backyard was separated from the rest of their property by a 10-foot strip of land.

Mayor Smith requested that during the application process it now be required that the applicant include a title report at their expense.

Ms. Coleman indicated that could be added.

Ms. Heusman explained that this request was to gain access to their backyard. She said that this was already approved by the Council to go to auction and then Covid hit. This has been in the process for about six months.

2. Discussion on the request to abandon an easement adjacent to parcel 103-99-053B also known as 223 Youngblood Hill as described in the attached survey.

Theresa Coleman, City Manager

Ms. Coleman explained, upon further review, the requested portion belongs to Freeport McMoRan.

Mayor Smith said that we really need to consider requiring a title search when these items are brought to us. He requested that this be an agenda item in the near future.

Ms. Coleman said that it could be adjusted in the process. She will check to see if it needed to be adjusted in the Code or just in the process.

3. Discussion on the request to abandon the easements dividing Mr. Collins properties near Adams Avenue to exclude the Adams Avenue Easement, City Trail Easement and Ridge Trail Easement.

Theresa Coleman, City Manager

Ms. Coleman said that this request was based on the survey provided. There has been no title work on this property. Ms. Coleman said that Mr. Collins was requesting that the Ridge Trail and the City Trail be included in this transfer. Ms. Coleman recommended that the City retain those two easements.

Councilmember Higgins said that when he ran for office he wanted to keep those two trails in operation and not make them a tourist attraction. They are for the citizens of Bisbee.

Ms. Coronado read comments submitted by the applicant Kevin Collins. He requested to clarify his intentions for the land and trails. He said that they are part of the soul of Bisbee and one of the reasons he fell in love with the City. He had no interest or intention to hinder access to the trails. He wanted to combine his many lots into as few as possible. He intended to build a small home and live in Bisbee.

Councilmember Giacomino asked if this transfer went through would the property be accessible to the public.

Councilmember Higgins confirmed that was the intention.

Councilmember Hansen said that she felt uncomfortable not having those access points part of the city and preferred them not be a part of the package.

Council discussed preserving the trail easements with Mr. Macdonald.

4. Discussion on the request from Marguerite Conners and Sean McIntire to grant a 20-foot wide easement adjacent to parcel 103-61-006.

Theresa Coleman, City Manager

Ms. Coleman explained that these applicants need to repair their wall on the back of their property. They have requested this easement to allow them into the area.

Mr. Macdonald discussed conveying temporary easements. He said that this situation was more like a need for a permit. He said that as far as a conveyance of land we may not need to go through the extra process.

Mr. Haro gave some history on this request. He explained that the applicants wall was on the edge of their property line. What they were requesting was to repair the wall and anchor it 10 feet outside their property line. What would happen was that those anchors would not be on their property. This was why they are requesting the extra property.

Councilmember Pawlik said that this was real property that the applicant was wanting. If they were allowed to install it under a temporary easement the real property would become the responsibility of the City because we own the property. This easement should be a permanent easement to protect their property.

Mr. Macdonald said that an easement was the appropriate remedy from a legal perspective because it would clear up the liability issues.

MOTION: Councilmember Higgins moved to adjourn the meeting.

SECOND: Councilmember Pawlik

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 6:23 PM

David M. Smith, Mayor



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: September 28, 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 SEPTEMBER 15, 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 September 15, 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: Theresa Coleman
Theresa Coleman
City Manager

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, SEPTEMBER 15, 2020 AT 7:00 PM VIA ZOOM.

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
Councilmember Joan Hansen, Ward II
Councilmember Anna Cline, Ward III

STAFF

Theresa Coleman, City Manager
Ashlee Coronado, City Clerk
Joelle Landers, Personnel Director
Jesus Haro, Public Works Director

CITY ATTORNEY

James Ledbetter

INVOCATION: Mayor Smith asked for a moment of silence to remember those dealing with the wildfires.

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

- Mayor Smith reported that take out alcohol was no longer allowed after a court ruling.
- Mayor Smith stated that there had been some controversy on legal fees. There was some indication out on social media that Mr. Ledbetter was charging more than the contracted amount. That was not the case. Total fees were as a result of our payments to insurance company's attorneys, for lawsuits against the City.
- Mayor Smith announced that he and his wife had purchased a Flag Pole/Christmas tree for the Traffic Circle.

CALL TO THE PUBLIC

- Sandra Michel- requested that the City consider installing removable rubber speed humps for Tombstone Canyon and also requested additional 15 mph speed limit signs.

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

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds

MOTION: Councilmember Cline moved to approve accounts payable in the amount of \$282,764.28.
SECOND: Mayor Smith

Councilmember Cline asked about the \$600 charge for a toilet installation at the Senior Center; was there not someone on staff that could do the install. She asked Ms. Coleman to look into it. Councilmember Cline also asked about the APS pole replacement charge in the amount of \$10,000 and where that pole was.

Mr. Haro said he would double check where that was installed.

MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Regular Session of Mayor and Council held on September 1, 2020 at 7:00 pm.

Ashlee Coronado, City Clerk

- B. Approval of the Appointment of Amy Brett to the Bisbee Arts Commission.

Ashlee Coronado, City Clerk

- C. Approval of an Application for an Extension of Premises/ Patio Permit submitted by the Bisbee Grand Hotel & Saloon for a permanent change for an addition of adjacent first floor space (2,094 sq. ft.) and upstairs area (4,389 sq. ft.).

Ashlee Coronado, City Clerk

Mayor Smith wished to pull item C for discussion.

MOTION: Councilmember Cline moved to approve the consent agenda item A & B.
SECOND: Councilmember

ROLL CALL VOTE:

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

NAYS: 0

MOTION PASSED: AYES -7 NAYS -0

Item 2C.

Mayor Smith said that this item was tabled on the last agenda. It had since been explained further. He asked ask Mr. Ledbetter to address this.

Mr. Ledbetter stated that currently, under the loosening of the liquor laws, series 6 licenses were permitted to serve and allow for off premises consumption outside of their permitted area. He noted that there was another license called a series 11 license which was designed for motels and hotels. It seemed that they intended to allow the entire hotel to become a bar. This would be an unusual extension.

Mayor Smith suggested that Council take no action on this.

NO ACTION TAKEN- Died for lack of motion.

OLD BUSINESS

3. Discussion and Possible Approval of Ordinance O-20-14, Authorizing the Acquisition of Real Property located within the City of Bisbee.

Theresa Coleman, City Manager

Mayor Smith explained that this was the second reading of this Ordinance.

Ms. Coleman said that this was for 300 Campbell Street. She explained that she continued to have positive discussions with USDA and anticipates providing them with an agreement in October.

Councilmember Giacomino asked if we had looked at the property. She understood that it had been gutted.

Ms. Coleman said that she had asked and USDA was going to consider it.

MOTION: Councilmember Pawlik moved to approve Ordinance O-20-14, Authorizing the Acquisition of Real Property located within the City of Bisbee.

SECOND: Councilmember Higgins

ROLL CALL VOTE:

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

NAYS: Councilmember Giacomino and Cline

MOTION PASSED: AYES -5 NAYS -2

NEW BUSINESS

4. Discussion and Possible Approval to dissolve the Animal Ordinance Ad Hoc Committee.

David M. Smith, Mayor

Mayor Smith stated that he had requested this item. The committee was formed to make recommendations to rewrite the Animal Ordinance. The Committee was comprised of 5 individuals, to include members of the Friends of the Bisbee Animal Shelter. Meetings had been held and there became an impasse as far as feral cats. The two members from the Animal Shelter resigned. He then suggested that the Committee be dissolved. He was contacted by one of the three remaining members who agreed with the dissolution.

Councilmember Giacomino asked why none of the members had been notified about this. There were people still researching things on feral cats and dissolving the committee was a surprise to her.

Councilmember Cline asked if the objective was completed.

Mayor Smith said no.

Councilmember Cline asked then why would we be dissolving.

Mayor Smith said it was at an impasse.

Councilmember Giacomino said that there was generally good discussion with the last three people involved. There were two people on one side and one on the other.

Councilmember Pawlik said that he was personally disappointed in the two members of the Friends of the Animal Shelter. This was turned over to those folks to attempt to resolve an impasse on Council. It was their responsibility to take this issue and find a solution. We need to cancel this committee and we need to

address this as a City Council. We need to find a resolution to this and stop letting this drag on. We need this Ordinance and be able to enforce it. It was time to move this forward.

MOTION: Councilmember Higgins moved to approve the dissolution of the Animal Ordinance Ad Hoc Committee.

SECOND: Councilmember Pawlik

ROLL CALL VOTE:

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

NAYS: Councilmember Giacomino, Johns and Cline

MOTION PASSED: AYES -4 NAYS -3

5. Discussion and Possible Approval to purchase 200 Universal Carts (Roll-Out Trash Cans) from Toter in the amount of \$11,672.81.

Jesus Haro, Public Works Director

Mr. Haro explained that this purchase would attempt to coordinate them with the newly purchased garbage truck. He said that these were on a corporative contract.

Mayor Smith asked what Ward they would be going into.

Mr. Haro said that they would be going into Old Bisbee.

Councilmember Giacomino asked if more would be purchased for the rest of the City.

Mr. Haro said that was the goal to have all residential locations on rollouts.

MOTION: Councilmember Hansen moved to approve the purchase of 200 Universal Carts from Toter in the amount of \$11,672.81.

SECOND: Councilmember Pawlik

ROLL CALL VOTE:

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

NAYS: 0

MOTION PASSED: AYES -7 NAYS -0

6. City Manager's Report:

- DRB Guidelines- Ms. Coleman reported that there would be a Special Design Review Board meeting tomorrow and they would be discussing the new Design Review guidelines.
- Ms. Coleman said that we had an opportunity to apply for a grant through SHPO. We chose to pursue an assessment of the Library. We could prioritize some of the maintenance items.
- Ms. Coleman spoke on the CLG grant for the Warren Historic District. She reached out to the U of A they have a course in the Spring that documents historic districts. She received a positive response that they would consider assigning students to assist in completing the Warren Historic District.
- Ms. Coleman said that she and Councilmember Johns were on a call with Gorman and Compass Affordable Housing. They were on tract to submit grant applications in April of 2021 for the affordable housing project on the 8+ acres behind Safeway.
- Ms. Coleman asked Mr. Haro to give an update on the Tombstone Canyon paving project. Mr. Haro said they were about three quarters of the way done. We expect the paving to be finished tomorrow. A walk through would be done next week

with the contractor. They would also be meeting with the striping contractor next week. This would be temporary striping first then three weeks after the permanent one would go down.

- 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:

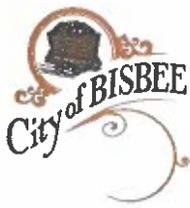
MOTION: Councilmember Higgins moved to adjourn the meeting.

SECOND: Councilmember Pawlik

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 7:37 PM

David M. Smith, Mayor



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: <u>September 16, 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: <u>Approval of the resignation of Ken Budge from the Civil Service Commission</u>	

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Resignation

PROPOSED MOTION: I move to approve resignation of Ken Budge from Civil Service Commission.

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: Theresa Coleman
Theresa Coleman
City Manager

Ken Budge



September 17, 2020

Nina Williams, CMC
Deputy City Clerk
[City of Bisbee](#)

Dear Mayor,

Please accept this letter of resignation as of September 17, 2020 from the City of Bisbee Civil Service Commission.

It was my pleasure to serve on the CSB, but believe as Mayor Elect it would be proper at this time to resign before taking office.

Sincerely,

Kenneth Budge

Ken Budge



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: <u>September 21, 2020</u>			
REGULAR	<input type="checkbox"/>	CONSENT	<input checked="" type="checkbox"/>
TYPE OF ACTION:			
RESOLUTION	<input type="checkbox"/>	ORDINANCE	<input type="checkbox"/>
		FORMAL ACTION	<input checked="" type="checkbox"/>
		OTHER	<input type="checkbox"/>
SUBJECT: APPROVAL OF THE APPOINTMENT OF JENNIFER RYAN TO THE CIVIL SERVICE COMMISSION			

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the appointment of Jennifer Ryan to the Civil Service Commission.

DISCUSSION:

Ms. Ryan has submitted her application for appointment to the Civil Service Commission.

If approved, Ms. Ryan will serve on the Commission from October 7, 2020 to January 15, 2023.

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: Theresa Coleman
Theresa Coleman,
City Manager



BOARD / COMMISSION MEMBERSHIP APPLICATION

Handwritten signature

PLEASE PRINT CLEARLY IN INK OR TYPE

Date of Application: September 17, 2020

*** Board interested to serve:**

- | | | |
|---|---|--|
| <input type="checkbox"/> Airport Advisory Committee | <input type="checkbox"/> Bisbee Arts Commission | <input type="checkbox"/> Board of Adjustment |
| <input type="checkbox"/> Board of Appeals | <input type="checkbox"/> Charter Review Committee | <input checked="" type="checkbox"/> Civil Service Commission |
| <input type="checkbox"/> Committee on Disability Issues | <input type="checkbox"/> Community Sustainability Commission | <input type="checkbox"/> Design Review Board |
| <input type="checkbox"/> Employee Council | <input type="checkbox"/> Evergreen Cemetery Committee | <input type="checkbox"/> iBisbee Committee |
| <input type="checkbox"/> Judicial Selection Committee | <input type="checkbox"/> Library Advisory Board | <input type="checkbox"/> Municipal Property Corporation |
| <input type="checkbox"/> Parks and Recreation Committee | <input type="checkbox"/> Planning and Zoning Commission | <input type="checkbox"/> Police and Fire Advisory Committee |
| <input type="checkbox"/> Public Safety Retirement Board | <input type="checkbox"/> Streets and Infrastructure Committee | <input type="checkbox"/> Transit Advisory Committee |
| <input type="checkbox"/> Youth Council | | |

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

Ryan	Jennifer "Ginger"	L
_____ Last Name	_____ First Name	_____ Middle Initial

_____	_____	_____	_____	_____	_____
Mailing Address	Number	Street	City	State	Zip Code

Residential Street Address: _____

Telephone Number(s): _____

Email Address: _____

* I have been a resident of Bisbee for 27 years * Are you currently on any Boards? yes
**(Less than one-year residency or serve on more than one City of Bisbee Board or Commission, please complete Waiver Portion of this Form)*

Please provide a brief summary of Education and Employment Experience (Employer, Job Titles, Dates Employed): Education: BS Economic Oregon State University 1969; MBA University of Phoenix 1993; Ph

Please provide a brief summary of Civic/Volunteer Experience:
President Board of Trustees Sky Island Unitarian Universalist Church -- current; Chair Cochise County

Other Background Information Relevant to Serving in this Position:

I have owned a private business (Wesley Rehabilitation and Counseling); worked for government (Coast

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

Many years of experience in the private sector/government/business community.

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

WAIVER REQUEST (If Applicable):

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

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

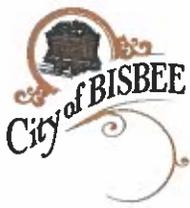
I am requesting this/these waivers for the following reasons for consideration:

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

Signature: Jennifer "Ginger" Ryan **Date:** September 17, 202

When complete, please return to:
City Clerk Office 915 S. Tovreaville Road, Bisbee, AZ 85603 #4601
P.O. Box 4601, Bisbee, AZ 85603

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



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: <u>September 29, 2020</u>	
REGULAR <input type="checkbox"/>	CONSENT <input checked="" type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: APPROVAL OF THE APPOINTMENT OF ANGELA ROCKEFELLER TO THE BISBEE ARTS COMMISSION WITH A WAIVER FOR RESIDENCY	

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the appointment of Angela Rockefeller to the Bisbee Arts Commission with a waiver for residency.

DISCUSSION:

The Bisbee Arts Commission is currently looking for members for their commission. I was given Ms. Rockefellers information and reached out. Ms. Rockefeller is a fellow artist that lives outside of the city limits, but ask that a waiver be given for her to serve on the commission.

Ms. Rockefeller has submitted her application for appointment to the Bisbee Arts Commission. She is asking for a residency waiver she lives outside the city limits. She does have a Bisbee Address.

If approved, Ms. Rockefeller will serve on the Commission from October 7, 2020 to January 15, 2023.

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: Theresa Coleman
Theresa Coleman,
City Manager



BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

RECEIVED

Date of Application: September 22, 2020

SEP 28 2020

City Clerk's Office
City of Bisbee

*** Board interested to serve:**

- | | | |
|---|---|--|
| <input type="checkbox"/> Airport Advisory Committee | <input checked="" type="checkbox"/> Bisbee Arts Commission | <input type="checkbox"/> Board of Adjustment |
| <input type="checkbox"/> Board of Appeals | <input type="checkbox"/> Charter Review Committee | <input type="checkbox"/> Civil Service Commission |
| <input type="checkbox"/> Committee on Disability Issues | <input type="checkbox"/> Community Sustainability Commission | <input type="checkbox"/> Design Review Board |
| <input type="checkbox"/> Employee Council | <input type="checkbox"/> Evergreen Cemetery Committee | <input type="checkbox"/> Appeals Board for the Property Maintenance Code |
| <input type="checkbox"/> Judicial Selection Committee | <input type="checkbox"/> Library Advisory Board | <input type="checkbox"/> Municipal Property Corporation |
| <input type="checkbox"/> Parks and Recreation Committee | <input type="checkbox"/> Planning and Zoning Commission | <input type="checkbox"/> Police and Fire Advisory Committee |
| <input type="checkbox"/> Public Safety Retirement Board | <input type="checkbox"/> Streets and Infrastructure Committee | <input type="checkbox"/> Transit Advisory Committee |
| <input type="checkbox"/> Youth Council | | |

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

Rockefeller Last Name Angela First Name M. Middle Initial

Mailing Address Number Street City State Zip Code

Residential Street Address: Same as above

Telephone Number(s): _____

Email Address: _____

* I have been a resident of Bisbee for 3 years * Are you currently on any Boards? no

** (Less than one-year residency or serve on more than one City of Bisbee Board or Commission, please complete Waiver Portion of this Form)*

Please provide a brief summary of Education and Employment Experience (Employer, Job Titles, Dates Employed):

2008-2018 Performer with the Red Light Variety Show
2009-2017 Costume designer for Off Center Dance
2008-2017 Teacher of yoga, dance and aerial arts in Boise, ID at Ophidia Studio, Zadhana Yoga, Yoga Tree, MUV Studio, Shanti Yoga, and Yoga for Life.

Please provide a brief summary of Civic/Volunteer Experience:

Feb. 2019 Organized/produced live Flamenco show @ Royale
2017 Helped with set-up of rigging & promotional material for a non-profit flying trapeze school - FLY BOISE
2016 Public speaking and workshop development for the Boise, ID Chapter of the National Alliance on Mental Illness
2014-2016 Taught yoga and meditation to at-risk-youth

Other Background Information Relevant to Serving in this Position:

Over the last twenty years I have involved in many fundraising efforts as well as running several small businesses.

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

I believe I am qualified to serve on the board due to the many roles I have played in the world of art. I have been an artist & an organizer and have always worked well with groups of people.

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

WAIVER REQUEST (If Applicable):

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

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

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

Wishes to serve on the Bisbee Arts Commission - lives outside of City limits

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

Signature: Angela Rockefeller Date: 9/22/2020

When complete, please return to:

City Clerk Office 915 S. Tovreaville Road, Bisbee, AZ 85603 #4601
P.O. Box 4601, Bisbee, AZ 85603

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



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: September 28, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: **Discussion and Possible Approval to purchase a new Mini Hydraulic Excavator and Trailer**

FROM: **Jesus Haro, Public Works Director**

RECOMMENDATION: **Approve purchase**

PROPOSED MOTION: **I move to approve the purchase of a new Mini Hydraulic Excavator and Trailer**

DISCUSSION:

The public works department is seeking approval to purchase a new mini hydraulic excavator and trailer. The proposed mini hydraulic excavator is a Caterpillar 303.5E2. The small size and the versatility of a mini excavator will help the public works department with tasks such as excavating land for repairing and installing wastewater collection pipe along narrow roadways and alleyways, along stair cases, and, and in drainage channels. The smaller size will mini excavator will allow the public works department to be more efficient by not having to transport larger equipment for smaller jobs and have machinery to complete jobs where larger equipment would not be able to access the area thus requiring hand digging.

The proposed cost of the Cat 305.5E2 is \$56,829.00.00. The proposed cost of the TK12 trailer for transportation is \$13,250.00. Caterpillar has proposed 6-year annual lease with a \$1 end of term payment. The annual payment for the Cat 305.5E2 is \$10,268.36, and the annual payment for the TK12 trailer is \$2,394.01. Total annual payment for the equipment is \$12,662.37. Caterpillar has entered into a cooperative purchasing contract with the city of Tucson.

FISCAL IMPACT: **\$12,662.37 annually over 6 years**

DEPARTMENT LINE ITEM ACCOUNT: **54-40-91000**

BALANCE IN LINE ITEM IF APPROVED: **\$5,337.63**

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager



**Heavy Equipment, Parts, Accessories, Supplies & Related Services
Executive Summary**

Lead Agency: City of Tucson, AZ
RFP Issued: September 27, 2016
Date Open: November 14, 2016

Solicitation: RFP #161534
Pre-Proposal Date: October 12, 2016
Proposals Received: 4

Awarded to: Caterpillar

The City of Tucson, AZ Department of Procurement issued RFP #161534 on September 27, 2016 to establish a national cooperative contract for heavy equipment, parts, accessories, supplies and related services.

The solicitation included cooperative purchasing language in the National Contract Requirements section:

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Arizona Business Gazette
- City of Tucson Procurement Site
- Deseret News
- DJC Oregon
- Honolulu Star Advertiser
- Houston Chronicle
- National IPA Website
- New Jersey Herald
- Richmond Times
- San Bernardino Sun
- Seattle Daily Journal of Commerce
- The Advocate

- The Herald News
- The State South Carolina
- Times Union
- USA Today

On November 14, 2016 proposals were received from the following offerors:

- Caterpillar
- John Deere
- Sunbelt Rentals

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with the top ranked firm, Caterpillar.

The City of Tucson, AZ, National IPA and Caterpillar successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of May 1, 2017.

Contract includes: Heavy equipment, parts, accessories, supplies and related services

Term:

Initial one year agreement from May 1, 2017 through April 30, 2018, with option to renew for four (4) additional one-year periods through April 30, 2022.

Pricing/Discount:

Minimum discount off list price.

Serviced and supported by local Cat dealers.

Value Added Services:

- Financing options
- Used equipment
- Rentals
- Extended warranties
- Maintenance agreements
- Trade-in or Buyback options

National IPA Web Landing Pages: www.nationalipa.org/Vendors/Pages/Caterpillar.aspx



City of Bisbee
Bisbee, AZ 85603
February 3, 2020



On behalf of Empire Machinery, I am pleased to quote you the following:

New, Caterpillar 303.5E2 CR Mini Hydraulic Excavator

Standard Equipment

▶ **Powertrain**

- CAT C1.7 diesel engine
- Rated net power under 19kw
- NTE Emissions Compliance for US/EU
- Automatic engine idle
- Automatic engine shut-off
- Automatic swing parking brake
- Automatic two speed travel
- Fuel and water separator

▶ **Electrical**

- 12 volt electrical system
- 60 ampere alternator
- 650 CCA maintenance free battery
- Fuse box
- Ignition key start / stop switch
- Slow blow fuse
- Warning horn
- Work lights
- Courtesy safety light

▶ **Operator Environment**

- 100% pilot control ergonomic joysticks
- Adjustable arm rests
- Anti-theft system
- COMPASS:
- Complete operation
- Maintenance performance and Security system
- Multiple languages
- Site reference system
- Cup holder
- Hydraulic neutral lockout system
- Literature holder
- Travel Control pedals with hand levers
- Washable floor mat

▶ **Other Standard Equipment**

- Accumulator certification
- Auxiliary hydraulic lines
- 1-way and 2-way (combined function)
- Adjustable auxiliary relief
- Auxiliary line quick disconnects
- Caterpillar corporate "one key" system
- Continuous flow
- Door locks
- Dozer blade with float function
- Ecology drain - engine and hydraulic
- Hydraulic oil Cooler
- High definition hydraulics
- Load sensing/flow sharing
- Lockable fuel cap
- Roll over protective structure (ROPS) (ISO 12117-2)
- Swing boom design
- Swivel guard
- Tie down eyes on track frame
- Tip over protective structure (TOPS) (ISO 12117)
- Tool storage area
- Top guard - ISO 10262 (level 1)
- Towing eye on base frame

City of Bisbee
303.5E2
February 3, 2020

Configuration Options Included in Price

- ROPS, Cab with Air Condition
- Aux. Lines, 2 way
- Ecology Drain
- Pattern Changer Control
- High Back Fabric Seat
- Radio Ready
- Travel Alarm
- Power Angle Blade
- Long Stick
- 12" General Purpose, Bucket
- Hydraulic Thumb
- Hydraulic Quick Coupler

City of Tucson RFP #161534 Omnia Partners Sale Price	\$56,829.00
Less Trade (if applicable)	(\$00.00)
	Net Total. .
	\$73,999.00
	Sales Tax (8.1%)
	\$4,603.14
Total Sale Price	\$61,432.14

Standard 24 month / 2000 hour Caterpillar Manufacturer Warranty

Lead time for delivery is approximately 12 to 16 weeks from receipt of order.

We appreciate the opportunity to quote you this machine. Thank you for your consideration, and we look forward to your valued business.

Sincerely,

Clinton Swapp

Clinton Swapp
Account Manager
(520) 240-8213 cell
Clinton.swapp@empire-cat.com



City of Bisbee, Arizona

Caterpillar Financial Services Corporation provides financing solutions for Caterpillar Inc.'s products worldwide. The company provides governmental leasing options for Caterpillar equipment to help regulate costs and meet monthly or annual budget requirements.

Finance Type: Governmental
 Interest: 3.35%
 Document Fee: \$550

6 year (annual) lease with \$1 option

Model	Sale Price	6 Annual Payments	Balloon
Cat 279D3	\$73,999.00	\$13,461.18	\$1
Cat 305.5E2	\$56,829.00	\$10,268.36	\$1
TK12 Trailer (2 ea)	\$26,500.00	\$4,788.02	\$2
Totals	\$157,328.00	\$28,517.56	\$4

5 year (annual) lease with \$1 option

Model	Sale Price	5 Annual Payments	Balloon
Cat 279D3	\$73,999.00	\$15,897.36	\$1
Cat 305.5E2	\$56,829.00	\$12,126.71	\$1
TK12 Trailer (2 ea)	\$26,500.00	\$5,654.54	\$2
Totals	\$157,328.00	\$33,678.61	\$4

6 year (annual) lease with Balloon

Model	Sale Price	6 Annual Payments	Balloon
Cat 279D3	\$73,999.00	\$10,412.75	\$20,560
Cat 305.5E2	\$56,829.00	\$7,575.80	\$18,160
TK12 Trailer	\$13,250.00	\$4,764.60	\$160
Totals	\$157,328.00	\$22,753.15	\$38,880.00

**City of Bisbee, Arizona
Finance Lease Options (cont.)**

5 year (annual) lease with Balloon

Model	Sale Price	5 Annual Payments	Balloon
Cat 279D3	\$73,999.00	\$11,626.45	\$23,600
Cat 305.5E2	\$56,829.00	\$8,507.32	\$20,000
TK12 Trailer (2 ea)	\$26,500.00	\$5,625.94	\$160
Totals	\$157,328.00	\$25,759.71	\$43,760.00

*All annual payments are in advance; monthly are in arrears. Payments are calculated with \$0 down and current governmental interest rates. Sales tax is not included in the quoted payment and will be billed by the finance company at the time of invoice. All balloon payments are based on an estimated 500 hours max utilization per year on each machine, individually. All governmental finance leases are subject to non-appropriation laws.

Thank you for allowing me the opportunity to share these finance options with you. Please contact me if you have any further questions.

Sincerely,
Clinton Swapp



SMART CONSTRUCTION. BUILT TO LAST.

Designed to haul medium duty, low profile equipment, Trail King's Tilt Utility trailer is the highest quality and dependable tilt bed on the market. All TKTU models offer a 4' stationary deck and 16' tilt deck with capacity ranging from 12,000-lb. to 18,000-lb.

The TKTU is manufactured with highest standard of craftsmanship making it a trailer that will last for the long haul. Commit to a product that can stand up to the daily challenges you face.

Find your nearest dealer: www.TrailKing.com/DealerLocator

PEOPLE. PRODUCT. PERFORMANCE.

COMPREHENSIVE SUPPORT. UNMATCHED SERVICE.

Whether you own a premium Trail King trailer or you are looking to own one, you can still have access to our comprehensive PEAK PERFORMANCE™ Aftermarket Programs:



Instantly access over 10,000 on-hand parts and a variety of online tools. All Trail King Certified dealers, fleets, and serviced facilities can place same-day shipping orders for convenient and efficient ordering. Customers looking for more information can contact a local Trail King dealer or submit direct inquiries to trailkingpartssupport@trailking.com.



Extend the life of your trailer and increase future resale value by restoring it to near-peak performance through Trail King's factory refurbishment program. Customers can request a free estimate for comprehensive refurbishments or specified repairs by visiting www.tkpeakperformance.com. Our expert technicians specialize in Trail King equipment, but we also welcome other trailer brands.



Competitive rates and flexible terms designed to make a Trail King purchase affordable, convenient, and secure. Trail King's innovative payment program operates with an understanding of the changing demands a customer's business faces. Our full suite of financing structures, including Loans, Finance Leases, and TRAC Leases, makes it easier than ever before to own a Trail King trailer.



Trail King is the leading manufacturer of open deck and materials hauling trailers for the asphalt paving, construction, commercial hauling, agriculture, and specialized transport industries. With a network of almost 400 dealer locations across the U.S. and Canada, Trail King is there when you need us. Our dedicated teams of customer service professionals are available 24/7 to serve you.

We know that your bottom line is important to you and it's our commitment to make sure you achieve the lowest cost of ownership with the highest quality trailers offered in the market.

A Trail King trailer won't just get the job done — it will get the job done right.



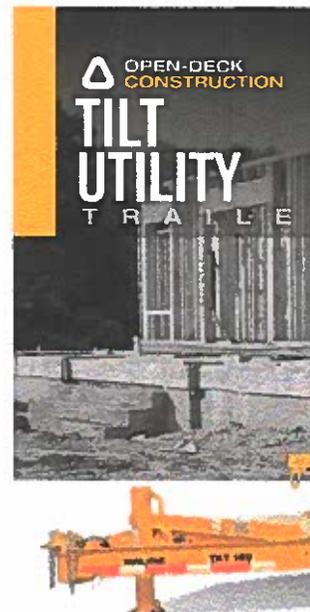
TRAIL KING
WE'VE GOT YOUR BACK.



TrailKing.com/TKTiltUtility

300 East Norway Ave. Mitchell, SD 57301 | 800-843-3324 | www.trailking.com

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TRAILER PARTS
TILT UTILITY

STANDARD FEATURES

**A BETTER ANGLE
FOR BETTER PERFORMANCE.**

11" TILT

Safety Chains
Heavy-duty safety chains with GVWR-rated grab hooks are built tough for years of dependable service.

Drop Leg Jack
Bolt-on 12,000-lb jack with drop leg.

Heavy-Duty Bent D-Rings
Forged D-rings for your trailer to handle even your toughest hauling requirements.

Axles, Tires, Fender
Tortlex axles, 8-hole wheels, and radial tires deliver a smooth ride, long service life, and attractive appearance.

I-Beam Crossmembers
Full width I-beam crossmembers are used to provide maximum load bearing strength. 2-part polyurethane primer is completed prior to adding the deck to provide corrosion resistance in unseen areas.

STANDARD EQUIPMENT

- Payload Capacity
- Structural Steel Main Frame
- Overall Width
- Deck Width between Fenders
- Overall Deck Length
- Stationary Deck Length
- Tilt Deck Length
- Loaded Deck Height
- Tortlex Axles
- Electric Brakes on All Axles
- 12,000 HD Jack with Spring Foot
- 4-Bolt Pintle Hitch, adjustable range
- 6 pair Bent D-Rings (2) on Stationary
- 14 Gauge Fenders
- Single Disc Wheel (8-Hole)
- Tires
- 1.5" Oak (Falsed) Decking
- Electrical System per DOT Regulation
- Safety Chains with Grab Hooks
- Headboard
- Breakaway Switch
- Red & White Conspicuity Markings
- Trail King 2-Part Polyurethane Primer

***See your local dealer for full list**



Adjustable Hitch
Accommodate a wide variety of towing vehicles with an adjustable 4-bolt hitch rated for the full GVWR of the trailer.



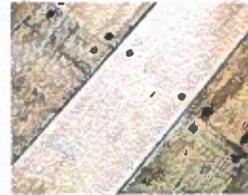
Toolbox
Spacious toolbox spans the entire width of the tongue area for enough room to store all your chains and tools.



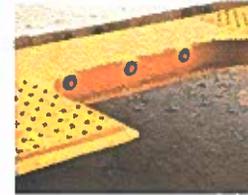
Break-Away System
The lighted read-out break-away system monitor provides easy and convenient monitoring of the charge status.



Safety Headboard
The safety headboard provides extra dimension of safety and load-hauling security.



Oak Decking
All TKTU models come with 1.5" nominal oak decking that is double screwed to crossmembers to prevent cupping. This deck will stand up to years of rugged service.



Recessed Dot Lights
Recessed lights at the rear are long-lasting and provide improved safety and visibility.



Platform Lock
Keep your deck from accidentally tilting in the transport mode with the platform lock mechanism and safety lock pin.

Products shown may feature optional equipment. Available specifications are subject to change without notice.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: **October 6, 2020**

Regular Special

DATE ACTION SUBMITTED: <u>September 28, 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 a new Caterpillar Skid Steer Loader and Trailer	

FROM: **Jesus Haro, Public Works Director**

RECOMMENDATION: **Approve purchase**

PROPOSED MOTION: **I move to approve the purchase of a new Caterpillar Skid Steer Loader and Trailer**

DISCUSSION:

The public works department is seeking approval to purchase a new skid steer loader and trailer. The proposed skid steer loader is a Caterpillar 279D3. The small size size and the versatility of a skid steer will help the public works department with tasks such as clearing debris, loading and maneuvering heavy materials, and grading narrow road ways, alley ways, and channels for drainage. A skid steer loader has the ability to have several attachments to assist with the many different types of work the public works department addresses. The smaller size will skid steer loader will allow the public works department to be more efficient by not having to transport larger equipment for smaller jobs.

The proposed cost of the Cat 279D3 is \$73,999.00. The proposed cost of the TK12 trailer for transportation is \$13,250.00. Caterpillar has proposed 6-year annual lease with a \$1 end of term payment. The annual payment for the Cat 279D3 is \$13,461.18, and the annual payment for the TK12 trailer is \$2394.01. Total annual payment for the equipment is \$15,855.19. Caterpillar has entered into a cooperative purchasing contract with the city of Tucson.

FISCAL IMPACT: **\$15,855.19 annually over 6 years**

DEPARTMENT LINE ITEM ACCOUNT: **21-40-91000**

BALANCE IN LINE ITEM IF APPROVED: **\$2,144.8**

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager



Heavy Equipment, Parts, Accessories, Supplies & Related Services
Executive Summary

Lead Agency: City of Tucson, AZ
RFP Issued: September 27, 2016
Date Open: November 14, 2016

Solicitation: RFP #161534
Pre-Proposal Date: October 12, 2016
Proposals Received: 4

Awarded to: Caterpillar

The City of Tucson, AZ Department of Procurement issued RFP #161534 on September 27, 2016 to establish a national cooperative contract for heavy equipment, parts, accessories, supplies and related services.

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Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

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- Honolulu Star Advertiser
- Houston Chronicle
- National IPA Website
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- Richmond Times
- San Bernardino Sun
- Seattle Daily Journal of Commerce
- The Advocate

- The Herald News
- The State South Carolina
- Times Union
- USA Today

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- Caterpillar
- John Deere
- Sunbelt Rentals

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with the top ranked firm, Caterpillar.

The City of Tucson, AZ, National IPA and Caterpillar successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of May 1, 2017.

Contract includes: Heavy equipment, parts, accessories, supplies and related services

Term:

Initial one year agreement from May 1, 2017 through April 30, 2018, with option to renew for four (4) additional one-year periods through April 30, 2022.

Pricing/Discount:

Minimum discount off list price.

Serviced and supported by local Cat dealers.

Value Added Services:

- Financing options
- Used equipment
- Rentals
- Extended warranties
- Maintenance agreements
- Trade-in or Buyback options

National IPA Web Landing Pages: www.nationalipa.org/Vendors/Pages/Caterpillar.aspx



City of Bisbee
Bisbee, AZ 85603
February 3, 2020



On behalf of Empire Machinery, I am pleased to quote you the following:

New, Caterpillar 279D3 Skid Steer Loader
Standard Equipment

► **Powertrain**

Cat C3.3B diesel engine
-Gross horsepower per SAE J1349
74.3 hp (55.4 kW) @ 2400 RPM
-Electric fuel priming pump
-Glow plugs starting aid
-Liquid cooled, direct injection
Air cleaner, dual element, radial seal
S-O-S sampling valve, hydraulic oil
Filter, cartridge type, hydraulic
Filters, canister type, fuel
and water separator
Radiator / hydraulic oil
cooler (side-by-side)
Spring applied, hydraulically released,
parking brakes
Hydrostatic transmission

► **Undercarriage**

Dual flange front idler, single flange rear idler
Suspension - independent torsion axle(4)
Two speed motor

► **Hydraulics**

ISO or H pattern controls:
Electro/hydraulic implement control
Electro/hydraulic hydrostatic
transmission control
Speed sensor guarding

► **Electrical**

12 Volt electrical system
80 Ampere alternator
Ignition key start/stop/aux switch
Lights:
-Gauge backlighting
-Two rear tail lights
-Dome light
Backup alarm
Electrical outlet, beacon

► **Other Standard Equipment**

Engine enclosure - lockable
Extended life antifreeze (-37C, -34F)
Coupler, mechanical
Hydraulic oil level sight gauge
Radiator coolant level sight gauge
Variable speed hydraulic cooling fan

► **Other Standard Equipment (cont.)**

Radiator expansion bottle
Cat tough guard hose
Heavy duty flat faced quick disconnects
with integrated pressure release
Split D-ring to route work tool hoses

► **Operator Environment**

Operator warning system indicators:

-Air filter restriction
-Alternator output
-Armrest raised / operator out of seat
-Engine coolant temperature
-Engine oil pressure
-Glow plug activation
-Hydraulic filter restriction
-Hydraulic oil temperature
-Park brake engages
-Engine emission system
Gauges: fuel level and hour meter
Storage compartment with netting
Adjustable vinyl seat
Ergonomic contoured armrest
Adjustable joystick controls
Control interlock system, when operator
leaves seat or armrest raised:
-Hydraulic system disables
-Hydrostatic transmission disables
-Parking brake engages
ROPS cab, open, tilt up
Anti-theft security system w/6-button
keypad
FOPS, Level I
Top and rear Windows
Floor mat
Interior rear view mirror
12V electric socket
Horn
Hand (dial) throttle, electronic

► **Frames**
Lift linkage, radial path
Chassis, one piece welded
Machine tie down points (6)
Belly pan cleanout
Support, lift arm
Rear bumper, welded

City of Bisbee
279D3
January 31,2020

EMPIRE Added On Options Included in Price

- > Cab Package with A/C
- > Two Speed
- > High Flow Hydraulics
- > Advanced LCD Display
- > Back up Camera
- > Air Suspension Cloth Seat
- > Turbo and Enclosure Debris Kits
- > 17.7 inch Rubber Tracks
- > Hydraulic Quick Coupler
- > Polycarbonate door
- > AM/FM/ Bluetooth Radio
- > LED Lights
- > 80" General Purpose Bucket
- > 48" Pallet Forks with Carriage

City of Tucson RFP #161534 Omnia Partners Sale Price	\$73,999.00
Less Trade (if applicable)	(\$00.00)
Net Total	\$73,999.00
Sales Tax (8.1%)	\$5,993.92
Total Sale Price	\$79,992.92

Warranty: 3 year / 3000 hour Powertrain and Hydraulic coverage

We appreciate the opportunity to quote you this machine. Thank you for your consideration, and we look forward to your valued business.

Sincerely



**Account Manager
Empire Machinery
520-240-8213
Clinton.Swapp@empire-cat.com**

This quote is good for thirty days and prices are subject to change. Availability subject to prior sale. Tire brand cannot be guaranteed. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms (www.empire-cat.com/saleservice/terms), which are incorporated into this quote. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.

EMPIRE**City of Bisbee, Arizona**

Caterpillar Financial Services Corporation provides financing solutions for Caterpillar Inc.'s products worldwide. The company provides governmental leasing options for Caterpillar equipment to help regulate costs and meet monthly or annual budget requirements.

Finance Type: Governmental
 Interest: 3.35%
 Document Fee: \$550

6 year (annual) lease with \$1 option

Model	Sale Price	6 Annual Payments	Balloon
Cat 279D3	\$73,999.00	\$13,461.18	\$1
Cat 305.5E2	\$56,829.00	\$10,268.36	\$1
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5 year (annual) lease with \$1 option

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**City of Bisbee, Arizona
Finance Lease Options (cont.)**

5 year (annual) lease with Balloon

Model	Sale Price	5 Annual Payments	Balloon
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Thank you for allowing me the opportunity to share these finance options with you. Please contact me if you have any further questions.

Sincerely,
Clinton Swapp



SMART CONSTRUCTION. BUILT TO LAST.

Designed to haul medium duty, low profile equipment, Trail King's Tilt Utility trailer is the highest quality and dependable tilt bed on the market. All TKTU models offer a 4' stationary deck and 16' tilt deck with capacity ranging from 12,000-lb. to 16,000-lb.

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Find your nearest dealer: www.TrailKing.com/DealerLocator

PEOPLE. PRODUCT. PERFORMANCE. COMPREHENSIVE SUPPORT. UNMATCHED SERVICE.

Whether you own a premium Trail King trailer or you are looking to own one, you can still have access to our comprehensive PEAK PERFORMANCE™ Aftermarket Programs:



PEAK PARTS

Instantly access over 10,000 on-hand parts and a variety of online tools. All Trail King Certified dealers, fleets, and serviced facilities can place same-day shipping orders for convenient and efficient ordering. Customers looking for more information can contact a local Trail King dealer or submit direct inquiries to trailkingpartssupport@trailking.com.



PEAK REFURB

Extend the life of your trailer and increase future resale value by restoring it to near-peak performance through Trail King's factory refurbishment program. Customers can request a free estimate for comprehensive refurbishments or specified repairs by visiting www.peakperformance.com. Our expert technicians specialize in Trail King equipment, but we also welcome other trailer brands.



PEAK FINANCE

Competitive rates and flexible terms designed to make a Trail King purchase affordable, convenient, and secure. Trail King's innovative payment program operates with an understanding of the changing demands a customer's business faces. Our full suite of financing structures, including Loans, Finance Leases, and TRAC Leases, makes it easier than ever before to own a Trail King trailer.

Trail King is the leading manufacturer of open deck and materials hauling trailers for the asphalt paving, construction, commercial hauling, agriculture, and specialized transport industries. With a network of almost 400 dealer locations across the U.S. and Canada, Trail King is there when you need us. Our dedicated teams of customer service professionals are available 24/7 to serve you.

We know that your bottom line is important to you and it's our commitment to make sure you achieve the lowest cost of ownership with the highest quality trailers offered in the market.

A Trail King trailer won't just get the job done — it will get the job done right.



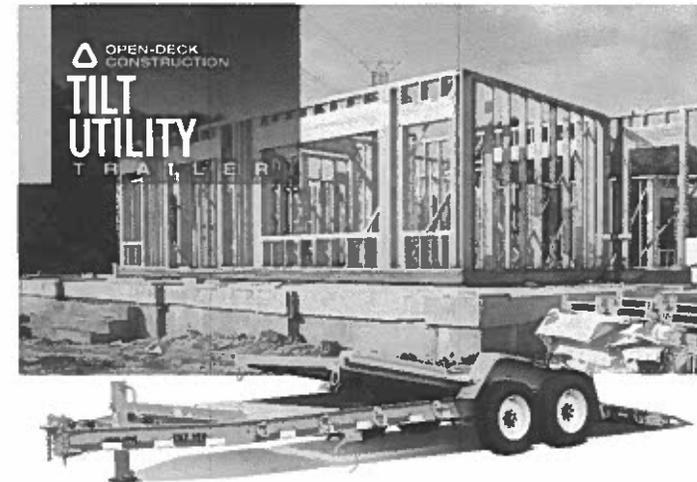
TRAIL KING
WE'VE GOT YOUR BACK.



TrailKing.com/TKTUtility

300 East Norway Ave. Mitchell, SD 57301 | 800-843-3324 | www.trailking.com

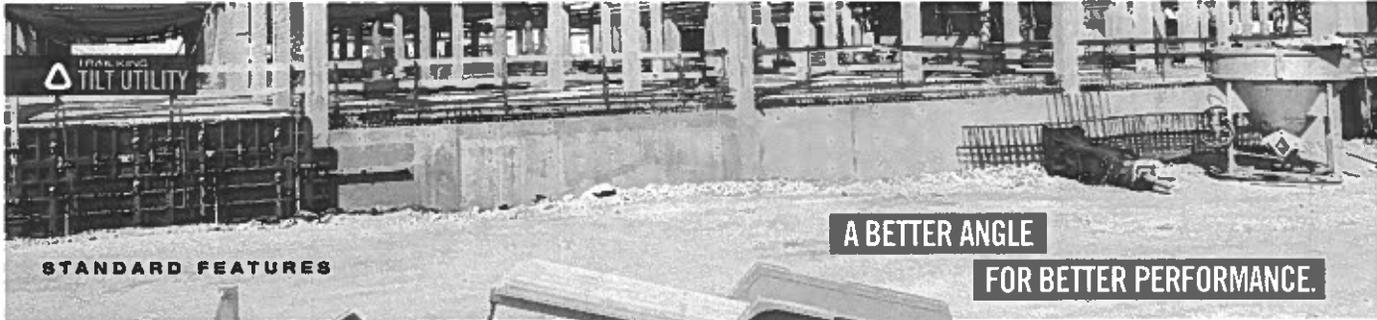
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TKTU



TRAIL KING
WE'VE GOT YOUR BACK.



STANDARD FEATURES

**A BETTER ANGLE
FOR BETTER PERFORMANCE.**

Safety Chains

Heavy-duty safety chains with GVWR-rated grab hooks are built tough for years of dependable service.

Drop Leg Jack
Bolt-on 12,000-lb jack with drop leg.

Heavy-Duty Bent D-Rings
Forged D-rings for your trailer to handle even your toughest hauling requirements.

Axles, Tires, Fender

Tortlex axles, 8-hole wheels, and radial tires deliver a smooth ride, long service life, and attractive appearance.

I-Beam Crossmembers

Full width I-beam crossmembers are used to provide maximum load bearing strength. 2-part polyurethane primer is completed prior to adding the deck to provide corrosion resistance in green areas.

11° TLT



Adjustable Hitch

Accommodate a wide variety of towing vehicles with an adjustable 4-bolt hitch rated for the full GVWR of the trailer.



Toolbox

Spacious toolbox spans the entire width of the tongue area for enough room to store all your chains and tools.



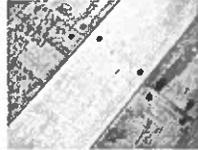
Break-Away System

The lighted read-out break-away system monitor provides easy and convenient monitoring of the charge status.



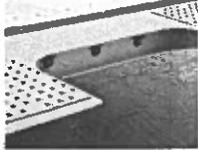
Safety Headboard

The safety headboard provides extra dimension of safety and load-hauling security.



Oak Decking

All TKTU models come with 1.5" nominal oak decking that is double screwed to crossmembers in prevent cupping. This deck will stand up to years of rugged service.



Recessed Dot Lights

Recessed lights at the rear are long-lasting and provide improved safety and visibility.



Platform Lock

Keep your deck from accidentally tilting while in the transport mode with the platform lock mechanism and safety lock pin.



Platform Cushioning Cylinders

Single platform cushioning cylinders make loading and unloading a smooth operation.



Approach Plate

The main deck tilts to an 11° load angle, and features star traction material on the approach plate and recessed lights that are protected during the loading/unloading process.

Photos show new feature optional equipment. Available specifications are subject to change without notice.

TKTU STANDARD EQUIPMENT	TKT12U	TKT14U	TKT18U
Payload Capacity	12,000 lb.	14,000 lb.	16,000 lb.
Structural Steel Main Frame	X	X	X
Overall Width	102"	102"	102"
Deck Width between Fenders	82"	82"	82"
Overall Deck Length	20'	20'	20'
Stationary Deck Length	4'	4'	4'
Tilt Deck Length	16'	16'	16'
Loaded Deck Height	23"	23"	23"
Tortlex Axles	(2) 7,000 lb.	(2) 7,000 lb.	(2) 8,000 lb.
Electric Brakes on All Axles	X	X	X
12,000 HD Jack with Spring Foot	X	X	X
4-Bolt Pintle Hitch, adjustable range	19" - 23.5"	19" - 23.5"	19" - 23.5"
6 pair Bent D-Rings: (2) on Stationary / (4) on Tilt Deck	X	X	X
14 Gauge Fenders	X	X	X
Single Disc Wheel (8-Hole)	X	X	X
Tires	235/60R x 16	215/75R x 17.5	215/75R x 17.5
1.5" Oak (Raised) Decking	X	X	X
Electrical System per DOT Regulations	X	X	X
Safety Chains with Grab Hooks	X	X	X
Headboard	X	X	X
Breakaway Switch	X	X	X
Red & White Conspicuity Markings	X	X	X
Trail King 2-Part Polyurethane Primer & Paint	X	X	X

***See your local dealer for full list of available options.**



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: September 29, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: **Discussion and Possible Acceptance of a Grant from the State Historic Preservation Office for the Copper Queen Library Structural Assessment and Approval of grant match in the amount of \$13,334 from Capital Improvement Fund.**

FROM: **Theresa Coleman, City Manager**

RECOMMENDATION: **Accept Grant and Approve Match**

PROPOSED MOTION: **I move to accept the Grant from State Historic Preservation for the Copper Queen Library Structural Assessment and Approval of grant match in the amount of \$13,334 from Capital Improvement Fund.**

DISCUSSION:

Acceptance of this grant will allow the City of Bisbee to have a historic structures report that will include an assessment of maintenance needed and historic preservation requirements for the building.

FISCAL IMPACT: **\$13,334.00**

DEPARTMENT LINE ITEM ACCOUNT: **99-40-05700**

BALANCE IN LINE ITEM IF APPROVED: **(\$13,334.00)**

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager



Certified Local Government
HISTORIC PRESERVATION FUND PASS-THROUGH APPLICATION
Federal Fiscal Year 2020
DUE DATE: September 18 , 2020



1. PROJECT NAME: **Copper Queen Library Structural Assessment**

2. TYPE OF PROJECT:

- | | | |
|---|---|--|
| <input type="checkbox"/> Context Development | <input type="checkbox"/> Ordinance Development | <input type="checkbox"/> Ordinance Update |
| <input type="checkbox"/> Survey and Inventory | <input type="checkbox"/> Nomination Preparation | <input type="checkbox"/> Nomination Update |
| <input type="checkbox"/> Preservation Plan | <input type="checkbox"/> Historic District Plan | <input type="checkbox"/> Design Guidelines |
| <input type="checkbox"/> Design Guidelines Update | <input type="checkbox"/> Local Workshop | <input checked="" type="checkbox"/> Building Assessment |

3. PROJECT DESCRIPTION: (Attach a detailed project description, product to be submitted, specific scope items, anticipated schedule for completion including major milestones and the proposed line-item budget). **See attached**

4. RELATIONSHIP OF THE PROJECT TO THE CLGs WORK PRIORITIES: (Attach statement.) **See attached**

5. RELATIONSHIP OF THE PROJECT TO THE GOALS OUTLINED IN THE ARIZONA HISTORIC PRESERVATION PLAN UPDATE 2014 (Attach a statement regarding the applicable goals, which begin on page 31 of the plan.) **See attached**

6. FUNDING:	ESTIMATED TOTAL PROJECT COST:	\$33,334	100%
	GRANT FUNDS REQUESTED:	\$20,000	60%
	MATCHING FUNDS:	\$13,334	40%
	SOURCE OF MATCHING FUNDS*:	City of Bisbee Capital Improvement Funds	

***(Please include a letter of intent for the matching funds by the above listed party.)**

7. PROJECT COORDINATOR/CONTACT:

NAME: **Jason Macoviak**

TITLE: **Library Manager**

ADDRESS: **6 Main Street | PO BOX 1857 | Bisbee, AZ 85603**

EMAIL ADDRESS: **jmacoviak@bisbeeaz.gov**

TELEPHONE: **520-432-4232**

8. MONTHS TO COMPLETE THE PROJECT: **9 months**

(Project Period Ends on September 30, 2021 with no possibility for extension.)

9. PROJECT PARTNERS: **City of Bisbee; Friends of the Copper Queen Library**

10. Sign the *Certifications Regarding Debarment, Suspension and Other Responsibility Matters, Drug-Free Workplace Requirements and Lobbying (DI-2010)* on page 3 and return it with this form and the required attachments.

Return this form by September 18, 2020 to:

Joanna Brace
 Grant Coordinator
 State Historic Preservation Office
 1100 W. Washington Street
 Phoenix, AZ 85007

Certified Local Government

Historic Preservation Fund Pass-Through Application 2020

Copper Queen Library Structural Assessment

2. Project Description

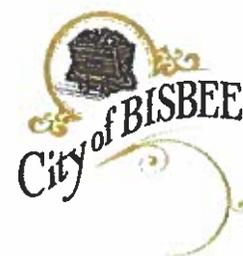


The Copper Queen Library, a department of the City of Bisbee, is located in the heart of Bisbee's historic downtown at 6 Main Street. The Romanesque Revival building was designed by local architect Frederick C. Hurst and constructed in 1907 by Phelps Dodge to house both the library and post office. The building continues to serve as a post office (first floor) and public library (second and third floors), and is the most used civic building in Bisbee. Since there is no mail delivery in Old Bisbee, all residents of the historic district use the Post Office on a daily basis to pick up their mail. And the Copper Queen Library, just upstairs from the Post Office, attracts patrons from across Cochise County who use its collections, services and programs to nurture their own personal developments. The Library greeted over 55,000 patrons last year (2019-2020) and was named The Best Small Library in America by the Library Journal in September of 2019. The Library was also named as one of Bisbee's top five economic drivers by the Cochise College Center for Economic Research.

After 113 years of consecutive use, the Library Building is in need of some structural attention and this grant will allow the City of Bisbee to have a historic structures report (HSR) done on the building that includes an assessment of maintenance needs and historic preservation requirements for the building.

The exterior of the Building is completely original. Some changes have been made to the interior (including the installation of an elevator in 1997), but all the original woodwork and some of the original furniture is still intact. The City of Bisbee is seeking a grant for an assessment of the building, which would include structural improvements to the building's façade, including windows, brick work, damaged building decoration, and cracks in the finish surfaces of the building. An assessment of the building will also help the Library expand its usable space by determining what needs to be done to open the currently closed third floor balcony to the public. This outdoor space has great potential, but is currently deemed unsafe due to railings that are positioned too low. Correcting this space will not only increase the usable square footage of the Library, but it will also provide a safe space for people to utilize library services outside. The Library Building is currently closed due the COVID-19 Pandemic, but the Library is utilizing the second floor balcony as a safe space for our curbside holds pickup, as well as a place for patrons to connect to the Library's WiFi using their own devices, or a device provided by the Library. Opening the third floor balcony to uses like these will help the Library expand outdoor services, even after the pandemic subsides.

The Assessment Project timeline would be nine months to one year. Within the first three months, we would find someone to do the assessment; within six months, the assessment would be completed; and within nine months, an official report of the assessment would be generated. After the completion of the assessment report, the City of Bisbee would then be able to pursue grants to have the recommended work done on the building.



Certified Local Government

Historic Preservation Fund Pass-Through Application 2020

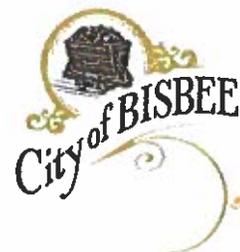
Copper Queen Library Structural Assessment

4. Relationship of the project to the CLG's Work Priorities



In 1991, the City of Bisbee established the Design Review Board, and adopted the Bisbee Design Guidelines with Resolution R-91-02, which won the Arizona Planning Association's award for "Best Ordinance/Regulation" in the State, for 1991. These guidelines were developed in partnership with the Department of the Interior, National Park Service, under provisions of the National Historic Preservation Act of 1966 as amended, and as administered in Arizona by the Arizona State Parks Board through the State Historic Preservation Office. Built in 1907, the Copper Queen Library/U.S. Post Office building sits at the center of Old Bisbee, the designated historic district that falls under the oversight of the Design Review Board, and was designated an Historic Property in 1977. The three-story rectangular-plan building has a rusticated façade and Classical Revival columns. It is constructed of concrete and gypsum block originally treated to look like brownstone. When built it was noted that the first floor Post Office was unique for three reasons: it was "the only post office in a town this size without city delivery"; it was "the only post office in the U.S. operated exclusively by female clerks"; and "it had more boxes than any other post office" in the U.S. Today, there is still no mail delivery in Old Bisbee, and the Post Office remains the only venue to collect mail for this neighborhood. Between the Post Office and the Library, this historic building is the beating heart of the community, acting as a social hub and community space for the residents.

The Design Review Board's guidelines for historic preservation and commitment to preserving historic details in renovations and new construction carefully lays out the parameters under which the City of Bisbee would address the preservation of this Historic Landmark. The most desirable situation is the restoration of an historic façade to as close to the original as possible, although factors such as availability of time, money, and appropriate modern replacement materials allow for compromise in certain situations. With a clear and detailed plan of addressing future repairs and remodels to the building, the City of Bisbee is already situated to make those future decisions with a commitment to historic preservation and an attention to preserving the historic details of the façade. Such future plans cannot be implemented without a full assessment and historic structures report, which will both identify and prioritize the most pressing repairs needed to preserve and safeguard this historic structure. The Copper Queen Library/U.S. Post Office has been valued at \$2.5 million dollars, making it one of the more valuable publicly owned buildings in Bisbee, however it's worth to the community is far greater than financial, and needs to be preserved for at least another century.



Certified Local Government

Historic Preservation Fund Pass-Through Application 2020

Copper Queen Library Structural Assessment

5. Relationship of the Project to the Goals outlined in the Arizona Historic Preservation Plan

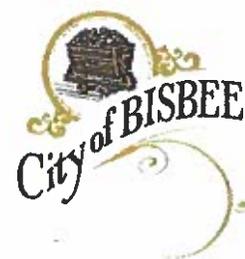


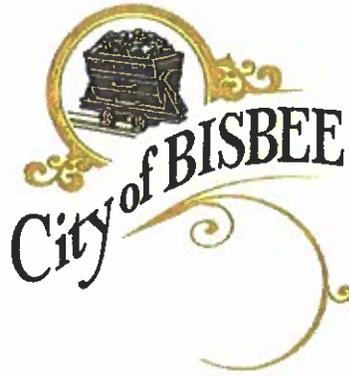
The historic building that houses the Copper Queen Library and the US Post Office is uniquely positioned in representing several of the goals of the SHPO Historic Preservation Plan, 2019-2024, because not only is the building itself a historical edifice, it houses a comprehensive historical collection unique to the CQL, and hosts programs that spotlight local history. The current building, built in 1907, is actually the third building hosting both the library and the post office, when the CQL's first librarian, J.G. Pritchard, became the first paid librarian at the Copper Queen Library in 1887. Soon after his arrival in Bisbee, he was appointed postmaster and assumed charge of mail matters until an increase in the business warranted a separation of the library and postal interests. Today, these positions are separated, however the Post Office remains an attraction to history buffs, and the library continues to nurture and protect the local history of Bisbee.

The CQL is home to the original library collection of books, now housed in the Rare Books Library, which is also used as the meeting room for public presentations, workshops and a variety of programs. The collection also houses almost the entire collection of Bisbee High School's yearbook, the Cuprite, including the issue produced during WWI. The CQL has an ongoing priority of presenting local history programs and authors, fostering a continuing interest in the community to learn about their heritage. They were a partner in the Bisbee Deportation Centennial (2017), providing space and content to be included in a two-month retrospective of that historic event, including the support of new research and documentation of that event, culminating in newly discovered historical references and stories, which have added to the cumulative knowledge of the Deportation. The CQL was also a support partner in the production of the award-winning Deportation film, "Bisbee '17".

The CQL often partners with the Bisbee Restoration Museum, and the Bisbee Mining and Historical Museum, as well as local historians and authors, to research, preserve, and present programs and workshops about local history, adding to the community's collective knowledge, and preserving local stories for future generations. These programs include books and presentations about the local architecture, the maze of local staircases, and an examination of local walls, as well as the history of the library's building itself. The CQL partners with many organizations, including the Friends of the CQL, Step Up Bisbee/Naco, Rotary, Freeport McMoRan, The Copper Queen Mine Tour, and both museums, to add financial and volunteer support in assistance with the archiving and preservation of a variety of aspects of the Library's collection, programs, and physical maintenance of the building itself.

The Library is a story within a story, an historical edifice that is home to not just a collection, but to the community itself. One of the priority goals of preserving the building, is to open up the long unused third floor balcony, which is not currently accessible to the public, due to modern safety codes. With an HSR, staff can properly address the structural insecurities of the concrete balconies, and work towards opening this unique space up to the public, to whom it belongs. The CQL is committed to utilizing all public spaces to the best of its ability in service of the public.





September 9, 2020

Joanna Brace
Grant Coordinator
State Historic Preservation Office
1100 W Washington
Phoenix, AZ 85007

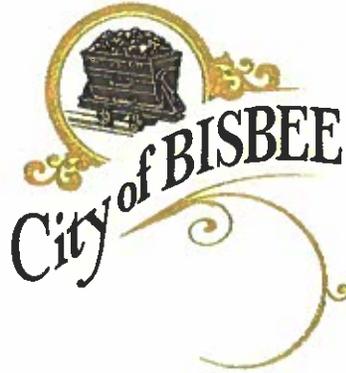
Dear Ms. Brace,

The City of Bisbee will access the Capital Improvement Fund as the source of the grant match for the CLG grant for the Copper Queen Library Structural Assessment.

Respectfully,

A handwritten signature in blue ink that reads "Theresa Coleman". The signature is fluid and cursive, with a long horizontal stroke at the end.

Theresa Coleman
City Manager



September 9, 2020

Joanna Brace
Grant Coordinator
State Historic Preservation Office
1100 W Washington
Phoenix, AZ 85007

Dear Ms. Brace,

The mission of the Design Review Board, created to comply with Certified Local Government regulations for the Historic District, is to educate and guide owners in helping to preserve the community's rare, unique and historic significance. A structural assessment of the Copper Queen Library building will provide an informed plan of work toward that end.

Respectfully,

A handwritten signature in blue ink that reads "Theresa Coleman". The signature is fluid and cursive, with a large initial "T" and "C".

Theresa Coleman
City Manager

Federal Assurances

► Federal Forms: Assurances—Debarment, Suspension, Etc. – DI-2010

U.S. Department of the Interior

Certifications Regarding Debarment, Suspension and Other Responsibility Matters, Drug-Free Workplace Requirements and Lobbying

Persons signing this form should refer to the regulations referenced below for complete instructions:

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions - The prospective primary participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. See below for language to be used or use this form certification and sign. (See Appendix A of Subpart D of 43 CFR Part 12.)
Certification Regarding Debarment, Suspension, Ineligibility

and Voluntary Exclusion - Lower Tier Covered Transactions See Appendix B of Subpart D of 43 CFR Part 12.)

Certification Regarding Drug-Free Workplace Requirements Alternate I. (Grantees Other Than Individuals) and Alternate II. (Grantees Who are Individuals) - (See Appendix C of Subpart D of 43 CFR Part 12)

Signature on this form provides for compliance with certification requirements under 43 CFR Parts 12 and 18. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of the Interior determines to award the covered transaction, grant, cooperative agreement or loan.

PART A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters- Primary Covered Transactions

CHECK IF THIS CERTIFICATION IS FOR A PRIMARY COVERED TRANSACTION AND IS APPLICABLE.

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

PART B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

CHECK IF THIS CERTIFICATION IS FOR A LOWER TIER COVERED TRANSACTION AND IS APPLICABLE.

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

PART E: Certification Regarding Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements

CHECK ___ IF CERTIFICATION IS FOR THE AWARD OF ANY OF THE FOLLOWING AND THE AMOUNT EXCEEDS \$100,000: A FEDERAL GRANT OR COOPERATIVE AGREEMENT; SUBCONTRACT, OR SUBGRANT UNDER THE GRANT OR COOPERATIVE AGREEMENT.

CHECK ___ IF CERTIFICATION FOR THE AWARD OF A FEDERAL LOAN EXCEEDING THE AMOUNT OF \$150,000, OR A SUBGRANT OR SUBCONTRACT EXCEEDING \$100,000, UNDER THE LOAN.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-L.L.L., "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the authorized certifying official, I hereby certify that the above-specified certifications are true.


SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

JASON MACOVIAC - LIBRARY MANAGER
TYPED NAME AND TITLE

9/15/20
DATE



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: September 29, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: Discussion and Possible Approval of the Notice of Intent to adopt Ordinance O-20-15; an Ordinance of the City of Bisbee, amending the City Code, Chapter 6, Animals, and providing for repeal and severability.

FROM: Theresa Coleman, City Manager

RECOMMENDATION: Approve Ordinance O-20-15

PROPOSED MOTION: I move to approve the Notice of Intent to adopt Ordinance O-20-15; amending the City Code, Chapter 6, Animals, and providing for repeal and severability

DISCUSSION:

Approval of this Ordinance would help clarify the City and Public responsibilities towards animals.

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

Enclosed to this brief statement is the City's proposed Animal Ordinance. This proposed Ordinance removes problematic language from the previous iteration of the City Code, including a reference to declawing and defanging "vicious dogs." It also adds substantial protections for both animals and the public. Before the City proposed this new Animal Ordinance, there had been zero language in place prohibiting cruel treatment of animals, zero language related to animals confined and unattended in vehicles, and minimal language related to an owner's duty to care for his or her animal(s).

This proposed Ordinance also addresses ongoing issues with enforcing City Code provisions dedicated to animals. In previous iterations of the City Code, it was unclear what penalties could be brought against those who violated it. Furthermore, previous language made it difficult for City officials to respond to public concerns related to incidents involving animals; the City Code either did not have a regulation addressing the issue or the regulation that did exist was inadequate to resolve the issue.

These are just some of the changes being addressed in this proposed update to the Animal Ordinance. The enclosed Ordinance is highlighted to show what new language is being added to the Animal Ordinance. Language that the proposed Ordinance has stricken from the City Code is not included in the enclosure but may be accessed via the City Clerk page of the City of Bisbee website.

9-29-20

Further changes have been made including, but not limited to:

Animal Care Facility

Fowl in excess of 6 and/or roosters to be removed within 6 months

Remove reference to feeding feral animals

Reimbursement of actual costs

Pet tags available for cats

Theresa

**NOTICE OF INTENT
ORDINANCE O-20-15**

**AN ORDINANCE OF THE CITY OF BISBEE, AMENDING THE CITY CODE, CHAPTER 6,
ANIMALS, AND PROVIDING FOR REPEAL AND SEVERABILITY**

WHEREAS, the City of Bisbee has a vested interest in protecting the health, safety and welfare of the public;

WHEREAS, the City of Bisbee has a strong interest in making sure animals are respected and treated humanely;

WHEREAS, amendments and changes to the language of this Chapter 6 would help clarify that the City and Public share responsibilities toward animals, both domestic and wild;

WHEREAS, there is a need to mitigate and avoid adverse, improper interactions with animals, both domestic and wild; and

WHEREAS, it is in the best interests of the City of Bisbee and its Citizens to adopt these amendments to the City Code, as set forth in 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 of Chapter 6.

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

CHAPTER 6 ANIMALS ARTICLE

6.1 INTRODUCTION AND GENERAL PROVISIONS

6.1.1 Purpose

The City Council of the City of Bisbee has adopted this Article 6 for the purpose of providing safe and humane care and treatment of animals, while seeking to protect Residents, Visitors and all animals within the City of Bisbee.

6.1.2 Definitions (O-01-12)

In this article, unless the context otherwise requires:

- A. "Abandon," "Abandonment," or "Abandoned" means the act of placing an animal on public property or within a public building, unattended or uncared for, or on or within the private property of another without the express permission of the owner, custodian or tenant of the private property. An animal shall also be considered abandoned when it has been unattended and without adequate food, water, ventilation or shelter, for a period in excess of twenty-four hours, regardless of where such animal is found or kept.
- B. "Abuse" refers to physical injury, pain, and/or death to an animal.
- C. "Animal Control Officer" or "ACO" means the Animal Control Officer and any assistant ACOs, appointed by the Chief of Police.
- D. "Animal" means all mammals, fowl, insects and reptiles, with the exception of man.
- E. "Animal care facility" means an establishment authorized and working in conjunction with the City for the confinement, maintenance and safe-keeping of dogs or other animals which come into the custody or control of the City.
- F. "At large" means any dog off the premises of the owner and not under control of a person by a leash no more than six (6) feet in length.
- G. "Baiting" means to attack with violence, to provoke, or to harass an animal with one or more animals for the purpose of training an animal for, or to cause an animal to engage in, fights with or among other animals.
- H. "Bite" means any actual puncture, tear, or abrasion of the skin inflicted by the teeth of an animal.
- I. "Fowl" means poultry of any kind, including but not limited to chickens, pheasants, quail, guineas, turkeys, peacocks, ducks and geese.
- J. "Herd" means more than three animals of the same species.

- K. "Impound" means the reception into custody by Law Enforcement, fire personnel or the ACO of any dog or other animal for confinement in an animal care facility or in a place of confinement, providing appropriate care.
- L. "Livestock" means animals, such as cattle, swine, sheep, goats, donkeys, burros, horses, mules, asses and other meat or grazing animals.
- M. "Neglect" means an act involving failure to provide for animal health or safety, including but not limited to failure to provide adequate food, water, shelter, heating, cooling, ventilation, exercise, or necessary veterinary care to an animal or to adequately confine an animal in a manner appropriate to its species, breed, age, and condition.
- N. "Owner" means any person owning, harboring, feeding, sheltering or keeping an animal.
- O. "Service Animal" is an animal that has completed a formal training program that assists its owner in one or more tasks of daily living and which is sufficiently conditioned to be of no danger to the health or safety of the general public.
- P. "Stray dog" means any dog running at large.
- Q. "Vicious dog" or "vicious animal" means any animal that has bitten a person or animal without provocation.

6.1.3 Contracting for Services

The City council may enter into a contract with any organization for the operation of an animal care facility and may enter into a contract with any licensed veterinarian for the medical care and humane disposal of animals impounded under the provisions of this Chapter.

6.1.4 Cruel Treatment Prohibited

- A. It is unlawful for any person to torture or mistreat any animal.
- B. No person shall unnecessarily overload, overdrive, torture, torment, injure, beat, mutilate, inhumanely kill, or otherwise abuse any animal or cause or permit the same to be done.
- C. Any person who commits any of the following acts shall be in violation of this Section:
 - 1. Baiting, breeding, training, transporting, selling, owning, possessing, or using any wild or domestic animal for the purpose of animal fighting or baiting;
 - 2. Betting or wagering any money or other valuable consideration on the fighting or baiting of animals;
 - 3. Attending a meeting or event which includes the fighting or baiting of animals; or,
 - 4. Providing or allowing property for use in the housing, training, transport, fighting or baiting of animals.

- D. It is unlawful for any person to poison any domestic animal, which term includes but is not limited to fowl and livestock. It is unlawful to distribute poison in any manner whatsoever with the intent or the purpose of poisoning any domestic animal, or to willfully injure or disfigure any domestic animal, within the City, except that any Officer or Agent of the United States, this State or of the City, who uses poison to be taken by predatory animals, shall be exempted from the provisions of this Section.
- E. Violation of this Section will be a class 1 misdemeanor.

6.1.5 Care Requirements

- A. Any animal kept on an owner's premises shall receive appropriate and humane care and treatment. Care and treatment of an animal shall include, but not be limited to, a clean, safe shelter that provides protection from the weather at all times; veterinary care; sufficient heat, cooling and ventilation; wholesome and appropriate amounts of food; and, exercise consistent with the normal requirements and feeding habits of the animal's size, species and breed.
- B. The owner or caretaker of an animal shall provide clean water for the animal in a sufficient quantity to keep the animal healthy. Water shall be provided at all times in a stable container that is sized appropriately for the animal's species and breed.
- C. Owners and caretakers of animals shall provide all vaccines, grooming, cleaning and parasite control required to ensure that the animal or animals are maintained in a humane state.
- D. The owner or caretaker to any sick or injured animal shall seek veterinary care, when needed to facilitate recovery and/or prevent suffering.
- E. Under no circumstances shall an animal be abandoned within the meaning of Section 6.1.2.A.
- F. Violation of this Section will be a class 2 misdemeanor.

6.1.6 Trapping

Any person who is a property owner or agent of property owner, may only trap domestic or feral animals on their property by use of humane, live traps. Trapped domestic or feral animals may be turned over to the ACO, Law Enforcement, a licensed veterinarian or an animal care facility. The relocation and abandonment of any species of domestic or feral animal is strictly prohibited, and may be charged as a violation of 6.1.5.

6.1.7 Interference with an Animal Control Officer ("ACO") or Law Enforcement

- A. It is unlawful for any person to fail or refuse to permit Law Enforcement or the ACO to inspect any animal or the premises on which the animal is kept to determine whether any provision of this chapter is being violated. Absent an emergency circumstance, nothing in this Section shall be construed as to empower Law Enforcement or the ACO to enter the home or dwelling place of any person without a warrant.

- B. Interference with Law Enforcement or an ACO or a violation of this Section is a class 2 misdemeanor.

6.1.8 Diseased Animals

- A. It is unlawful to allow any domestic animal, afflicted with a contagious or infectious disease to run at large, or to be exposed in any public place whereby the health of persons or other animals may be affected. It is unlawful for such diseased animal to be shipped or removed from the premises of its owner, except under the supervision of Law Enforcement.
- B. It is the duty of Law Enforcement or the ACO, at the owner's expense and under the direction of a licensed veterinarian and/or health official, to secure such disposition of any diseased animal and such treatment of affected premises as to prevent the communication and spread of the contagion or infection, except in cases where the State Health Officer or State Veterinarian is empowered to act.
- C. A person who violates this Section is guilty of a class 3 misdemeanor.

6.1.9 Protection of Animals and Public

- A. No person shall transport or carry on any public highway or public roadway, any dog or other animal in or on a motor vehicle, unless the dog or other animal is enclosed within the vehicle or protected by a container, cage, cross-tether, or other device to prevent the animal from falling from, being thrown from, or jumping from said motor vehicle.
- B. Any animal in a parked motor vehicle shall be confined in the manner set forth above, so as to prevent it from reaching to or beyond the outside edge of such vehicle with any portion of its body. A Law Enforcement Officer or the ACO shall be empowered to remove an animal that is not so confined from a motor vehicle, when it appears that said animal may itself be in danger or when it appears that said animal may endanger the safety of the public.
- C. No person shall leave or confine any animal in any unattended motor vehicle under conditions that endanger the health or well-being of an animal due to heat, cold, lack of adequate ventilation, lack of food or water, or other circumstances that could reasonably be expected to cause suffering, injury or death to the animal.
1. Removal authorized. A Law Enforcement Officer, Fire Department Personnel or the ACO shall be empowered to take all steps that are reasonably necessary to remove an animal from a motor vehicle if the animal's safety, health, or well-being appears to be in immediate danger from heat, cold or lack of adequate ventilation and the conditions could reasonably be expected to cause suffering injury or death.
 2. Notice Required. A Law Enforcement Officer, Fire Department Personnel or the ACO, who removes an animal in accordance with the foregoing subsection C. 1, shall, in a secure and conspicuous location on or within the motor vehicle, leave written notice bearing the address of the location where the animal may be claimed. The Owner may claim the animal only after payment of all charges that

have accrued for the maintenance, care, medical treatment and impoundment of the animal.

D. Violation of this Section will be a class 3 misdemeanor.

6.1.10 Housing Requirements for Livestock and Fowl

A. Any person, who keeps or causes to be kept any horses, mules, cattle, donkeys, burros, goats, sheep, fowl or other livestock, if allowed by the specific zoning ordinances associated with the property, shall keep such animals in a pen or similar enclosure to prevent them from roaming at large. Any such livestock or fowl running at large may be impounded, as provided in this Chapter. It is unlawful to cause or allow any stable, pen or other enclosure where any animals are or may be kept to be unsanitary.

B. Violation of this Section will be a petty offense.

6.1.11 Noisy Animals Prohibited

A. It is unlawful for any person to keep or harbor within the City any animal, which frequently or for continuous duration, barks, howls, whines, or makes other noises by day or night, disturbing the peace and quiet of any reasonable person or family.

B. No person shall keep or harbor an animal which barks, howls, whines, or makes other noises in violation of this Section. It shall be a violation of this Section if the barking, howling, whining, or other noises that are made continually occur and are audible beyond the property line of the premises on which the animal is located if:

1. It occurs for more than five minutes between the hours of 10:00 p.m. and 8:00 a.m.; or,
2. It occurs for more than fifteen minutes between the hours of 8:00 a.m. and 10:00 p.m.; or,
3. For a shorter duration than cited above, but on more than three occasions within a given ten-day period, if attested to by complaints from two or more separate properties.

C. It shall be a defense to such violation if the owner of an animal proves by a preponderance of the evidence that the animal was barking, howling, whining, or making other noises, because it was being provoked by a person, another animal or otherwise being incited to make noise.

D. A person who violates this Section is guilty of a petty offense.

6.1.12 Removal of Animal Waste

A. The owner or custodian of any animal, including but not limited to dogs, cats, livestock, fowl or any other animal under his or her control within the City, shall be responsible for the immediate clean-up and proper disposal of all feces deposited by an animal on

public property including but not limited to sidewalks, walkways, trails, recreation areas, and parks, or on any privately owned property without the consent of the owner.

- B. The animal fecal matter shall be immediately placed in a closed or sealed container and thereafter disposed of by depositing said matter in a trash receptacle, sanitary disposal unit or other closed or sealed container.
- C. The person owning, possessing, harboring, feeding or having care, charge, control or custody of any animal shall take reasonable steps to assure no urine or animal waste smell is detectable by adjacent property owners.
- D. Exceptions to this Section shall include: unsighted persons while relying on a guide dog; police officer or other Law Enforcement Officer accompanied by police dogs; or, horses and/or livestock taking part in an authorized public event or parade that have separate rules and regulations regarding the collection and removal of animal feces.
- E. Violation of this Section is a petty offense.

6.1.13 Dangerous Animals – Prohibited

- A. It is unlawful to permit any vicious dog or vicious animal to run at large within the City and such animals shall be immediately impounded by Law Enforcement, Fire Department Personnel or the ACO.
- B. Violation of this Section is a petty offense.

6.1.14 Dangerous Animals

Members of Law Enforcement, the ACO or any other City Personnel are authorized to euthanize in a safe and humane manner any dangerous or vicious animal, when doing so is necessary for the protection of any person, animal or property. Alternatively, Law Enforcement, an ACO or other City Personnel may euthanize a severely injured animal, if doing so is humanely justified.

6.1.15 Animals within Limits of City; At Large

- A. It is unlawful for any person or entity to herd, hold, pasture or detain any herd, drove or band of goats, livestock, swine, sheep, horses, cattle, donkeys, burros, mules, asses, fowl or any other animals within the corporate limits of the City.
- B. It is unlawful for any person to permit or allow any animal belonging to him/her or under his/her control to run at large within the City.
- C. It is unlawful for any person to drive or cause to be driven any animal into the City with the intention or the purpose of having such animal impounded.
- D. It is unlawful for any person to permit, suffer or allow any chickens, ducks, turkeys, geese or any fowl owned by him/her or under his/her care or control, to run at large or to trespass within the corporate limits of the City, on either public or private property.
- E. Violation of this Section is a petty offense.

6.1.16 Duties of Animal Control Officer

It is the duty of the ACO to capture any of the animals named in this Chapter 6, which are running at large within the City.

6.1.17 Impounding

- A. Any animal found running at large shall be returned to its known owner or impounded.
- B. On the impounding of an animal, an animal care facility shall make reasonable efforts to identify and contact the animal's Owner to inform him or her that the animal has been impounded and the steps necessary to redeem the animal.
- C. Each stray dog impounded and not eligible for a sterilization program shall be kept and maintained at the Animal care facility for a minimum of seventy-two hours, unless claimed or surrendered by its owner.

6.1.18 Notice of Impounding of Animals

Within twenty-four hours of the capture of any animal running at large, the ACO shall notify the owner; if the animal is licensed, tagged or branded and the owner is reasonably known to the ACO. The owner, if known, shall be notified that the animal, if not redeemed within seventy-two hours, will be sold to offset the cost and penalty of permitting it to run at large within the City limits as well as the expenses of impounding and care. Alternatively, the ACO can direct that the animal be humanely euthanized, if no care facility is available or the animal is injured or in poor health.

6.1.19 Care of Animals

Any animal seized and impounded under the provisions of this Chapter shall be provided with proper care, food and water while so confined by the ACO or Animal care facility; at the expense of the owner.

6.1.20 Claimed by Owner

If at any time prior to the time established in 6.1.18(C), the owner of any animal so seized and impounded shall claim the same, he or she shall be entitled to the possession thereof upon payment to the ACO or animal care facility of such sum as provided in this article and the legal charge and expense incident to such taking up and keeping.

6.1.21 Fees

Law Enforcement shall charge, for taking up, impounding and registering any animal so taken up, expenses for impounding and care and fees as determined by resolution of the Council.

6.1.22 Places of Business

A business establishment, in its discretion, may allow or disallow dogs or other animals on its premises, subject, however, to the laws regarding service animals as set forth in A.R.S. 11-1024.

6.1.23 Limitation on the Number of Fowl in a Single Household; and Prohibition for Roosters

- A. No person shall keep more than six (6) fowl at any one time. The keeping, maintaining or harboring of roosters within the City limits is prohibited.
- B. As of the date this Ordinance is adopted, any fowl in excess of six (6) and/or any roosters may remain for a period of time not exceeding six (6) months. Any person keeping fowl in excess of six (6) and/or roosters after the six (6) month period expires is in violation of this Section.
- C. Violation of this Section is a petty offense.

6.1.24 Maintaining Livestock

- A. It is unlawful for any person to keep and maintain within the corporate limits of the City any livestock.
- B. As of the date this Ordinance is adopted, any livestock remaining in the City in violation of 6.1.25 may remain until the animal is deceased.
- C. Violation of this Section is a petty offense.

6.1.25 Bees – Keeping – Permission Required

- A. It is unlawful to keep or care for bees or maintain any stands or hives of bees within the corporate limits of the City without the written permission of the City Manager, and such permission must be renewed every two years.
- B. Violation of this Section is a petty offense.

ARTICLE 6.2 CANINE SPECIFIC REQUIREMENTS

6.2.1 License Required

No owner shall keep, maintain or harbor a dog over three months of age, unless a license is obtained for the dog from the department of the City that is authorized to issue such licenses. Tourists or transient owners keeping or maintaining a dog within the City shall not be required to obtain a license for the dog if it has a valid current license from another City or County, is not kept or maintained within the City more than thirty days, and has a rabies vaccination certificate, signed by a licensed veterinarian showing the vaccination of the dog and the vaccination is effective for the period of time, during which the dog is kept within the City.

6.2.2 License Fee (O-02-07)

All license fees are established by Council under a separate Section of the City code.

6.2.3 Limitation on the Number of Canines in a Single Household

It is unlawful for any household to own, harbor or hold more than three dogs. Three dogs, which are over three months of age, unless specific permission is obtained from the Department of the City, which issues dog licenses. Tourists, guests or transient owners staying in the household for a period of thirty (30) days or less are exempt from this limitation.

6.2.4 Securing of Dogs

- A. When on the site where they are housed, all dogs shall be confined in a manner providing them ready access to water and shelter without posing a risk to the health or safety of the dog.
- B. If a properly fenced area is not available, pulleys, running lines or trolley systems are the preferred methods of outdoor confinement, because they allow more mobility for the dog. These systems must be at least 15 feet in length and at least 7 feet above the ground. Dogs shall not be chained, tied, fastened or otherwise tethered to dog houses, trees, fences, residential structures or other stationary objects, including pulleys, running lines or trolley systems, as a means of confining the dog, unless each of the following conditions is met:
 - 1. The dog is not restrained in this manner for any continuous period longer than nine (9) hours.
 - 2. The tether is connected to the dog by a buckle-type collar or a body harness made of nylon or leather, not less than one inch in width.
 - 3. The tether shall not be less than ten (10) feet in length; shall terminate in a swivel at each end; shall not weigh more than 1/8 of the dog's weight; and shall be free of tangles.
 - 4. The dog is tethered in such a manner as to prevent injury, strangulation or entanglement. The tether shall be located at sufficient distance from any fence or other structure from which the dog could potentially hang, if the dog were to jump over a fence or to climb and fall off the structure.
 - 5. The dog may not be tethered outside during periods of extreme weather, including without limitation, extreme heat or freezing temperatures, thunderstorms, wind storms or snow storms.
 - 6. The dog must have ready access to water, shelter, and a clean, dry area. Excrement shall be removed from the area on a regular basis and shall not be allowed to accumulate.
 - 7. The dog is at least nine (9) months of age. Puppies shall not be tethered.
 - 8. The dog is neither sick nor injured.

9. If there are multiple dogs, each dog must be tethered separately.
- C. A dog or other animal that is found kept without food, water or proper care, including confinement that violates this Section, shall be taken into custody and impounded by the ACO.
- D. A dog off the site where they are housed must be kept on a leash not more than six (6) feet in length.
- E. Violation of this Section is a class 2 misdemeanor.

6.2.5 Vicious Dogs (O-14-01)

A. Procedure for Viciousness Determination

1. Law Enforcement Officers, the ACO, an animal care facility employee, the City Attorney, or any citizen, having reasonable grounds to believe a dog is vicious, may petition the City Magistrate for a determination that the animal is vicious.
2. Upon the receipt of the petition, or at any time thereafter, if the City Magistrate finds that there are reasonable grounds to believe that the dog meets the definition of "vicious animal," the City Magistrate may order that the animal be impounded on such terms as the Court deems necessary to protect the public safety.
3. After notice to the owner, the City Magistrate shall conduct a hearing to determine if the animal is vicious. The decision shall be based on the preponderance of the evidence presented at the hearing.
4. A viciousness determination hearing may be conducted with and as a part of any other related proceeding involving the same animal and same owner.
5. At the conclusion of this hearing, the Magistrate may award reasonable attorney's fees to the prevailing party.

C. Disposition of Vicious Dogs

Upon a determination that a dog is vicious, the Court shall enter such orders as it deems to be necessary to protect the public. These orders may include one or more of the following:

1. That the dog be securely confined indoors or in a securely enclosed and locked pen or kennel, with secure gate, sides, and ceiling, except when the dog is leashed and muzzled. These premises shall be designated with a prominent sign reading "Vicious Dog."
2. That the dog be spayed or neutered.
3. That the dog be euthanized in a safe and humane manner.

4. That the Court require such further relief as may be appropriate in the particular circumstances to protect the public from any future harm or injury.

ARTICLE 6.3 CATS

6.3.1 Limitation on the Number of Felines in a Single Household

- A. It is unlawful for any household to own, harbor or hold more than five (5) cats, which are over three months of age, unless specific permission is obtained from the Department of the City, which issues animal licenses. Tourists, guests or transient owners staying in the household for a period of thirty (30) days or less are exempt from this limitation.
- B. Violation of this Section is petty offense.

6.3.2 Complaints of Cats at Large; Penalties

- A. Law Enforcement or the ACO may pick up a cat when they suspect that the cat is at large; or, the cat is feral.
- B. When a cat Owner can be identified, the Owner will be counseled and may be cited for failing to control his or her cat. (Pet tags are available; though not required for cats.)
- C. Violation of this Section is a petty offense.

6.3.3 Feline Owners

All provisions Section 6.1.5, unless specifically altered by Article 6.3, are also applicable to the households and the owners of cats.

ARTICLE 6.4 WILDLIFE

6.4.1 Definitions

"Wildlife" means all wild mammals, wild birds and the nests or eggs thereof, reptiles, amphibians, mollusks, crustaceans and fish, including their eggs or spawn. The term "wildlife" also includes domesticated animals who are not under the care of a person or persons and/or which need veterinary attention.

6.4.2 Unlawful Feeding of Wildlife; Penalties

- A. A person commits unlawful feeding of wildlife by intentionally, knowingly or recklessly feeding, attracting or otherwise enticing wildlife into an area, except for:
 1. Public employees or authorized agents acting within the scope of their authority for public safety or for wildlife management purposes;
 2. Normal agricultural or livestock operational practices;
 3. Tree squirrels; and,

4. Birds.

B. Violation of this Section is a petty offense.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: <u>September 29, 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 donate two Police vehicles (Crown Victoria's) to Naco, Sonora and Possible Approval to donate one or two surplus Ambulances to Cananea, Sonora	

FROM: **Theresa Coleman, City Manager**

RECOMMENDATION: **Approve donation**

PROPOSED MOTION: **I move to approve the donation of two Crown Victoria Police vehicles to Naco, Sonora and one or two surplus Ambulances to Cananea, Sonora.**

DISCUSSION:

The police department in Naco, Sonora has requested the donation of two police vehicles. The City of Bisbee has two Crown Victoria vehicles that are no longer in service. This motion will approve the donation of two vehicles to Naco, Sonora.

Cananea, Sonora has also requested an ambulance. The City currently has one ambulance that is not in service. If the City is awarded a grant to purchase a new ambulance, we will have a second one that will be taken out of service.

FISCAL IMPACT: **NA**

DEPARTMENT LINE ITEM ACCOUNT: **NA**

BALANCE IN LINE ITEM IF APPROVED: **NA**

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 6, 2020

Regular Special

DATE ACTION SUBMITTED: October 5, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: **Discussion and Possible Approval to Lease the Soils Building located at 76 Erie Street from Freeport McMoRan to be used as Bisbee City Hall**

FROM: **David M. Smith, Mayor**

RECOMMENDATION: **Approve**

PROPOSED MOTION: **I move to lease the Soils Building located at 76 Erie Street from Freeport McMoRan to be used as Bisbee City Hall in exchange for paying the utility bills and assessed property taxes during our occupancy.**

DISCUSSION:

Electrical issues have arisen in the main City Hall Administration building. There are many underlying issues with the safety and stability of the existing wiring. An estimate of \$20,000 to \$40,000 has been given from an electrician to fix the current issue. A more long term solution would be to lease the Soils Building from Freeport McMoRan. We anticipate a monthly cost of \$1,109.21. This includes all utilities and property taxes.

FISCAL IMPACT: **\$1,109.21 per month**

DEPARTMENT LINE ITEM ACCOUNT: **Various line items in Administration & General Government**

BALANCE IN LINE ITEM IF APPROVED: **TBD**

Prepared by: 
Ashlee Coronado
City Clerk

Reviewed by: 
Theresa Coleman
City Manager

Mayor – City of Bisbee

Memorandum

To: Council, CM and Legal

From: David M. Smith

Date:

CC: City Clerk, Deputy Clerk

Reference: Administration Building, 915 S. Tovreaville Rd.

As you are aware the electric power went out both Monday and Tuesday, requiring an electrician and associated costs. I am aware that we have paid in excess of \$20,000 before this time for electrical repairs. My discussion with the electrical contractor disclosed many underlying issues with the safety (fire and shock) and stability of the existing wiring in the administration building. The two separate days of repairs do not fix any of the underlying issues and have only provided temporary fixes that we are told “could go out any minute”. A formal estimate is being prepared, however, he indicated that we could expect a \$20 – \$40,000 bid.

In event of a decision to cease “throwing good money after bad” and seeking a longer term temporary (or permanent) solution by the council, I have recontacted Freeport MacMoRan. The “Soils Building” located in the Lowell Plaza is still vacant and I have requested that they provide a proposal to us for consideration of leasing that property for the Administrative (and perhaps entire) staff. The City Manager, City Clerk and Building Inspector have completed a walk through and believe that it would serve our purpose well.

Freeport is very responsive and receptive to this idea and will be providing me with a proposal in the near future.

I have requested an estimate of costs to move our operation to the Lowell site, to include IT and phone systems. It appears that the move could be made with a \$7,000 budget. Although this would result in an unbudgeted expense, the \$20-40,000 is likewise.

The 1 ¾ years we have occupied the leased county building have been financially beneficial (when viewing the repairs versus a lease elsewhere), however, a decision regarding the safety and welfare of our staff now outweighs that situation.

Ashlee Coronado

From: David Smith
Sent: Friday, October 2, 2020 4:49 PM
To: RQuintan@fmi.com
Cc: Theresa Coleman; James Ledbetter; Ashlee Coronado
Subject: Lease of "Soils Building" in Lowell Plaza

Mr. Quintanar,

Thank you and FMI for the opportunity to lease the Lowell Plaza remodeled "Soils Building," as Bisbee City Hall.

You have indicated that the City of Bisbee can lease the space, in exchange for paying the utility bills, including internet service charges, electricity, gas and water. In addition, the City will pay any assessed property taxes, during its occupancy.

The lease term will be a year to year and you are open to extending the term.

As this is a great opportunity and we have agreed to all material terms, I will present the above at our October 6, 2020, Council Meeting.

On behalf of the City, thank you.

Best,

David M. Smith
Mayor, City of Bisbee
915 Tovreaville Rd.
Bisbee, AZ 85603
520.405.2811
dsmith@bisbeeaz.com
www.bisbeeaz.gov

TOVREAVILLE VS SOILS BUILDING COSTS COMPARISON

			PROPERTY TAXES	ELECTRIC	GAS	WATER	INTERNET
REAVILLE RD. HISTORIC MONTHLY CHARGE			0	298.75	165.47	93.03	220.81
WELL PLAZA HISTORIC MONTHLY CHARGE			141.72	\$550 (2)	\$225 (3)	\$50 (4)	142.49
			1700.66/yr				
(1) An FMI request to lower the tax is pending. A waiver as a government occupied property will be requested by COB							
(2) Average with \$800 high and \$300 low over their last year of operation							
(3) Average - Same as above with \$400 high and \$50 low							
(4) Less than \$50 monthly							