

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, AUGUST 2, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL

Councilmember Eugene Conners, Ward I

Councilmember Joan Hansen, Ward II

Excused

Councilmember Shirley Doughty, Ward III

Mayor Ronald Oertle

Councilmember Anna Cline, Ward III, Mayor Pro Tempore

Councilmember Douglas Dunn, Ward II

Councilmember Serena Sullivan, Ward I

STAFF

Richard J. Marsh Jr., City Manager

Ashlee Coronado, City Clerk

Sharon Buono, Finance Director

Andy Haratyk, Public Works Director

Albert Echave, Police Chief

Marc Burneleit, Fire Chief

CITY ATTORNEY

Elda Orduno

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 a Special Event Liquor License Application Submitted by the Bisbee Radio Project, Inc. (KBRP) for an Event to be Held at the Bisbee Royale, 94 Main Street, Bisbee, AZ on Friday, September 9, 2016 from 11:00AM to 12:00AM and Saturday, September 10, 2016 from 6:00PM to 12:00AM; Ryan Bruce Applicant.

Nina Williams, Deputy City Clerk

- B. Approval of a Special Event Liquor License Application Submitted by the Bisbee Radio Project, Inc. (KBRP) for an Event to be Held at City Park, Bisbee, AZ on Saturday, September 10, 2016 from 11:00AM to 11:00PM; Ryan Bruce Applicant.

Nina Williams, Deputy City Clerk

- C. Approval of a Park, Facility, and Right-of-Way Use Permit for the use of City Park for the 28th Annual Festival of Lights on Friday, November 25, 2016 from 7:00AM to 9:00PM.

Nina Williams, Deputy City Clerk

OLD BUSINESS

3. Discussion and Possible Approval of Ordinance O-16-04, Amending the City Code Article 9.6 (B)(2) to Change the time in Which the Cemetery is Closed to the Public.

Andy Haratyk, Public Works Director

NEW BUSINESS

4. Presentation of a Donation of \$2,310.50 Received from Marina Manzanares in Memory of "Jerry Manzanares" towards a previous Designed Bisbee Police Badge and a new thermal Imager for the Bisbee Fire Department.

Albert Echave, Chief of Police

Marc Burneleit, Fire Chief

5. Discussion and Possible Approval to Go Out to Bid for Engineering Services to Include, but Not Limited to Wastewater Plant Upgrades.

Andy Haratyk, Public Works Director

6. Discussion and Possible Approval to Purchase a M9 Mancha Mine Locomotive for the Queen Mine Tour.

Douglas L. Graeme, Queen Mine Tour Manager

7. Discussion and Possible Amendment to Settlement Agreement with Border Cities Land Corp to extend time for Council to vote on rezoning application.

Britt Hanson, City Attorney

8. City Manager's Report:

- Chat with the City Manager
- Business Owners Meeting with the City Manager
- Ribbon Cutting Ceremony for the New Fire Department Ambulance and Fire Truck
- Public Works is focusing on mowing the Parks and Cemetery during Monsoon Season and will work on the City Right of Way Space after Monsoon Season
- 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 118 Arizona St., Bisbee.

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

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
716					
GENERAL FUND					
10-2020203 DENTAL INSUR PAYABLE					
GENERAL FUND	DELTA DENTAL	16-0726	COBRA Dental	07/26/2016	19.56
GENERAL FUND	DELTA DENTAL	16-0726	ER/EE	07/28/2016	2,911.56
Total 10-2020203 DENTAL INSUR PAYABLE:					2,931.12
10-2020801 PUBLIC SAFETY RETIRE PAYABLE					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0716161	Retirement Police Pay Period: 7/16/2016	07/20/2016	19,948.89
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0716161	Retirement Fire Pay Period: 7/16/2016	07/20/2016	31,858.75
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0716161	Retirement Fire Pay Period: 7/16/2016	07/20/2016	4,450.02
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0716161	Retirement Police Pay Period: 7/16/2016	07/20/2016	2,549.41
Total 10-2020801 PUBLIC SAFETY RETIRE PAYABLE:					58,805.07
10-2020802 DEFERRED COMPENSATION PAYABLE					
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0716161	Deferred Comp Core Pay Period: 7/16/2016	07/20/2016	695.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0716161	Deferred Comp Buy Up Pay Period: 7/16/2016	07/20/2016	1,204.50
Total 10-2020802 DEFERRED COMPENSATION PAYABLE:					1,899.50
10-2020804 P.S.R.P.S. - ALT CONTR PAYABLE					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0716161	PSPRS-Alternate Contribution Pay Period: 7/16/2016	07/20/2016	308.58
Total 10-2020804 P.S.R.P.S. - ALT CONTR PAYABLE:					308.58
10-2020818 UNION DUES PAYABLE					
GENERAL FUND	AZ COPS	PR0716161	Union Dues Pol/Fire Pay Period: 7/16/2016	07/20/2016	135.00
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR0716161	Union Dues-Fire Pay Period: 7/16/2016	07/20/2016	405.00
Total 10-2020818 UNION DUES PAYABLE:					540.00
10-2021001 HEALTH INSURANCE PAYABLE					
GENERAL FUND	UNITEDHEALTHCARE INSURAN	16-0721	HEALTH INSURANCE PREMIUM	07/21/2016	34,355.29
Total 10-2021001 HEALTH INSURANCE PAYABLE:					34,355.29
10-2021002 ADDITIONAL LIFE INSUR PAYABLE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	Employer Pd. Life Ins.	07/15/2016	573.34
GENERAL FUND	MUTUAL OF OMAHA	548641283	VOLUNTARY LIFE & AD&D	07/15/2016	454.10
Total 10-2021002 ADDITIONAL LIFE INSUR PAYABLE:					1,027.44
10-2024000 PAYROLL GARNISHMENTS PAYABLE					
GENERAL FUND	MIDLAND FUNDING, LLC	16-0716	WAGE GARNISHMENT	07/16/2016	27.82
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR0716161	Support Clearing-Child Support Pay Period: 7/16/2016	07/20/2016	1,663.71
Total 10-2024000 PAYROLL GARNISHMENTS PAYABLE:					1,691.53
MAYOR & COUNCIL					
10-50-46000 OPERATIONAL EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0709	ADAPTER	07/09/2016	54.57
Total 10-50-46000 OPERATIONAL EXPENSES:					54.57

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CITY MANAGER					
10-51-24000 TELEPHONE & FAX					
GENERAL FUNDO	VERIZON	9768677694	CELL PHONE-CITY MGR	07/13/2016	62.88-
Total 10-51-24000 TELEPHONE & FAX:					62.88-
10-51-41500 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT	849555541001	OFFICE SUPPLIES	07/07/2016	5.82
GENERAL FUND	OFFICE DEPOT	849555566001	OFFICE SUPPLIES	07/07/2016	44.41
GENERAL FUND	OFFICE DEPOT	849555567001	OFFICE SUPPLIES	07/07/2016	23.27
Total 10-51-41500 OFFICE SUPPLIES:					73.50
10-51-46000 OPERATIONAL EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0709	CM LUNCHEON	07/09/2016	33.46
GENERAL FUND	BANK OF AMERICA	16-0709	CM LODGING	07/09/2016	739.35
GENERAL FUND	BANK OF AMERICA	16-0709	CM LUNCHEON	07/09/2016	36.74
GENERAL FUND	BANK OF AMERICA	16-0709	CM BREAKFAST	07/09/2016	40.07
GENERAL FUND	BANK OF AMERICA	16-0709	CM BREAKFAST	07/09/2016	86.81
GENERAL FUNDO	LEXISNEXIS RISK SOLUTIONS	1622061-2016	JUNE CHARGES	06/01/2016	80.00
Total 10-51-46000 OPERATIONAL EXPENSES:					1,016.43
FINANCE DEPARTMENT					
10-52-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-FINANCE	07/15/2016	88.20
Total 10-52-11501 STANDARD DISABILITY INSURANCE:					88.20
10-52-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0709	CONFERENCE REG. FEE	07/09/2016	165.00
Total 10-52-13400 EDUCATION & TRAINING:					165.00
10-52-41500 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT	849314409001	BANKER BOXES	07/06/2016	73.13
Total 10-52-41500 OFFICE SUPPLIES:					73.13
10-52-42000 ADMIN SPECIAL SUPPLIES					
GENERAL FUND	BANK OF AMERICA	16-0709	printer ink	07/09/2016	43.19
Total 10-52-42000 ADMIN SPECIAL SUPPLIES:					43.19
CITY CLERK					
10-53-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-CITY CLERK	07/15/2016	30.24
Total 10-53-11501 STANDARD DISABILITY INSURANCE:					30.24
10-53-13100 BUSINESS TRAVEL					
GENERAL FUND	BANK OF AMERICA	16-0709	HOTEL ROOM	07/09/2016	404.40
GENERAL FUND	BANK OF AMERICA	16-0709	HOTEL ROOM	07/09/2016	339.33
Total 10-53-13100 BUSINESS TRAVEL:					743.73

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-53-13400 EDUCATION & TRAINING					
GENERAL FUND	BANK OF AMERICA	16-0709	ELECTIONS TRAINING	07/09/2016	170.00
Total 10-53-13400 EDUCATION & TRAINING:					170.00
COMMUNITY DEVELOPMENT					
10-54-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-COM DEV	07/15/2016	20.70
Total 10-54-11501 STANDARD DISABILITY INSURANCE:					20.70
10-54-21000 ELECTRIC - SHELTER					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	335801287-07-	ELEC- 938 TOVERYVILLE RD KENNEL	07/25/2016	272.78
Total 10-54-21000 ELECTRIC - SHELTER:					272.78
10-54-24000 TELEPHONE & FAX - SHELTER					
GENERAL FUND	CENTURY LINK	420B-07-16	PHONE SERVICES-ANIMAL SHELTER	07/25/2016	33.94
Total 10-54-24000 TELEPHONE & FAX - SHELTER:					33.94
10-54-24001 INTERNET FEES - SHELTER					
GENERAL FUND	CABLE ONE	16-0726/AS	INTERNET SRVC/AS	07/25/2016	69.46
Total 10-54-24001 INTERNET FEES - SHELTER:					69.46
10-54-42050 NON CAP ADMIN EQUIP/FURN					
GENERAL FUND	BISBEE OBSERVER	18460	PUBLIC NOTICE/SPECIAL USE PERMIT	07/07/2016	12.38
GENERAL FUND	BISBEE OBSERVER	18461	PUBLIC NOTICE/AMENDING ZONING CODE	07/07/2016	10.82
Total 10-54-42050 NON CAP ADMIN EQUIP/FURN:					23.20
10-54-46542 ANIMAL SHELTER EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0709	LITTER & KITTEN FOOD	07/09/2016	114.27
Total 10-54-46542 ANIMAL SHELTER EXPENSES:					114.27
ADMINISTRATION & GENERAL GOV'T					
10-55-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	666380285-07-	ELEC-118 AZ STREET	07/25/2016	1,251.14
Total 10-55-21000 ELECTRIC:					1,251.14
10-55-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03112054101-	WATER/118 ARIZONA ST	07/25/2016	172.83
Total 10-55-22000 WATER:					172.83
10-55-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472012930802	GAS-118 AZ ST	07/25/2016	32.40
Total 10-55-23000 GAS:					32.40
10-55-43500 POSTAGE					
GENERAL FUND	BANK OF AMERICA	16-0709	POSTAGE	07/09/2016	250.00
GENERAL FUND	BANK OF AMERICA	16-0709	POSTAGE	07/09/2016	100.00
GENERAL FUND	BANK OF AMERICA	16-0709	STAMPS.COM	07/09/2016	24.99

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-55-43500 POSTAGE:					374.99
10-55-46000 OPERATIONAL EXPENSES					
GENERAL FUND	BANK OF AMERICA	16-0709	FLOWERS	07/09/2016	52.72
Total 10-55-46000 OPERATIONAL EXPENSES:					52.72
WATER SYSTEMS					
10-58-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	597510284-07-	ELEC-TOMBSTONE CANYON PUMP	07/18/2016	99.88
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	703833281-07-	ELEC-DOUGLAS RD. PUMP	07/18/2016	38.58
Total 10-58-21000 ELECTRIC:					138.46
INFORMATION SYSTEMS					
10-59-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	216M-07-16	T1-CITY HALL	07/18/2016	364.56
GENERAL FUND	CENTURY LINK	217B-07-16	PHONE SERVICES-CITY HALL	07/25/2016	386.75
GENERAL FUND	CENTURY LINK	251M-07-16	PHONE SERVICES-CITY CLERK	07/18/2016	273.44
GENERAL FUND	CENTURY LINK	408B-07-16	PHONE SERVICES-FAX	07/25/2016	34.66
GENERAL FUND	CENTURY LINK	422B-07-16	PHONE SERVICES-CITY HALL	07/25/2016	173.30
GENERAL FUND	CENTURY LINK QCC	1381455396	LONG DISTANCE ALL DEPTS	07/25/2016	7.56
Total 10-59-24000 TELEPHONE & FAX:					1,240.27
10-59-24001 T1 LINE FOR INTERNET ACCESS					
GENERAL FUND	CABLE ONE	16-0726/CH	INTERNET SRVC/CH	07/25/2016	212.50
Total 10-59-24001 T1 LINE FOR INTERNET ACCESS:					212.50
10-59-31000 PROFESSIONAL FEES					
GENERAL FUND	TRACHTMAN, SEAN	16-0719	IT SUPPORT	07/19/2016	975.00
GENERAL FUND	TRACHTMAN, SEAN	16-0726	IT SUPPORT	07/26/2016	1,100.00
Total 10-59-31000 PROFESSIONAL FEES:					2,075.00
10-59-36000 MAINTENANCE & SUPPORT AGREEMNTS					
GENERAL FUND	BANK OF AMERICA	16-0709	GO DADDY RENEWAL	07/09/2016	179.88
Total 10-59-36000 MAINTENANCE & SUPPORT AGREEMNTS:					179.88
10-59-55200 NON CAP EQUIP PURCHASES					
GENERAL FUND	BANK OF AMERICA	16-0709	ELECTRONICS	07/09/2016	99.99
GENERAL FUND	BANK OF AMERICA	16-0709	ANTI-MALWARE	07/09/2016	24.95
Total 10-59-55200 NON CAP EQUIP PURCHASES:					124.94
POLICE DEPARTMENT					
10-62-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-POLICE (NON-OFFICERS)	07/15/2016	81.61
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-POLICE	07/15/2016	273.00
Total 10-62-11501 STANDARD DISABILITY INSURANCE:					354.61
10-62-12300 UNIFORMS & CLOTHING					
GENERAL FUND	GALLS, LLC	5636135	UNIFORMS	07/01/2016	334.41

Fund	Vendor Name	invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	GALLS, LLC	5636136	UNIFORMS	07/01/2016	64.19
GENERAL FUND	GALLS, LLC	5658597	UNIFORMS	07/05/2016	201.98
GENERAL FUND	GALLS, LLC	5658598	UNIFORMS	07/05/2016	84.20
GENERAL FUND	GALLS, LLC	5658599	UNIFORMS	07/05/2016	136.21
GENERAL FUND	GALLS, LLC	5658600	UNIFORMS	07/05/2016	16.20
GENERAL FUND	GALLS, LLC	5658601	UNIFORMS	07/05/2016	229.37
GENERAL FUND	GALLS, LLC	5658602	UNIFORMS	07/05/2016	184.28
GENERAL FUND	GALLS, LLC	5673076	UNIFORMS	07/07/2016	18.37
GENERAL FUND	GALLS, LLC	5680953	UNIFORMS	07/08/2016	219.63
GENERAL FUND	GALLS, LLC	5680954	UNIFORMS	07/08/2016	167.52
GENERAL FUND	GALLS, LLC	5680975	UNIFORMS	07/08/2016	14.59
GENERAL FUND	GALLS, LLC	5680976	UNIFORMS	07/08/2016	14.59
GENERAL FUND	GALLS, LLC	5680983	UNIFORMS	07/08/2016	23.67
GENERAL FUND	GALLS, LLC	5680986	UNIFORMS	07/08/2016	62.68
GENERAL FUND	GALLS, LLC	5680995	UNIFORMS	07/08/2016	31.34
GENERAL FUND	PRINT & STITCH	3515	UNIFORMS	07/12/2016	267.42
GENERAL FUND	PRINT & STITCH	3521	UNIFORMS	07/14/2016	126.59
Total 10-62-12300 UNIFORMS & CLOTHING :					2,197.24
10-62-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	150262282-07-	ELEC- 129 TANK HILL D.	07/18/2016	94.89
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	444908283-07-	ELEC- 938 B TOVERYVILLE RD IMPOUND LOT	07/25/2016	41.95
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	835101287-07-	ELEC-POLICE	07/25/2016	1,270.04
Total 10-62-21000 ELECTRIC:					1,406.88
10-62-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03109045754-	WATER/35 HWY 92 T-CIR	07/18/2016	58.59
Total 10-62-22000 WATER:					58.59
10-62-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	402B-07-16	PHONE SERVICES-POLICE	07/25/2016	273.00
GENERAL FUND	VERIZON	9768677694	CELL PHONE-POLICE	07/13/2016	590.48
GENERAL FUND	VERIZON	9768685232	CELL PHONE-POLICE AIR CARDS	07/13/2016	600.15
Total 10-62-24000 TELEPHONE & FAX:					1,463.63
10-62-24001 INTERNET ACCESS FEES					
GENERAL FUND	CABLE ONE	16-0726/BPD	INTERNET SVC/BPD	07/25/2016	110.50
Total 10-62-24001 INTERNET ACCESS FEES:					110.50
10-62-34000 CONTRACT SERVICES					
GENERAL FUND	OLANDER PEST CONTROL SER	CP-72116	PEST CONTROL SERVICES/BPD	07/21/2016	40.00
GENERAL FUND	RICOH USA INC	97213664	COPIER RENT & MAINT/BPD	07/18/2016	179.16
GENERAL FUND	RICOH USA, INC	5043221185	COPIER MAINT AGRMNT	07/06/2016	64.06
Total 10-62-34000 CONTRACT SERVICES:					283.22
10-62-41500 OFFICE SUPPLIES					
GENERAL FUND	CHIEF SUPPLY CORP	157019	SAFETY VESTS	07/06/2016	183.05
GENERAL FUND	DELK, JULIE	16-0707	RMBMBSMNT-OFFICE SUPPLIES	07/07/2016	43.15
GENERAL FUND	WIST OFFICE PRODUCTS	1486105	OFFICE SUPPLIES	07/06/2016	121.17
GENERAL FUND	WIST OFFICE PRODUCTS	1486499	OFFICE SUPPLIES	07/07/2016	8.36

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-62-41500 OFFICE SUPPLIES:					355.73
10-62-45300 CUSTODIAL SUPPLIES					
GENERAL FUND	ACE HARDWARE	18422	SUPPLIES	07/18/2016	14.76
Total 10-62-45300 CUSTODIAL SUPPLIES:					14.76
10-62-46623 CITY AUCTION EXPENSES					
GENERAL FUND	WILLIAM BAGBY	16-0705	TITLES REIMBURSEMENT	07/05/2016	33.00
Total 10-62-46623 CITY AUCTION EXPENSES:					33.00
10-62-50100 BLDG REPAIR & MAINT					
GENERAL FUND	JIM'S ELECTRIC INC.	20352	REPLACE DOOR LATCH	07/01/2016	621.51
Total 10-62-50100 BLDG REPAIR & MAINT:					621.51
10-62-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	THE REINALT-THOMAS CORPO	1528343	TIRES/BPD	07/07/2016	856.44
GENERAL FUND	THE REINALT-THOMAS CORPO	1528345	TIRES/BPD	07/07/2016	21.61
Total 10-62-61000 VEHICLE PARTS & LABOR:					878.05
FIRE DEPARTMENT					
10-64-11400 A.P.S.P.R.S.					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-0716	Fire Ins Premium Tax Cr	07/16/2016	496.93-
Total 10-64-11400 A.P.S.P.R.S.:					496.93-
10-64-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-FIRE	07/15/2016	522.66
Total 10-64-11501 STANDARD DISABILITY INSURANCE:					522.66
10-64-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	580862281-08-	ELEC-FIRE STATION	07/25/2016	591.51
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	723800285-07-	ELEC-FIRE STATION	07/18/2016	272.43
Total 10-64-21000 ELECTRIC:					864.04
10-64-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03102028351-	WATER SERVICE/FS#1	07/18/2016	31.29
GENERAL FUND	AZ WATER COMPANY	03112040651-	WATER SERVICE/FS#1	07/25/2016	78.95
Total 10-64-22000 WATER:					110.24
10-64-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472000555002	GAS-645 TOMBSTONE CYN STA	07/18/2016	61.53
Total 10-64-23000 GAS:					61.53
10-64-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	278B-07-16	PHONE SERVICES-FIRE DEPT	07/25/2016	42.99
GENERAL FUND	CENTURY LINK	398B-07-16	PHONE SERVICES-FIRE DEPT	07/25/2016	72.92
GENERAL FUND	CENTURY LINK	412B-07-16	PHONE SERVICES-FIRE DEPT	07/25/2016	37.13
GENERAL FUND	VERIZON	9768677694	CELL PHONE-FIRE	07/13/2016	513.66

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-64-24000 TELEPHONE & FAX:					666.70
10-64-24001 INTERNET ACCESS FEES					
GENERAL FUND	CABLE ONE	16-0717/FS1	INTERNET SRVC/FS1	07/18/2016	59.50
Total 10-64-24001 INTERNET ACCESS FEES:					59.50
10-64-45100 DISPOSABLE EQUIP & TOOLS					
GENERAL FUND	L. N. CURTIS & SONS	INV36641	AXE, POLES, CLAMP	07/05/2016	342.11
GENERAL FUND	L. N. CURTIS & SONS	INV37012	WRENCH HOLDER W/ KIT	07/07/2016	249.89
GENERAL FUND	L. N. CURTIS & SONS	INV37209	HOOLOGAN TOOL W/ CUTTING CLAW	07/08/2016	470.62
GENERAL FUND	L. N. CURTIS & SONS	INV38130	HOOLOGAN TOOL	07/13/2016	445.83
GENERAL FUND	UNITED FIRE EQUIPMENT	643452	FIRE SUPPLIES/BFD	07/18/2016	640.73
Total 10-64-45100 DISPOSABLE EQUIP & TOOLS:					2,148.98
10-64-46000 OPERATIONAL EXPENSES					
GENERAL FUND	ACE HARDWARE	18343	FASTENERS	07/08/2016	49.78
GENERAL FUND	ACE HARDWARE	18347	LOCKING LATCH	07/08/2016	10.95
GENERAL FUND	ACE HARDWARE	18414	FLAG NYLON	07/15/2016	32.54
GENERAL FUND	BANK OF AMERICA	16-0709	HANDHELD GPS	07/09/2016	377.38
GENERAL FUND	SAFEWAY INC.	2034987	SUPPLIES	07/08/2016	13.13
Total 10-64-46000 OPERATIONAL EXPENSES:					483.78
10-64-46641 MEDICAL SUPPLIES					
GENERAL FUND	BOUND TREE MEDICAL, LLC	82201599	MEDICAL SUPPLIES/BFD	07/07/2016	1,013.62
Total 10-64-46641 MEDICAL SUPPLIES:					1,013.62
10-64-55200 NON CAP EQUIP PURCHASES					
GENERAL FUND	BANK OF AMERICA	16-0709	BACKFIRE TORCHES	07/09/2016	252.50
Total 10-64-55200 NON CAP EQUIP PURCHASES:					252.50
10-64-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	W R RYAN - FIRESTONE	T05694	TIE RODS REPLACED	05/20/2016	755.10
GENERAL FUND	W R RYAN - FIRESTONE	T05734	TIRE REPLACEMENT/MEDIC	05/26/2016	1,383.18
GENERAL FUND	W R RYAN - FIRESTONE	T05753	TIRE REPLACEMENT	05/31/2016	356.07
Total 10-64-61000 VEHICLE PARTS & LABOR:					2,494.35
CEMETERY					
10-70-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03109082753-	WATER/CEMETARY PLOT	07/18/2016	152.26
Total 10-70-22000 WATER:					152.26
BUILDING & MAINTENANCE					
10-74-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D04133201607	DOC LABOR CREW/BM	07/13/2016	108.00
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D08110201607	DOC LABOR CREW/PW	07/13/2016	80.75
Total 10-74-34100 DOC WORKERS:					188.75

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-74-42050 NON CAP ADMIN EQUIP/FURNITURE					
GENERAL FUND	BANK OF AMERICA	16-0709	A/C UNITS	07/09/2016	602.92
Total 10-74-42050 NON CAP ADMIN EQUIP/FURNITURE:					602.92
10-74-45300 CUSTODIAL SUPPLIES					
GENERAL FUND	WAXIE SANITARY SUPPLY	76092193	JANITORIAL SUPPLIES	07/14/2016	1,730.65
GENERAL FUND	WAXIE SANITARY SUPPLY	76107769	JANITORIAL SUPPLIES	07/21/2016	2,464.81
Total 10-74-45300 CUSTODIAL SUPPLIES:					4,195.46
10-74-46000 OPERATIONAL EXPENSES					
GENERAL FUND	ACE HARDWARE	18322	WRENCH COMBO	07/06/2016	30.67
GENERAL FUND	B&D LUMBER & HARDWARE	145863	PAINT	07/07/2016	42.90
GENERAL FUND	B&D LUMBER & HARDWARE	145724	PAINT	07/11/2016	29.04
GENERAL FUND	B&D LUMBER & HARDWARE	145812	SCREW, BLADE	07/14/2016	98.42
GENERAL FUND	B&D LUMBER & HARDWARE	145884	SHOVEL	07/18/2016	13.09
GENERAL FUND	B&D LUMBER & HARDWARE	145905	SUPPLIES	07/19/2016	6.62
Total 10-74-46000 OPERATIONAL EXPENSES:					220.74
10-74-50100 BLDG REPAIR & MAINT					
GENERAL FUND	B&D LUMBER & HARDWARE	145606	JOINT COMPOUND	07/05/2016	10.27
GENERAL FUND	BANK OF AMERICA	16-0709	SIGNS	07/09/2016	135.32
GENERAL FUND	BANK OF AMERICA	16-0709	COPPER HANDLES	07/09/2016	83.03
GENERAL FUND	BISBEE ELECTRIC	414894	LIGHT REPAIR	07/19/2016	588.00
GENERAL FUND	BISBEE ELECTRIC	414985	LIGHT REPAIR	04/19/2016	323.56
GENERAL FUND	DAN VETTER	16-0712	CEILING REPAIR	07/12/2016	675.00
GENERAL FUND	GRASP HEATING & COOLING , I	13400	A/C INSPECTION & MAINTENANCE	07/11/2016	91.50
Total 10-74-50100 BLDG REPAIR & MAINT:					1,906.68
PUBLIC WORKS ADMINISTRATION					
10-75-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-PW ADMIN	07/15/2016	24.20
Total 10-75-11501 STANDARD DISABILITY INSURANCE:					24.20
10-75-11800 STATE UNEMPLOYMENT					
GENERAL FUND	DES-UNEMPLOYMENT TAX	16-0719	AZ ACCT NO. 2040840	07/19/2016	3,120.00
Total 10-75-11800 STATE UNEMPLOYMENT:					3,120.00
10-75-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	092593283-07-	ELEC - 404 BISBEE RD	07/25/2016	48.11
Total 10-75-21000 ELECTRIC:					48.11
10-75-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03112030003-	WATER/404 BISBEE RD	07/25/2016	19.20
Total 10-75-22000 WATER:					19.20
10-75-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472011113302	GAS-404 BISBEE RD	07/25/2016	41.58

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-75-23000 GAS:					41.58
10-75-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	510B-07-16	PHONE SERVICES-PW ADMIN	07/25/2016	34.86
GENERAL FUND	VERIZON	9768677694	CELL PHONE-PW	07/13/2016	74.05
Total 10-75-24000 TELEPHONE & FAX:					108.71
10-75-46000 OPERATIONAL EXPENSES					
GENERAL FUND	B&D LUMBER & HARDWARE	145639	RATCHET	07/08/2016	15.60
GENERAL FUND	B&D LUMBER & HARDWARE	145828	OSB	07/14/2016	19.05
GENERAL FUND	B&D LUMBER & HARDWARE	145844	LUMBER	07/15/2016	80.40
Total 10-75-46000 OPERATIONAL EXPENSES:					115.05
GARAGE					
10-77-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-GARAGE	07/15/2016	36.12
Total 10-77-11501 STANDARD DISABILITY INSURANCE:					36.12
10-77-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	994591280-07-	ELEC - TOVREAVILLE RD WAREHOUSE	07/25/2016	209.84
Total 10-77-21000 ELECTRIC:					209.84
10-77-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	418B-07-16	PHONE SERVICES-PW GARAGE	07/25/2016	141.08
Total 10-77-24000 TELEPHONE & FAX:					141.08
10-77-34000 CONTRACT SERVICES					
GENERAL FUND	UNIFIRST CORPORATION	3100791171	UNIFORMS/GAR	07/08/2016	16.23
Total 10-77-34000 CONTRACT SERVICES:					16.23
10-77-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04131201607	DOC LABOR CREW/GAR	07/13/2016	32.00
Total 10-77-34100 DOC WORKERS:					32.00
BUILDING INSPECTOR					
10-79-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-BLDG INSPECTOR	07/15/2016	20.70
Total 10-79-11501 STANDARD DISABILITY INSURANCE:					20.70
10-79-13400 EDUCATION & TRAINING					
GENERAL FUND	WARD, JOE	16-0703	BOOK	07/03/2016	51.65
GENERAL FUND	WARD, JOE	16-0703	EXAM TRAINING	07/03/2016	79.00
GENERAL FUND	WARD, JOE	16-0721	EXAM	07/21/2016	199.00
Total 10-79-13400 EDUCATION & TRAINING:					329.65
10-79-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9768677694	CELL PHONE-BLDG INSP	07/13/2016	18.42

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-79-24000 TELEPHONE & FAX:					18.42
PARKS					
10-80-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STD/LTD-PARKS	07/15/2016	14.59
Total 10-80-11501 STANDARD DISABILITY INSURANCE:					14.59
10-80-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	021462288-07-	ELEC-VISTA PARK	07/25/2016	23.45
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	045362284-07-	ELEC-GOAR PARK	07/18/2016	31.36
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	198222280-07-	ELEC- E. VISTA PARK	07/25/2016	24.51
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	230930288-07-	ELEC-BREWERY GULCH C PARK	07/18/2016	30.86
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	512522288-07-	ELEC-MAIN ST PARK	07/18/2016	56.19
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	865470286-07-	ELEC-E VISTA COURT	07/25/2016	37.18
Total 10-80-21000 ELECTRIC:					203.35
10-80-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03102062101-	WATER/GARFIELD PARK	07/18/2016	113.04
GENERAL FUND	AZ WATER COMPANY	03106053651-	WATER/GRASSY PARK	07/18/2016	452.02
GENERAL FUND	AZ WATER COMPANY	03106058001-	WATER/CITY PARK BREWERY	07/18/2016	85.22
GENERAL FUND	AZ WATER COMPANY	03109012304-	WATER/GOAR PARK	07/18/2016	61.01
GENERAL FUND	AZ WATER COMPANY	03109045722-	WATER/TRAFFIC CIRCLE	07/18/2016	47.70
GENERAL FUND	AZ WATER COMPANY	03109069151-	WATER/SAGINAW PARK	07/18/2016	578.50
GENERAL FUND	AZ WATER COMPANY	03112037563-	WATER/MULE MTN GDN PARK	07/25/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112038121-	WATER/VISTA PARK	07/25/2016	137.25
GENERAL FUND	AZ WATER COMPANY	03112039072-	WATER/W VISTA & HOATSON PARK	07/25/2016	2,975.42
GENERAL FUND	AZ WATER COMPANY	03112040621-	WATER/LOWER E VISTA & TENER BATHROOMS	07/25/2016	453.76
GENERAL FUND	AZ WATER COMPANY	03112047073-	WATER/AZ ST & COLE AVE IRRIGATION	07/25/2016	463.99
GENERAL FUND	AZ WATER COMPANY	03112085601-	WATER/PAUL PARK WARREN PARK	07/25/2016	59.20
Total 10-80-22000 WATER:					5,444.31
10-80-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9768677694	CELL PHONE-PARKS	07/13/2016	45.84
Total 10-80-24000 TELEPHONE & FAX:					45.84
10-80-34000 CONTRACT SERVICES					
GENERAL FUND	UNIFIRST CORPORATION	3100791172	UNIFORMS/PARKS	07/06/2016	5.71
Total 10-80-34000 CONTRACT SERVICES:					5.71
10-80-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04132201607	DOC LABOR CREW/PKS	07/13/2016	117.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04811120160	DOC LABOR CREW/PKS	07/13/2016	106.25
Total 10-80-34100 DOC WORKERS:					223.25
10-80-46000 OPERATIONAL EXPENSES					
GENERAL FUND	B&D LUMBER & HARDWARE	145616	RESPIRATOR	07/05/2016	48.22
GENERAL FUND	B&D LUMBER & HARDWARE	145626	GRASS	07/05/2016	13.63
GENERAL FUND	B&D LUMBER & HARDWARE	145714	INSECT HEAD NET	07/11/2016	20.42
GENERAL FUND	B&D LUMBER & HARDWARE	145717	REPELL	07/11/2016	13.15
GENERAL FUND	B&D LUMBER & HARDWARE	145754	BOX FAN, BATTERIES, PRUNER	07/12/2016	54.68

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	B&D LUMBER & HARDWARE	145781	AUTOCUT, SLEEVE, SPARK PLUG	07/13/2016	304.59
GENERAL FUND	B&D LUMBER & HARDWARE	145786	INSECT HEAD NET	07/13/2016	9.72
GENERAL FUND	B&D LUMBER & HARDWARE	145899	CAP	07/19/2016	9.01
GENERAL FUND	B&D LUMBER & HARDWARE	145946	PRUNER	07/21/2016	14.79
GENERAL FUND	CALIFORNIA CONTRACTORS I	TT33129	GLOVES	06/30/2016	89.82
Total 10-80-46000 OPERATIONAL EXPENSES:					578.03
10-80-46801 REC PROGRAMS/SPECIAL EVENTS					
GENERAL FUND	LAL ENTERPRISES, INC	23851	PORTA POTS	07/05/2016	675.00
Total 10-80-46801 REC PROGRAMS/SPECIAL EVENTS:					675.00
SWIMMING POOL					
10-81-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	781320283-07-	ELEC-QUALITY HILL POOL	07/18/2016	1,024.69
Total 10-81-21000 ELECTRIC:					1,024.69
10-81-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03106006471-	WATER/POOL	07/18/2016	574.57
Total 10-81-22000 WATER:					574.57
10-81-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	428B-07-16	PHONE SERVICES-SWIMMING POOL	07/25/2016	38.98
Total 10-81-24000 TELEPHONE & FAX:					38.98
LIBRARY					
10-83-11501 STANDARD DISABILITY INSURANCE					
GENERAL FUND	MUTUAL OF OMAHA	548641283	STO/LTD-LIBRARY	07/15/2016	20.70
Total 10-83-11501 STANDARD DISABILITY INSURANCE:					20.70
10-83-11800 STATE UNEMPLOYMENT					
GENERAL FUND	DES-UNEMPLOYMENT TAX	16-0719	AZ ACCT NO. 2040840	07/19/2016	3,120.00
Total 10-83-11800 STATE UNEMPLOYMENT:					3,120.00
10-83-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	882030287-07-	ELEC-6 MAIN ST LIBRARY	07/18/2016	676.15
Total 10-83-21000 ELECTRIC:					676.15
10-83-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03106016751-	WATER/LIBRARY	07/18/2016	63.43
Total 10-83-22000 WATER:					63.43
10-83-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	414B-07-16	PHONE SERVICES-LIBRARY	07/25/2016	203.37
GENERAL FUND	CENTURY LINK	855M-07-16	PHONE SERVICES-LIBRARY	07/25/2016	215.20
Total 10-83-24000 TELEPHONE & FAX:					418.57

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SENIOR CITIZENS CENTER					
10-85-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	816422284-07-	ELEC - 300 COLLINS RD	07/25/2016	779.39
Total 10-85-21000 ELECTRIC:					779.39
10-85-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK	416B-07-16	PHONE SERVICES-SENIOR CENTER	07/25/2016	69.32
Total 10-85-24000 TELEPHONE & FAX:					69.32
10-85-24001 INTERNET ACCESS FEES					
GENERAL FUND	CABLE ONE	16-0728/SC	INTERNET SRVC/SC	07/25/2016	59.50
Total 10-85-24001 INTERNET ACCESS FEES:					59.50
TRANSIENT ROOM TAX					
FUND EXPENDITURES					
20-40-11501 STANDARD DISABILITY INSURANCE					
TRANSIENT ROOM TAX	MUTUAL OF OMAHA	548641283	STD/LTD-VISITOR CENTER	07/15/2016	16.23
Total 20-40-11501 STANDARD DISABILITY INSURANCE:					16.23
20-40-13100 BUSINESS TRAVEL					
TRANSIENT ROOM TAX	LURIA, JENNIFER	16-0713	REIMBURSEMENT/MILEAGE	07/13/2016	100.44
Total 20-40-13100 BUSINESS TRAVEL:					100.44
20-40-13400 EDUCATION & TRAINING					
TRANSIENT ROOM TAX	BANK OF AMERICA	16-0709	CONFERENCE	07/09/2016	400.00
Total 20-40-13400 EDUCATION & TRAINING:					400.00
20-40-24000 TELEPHONE & FAX					
TRANSIENT ROOM TAX	CENTURY LINK	251B-08-16	PHONE SERVICES-VISITOR CTR/ANNEX	07/25/2016	33.94
TRANSIENT ROOM TAX	CENTURY LINK	500B-07-16	PHONE SERVICES-VISITOR CTR	07/25/2016	74.13
TRANSIENT ROOM TAX	VERIZON	9768677694	CELL PHONE-VC	07/13/2016	65.88
Total 20-40-24000 TELEPHONE & FAX:					173.95
20-40-34001 CONTRACT SER- OVERNIGHT DEST					
TRANSIENT ROOM TAX	BRIDGET SHANAHAN	16-0720	POSTER	07/20/2016	50.00
Total 20-40-34001 CONTRACT SER- OVERNIGHT DEST:					50.00
20-40-36000 MAINTENANCE &SUPPORT AGREEMNTS					
TRANSIENT ROOM TAX	BANK OF AMERICA	16-0709	WIX	07/09/2016	4.95
Total 20-40-36000 MAINTENANCE &SUPPORT AGREEMNTS:					4.95
20-40-42020 PRINTING & REPRODUCTION					
TRANSIENT ROOM TAX	BANK OF AMERICA	16-0709	BUSINESS CARDS	07/09/2016	51.30
Total 20-40-42020 PRINTING & REPRODUCTION:					51.30
20-40-42040 ADVERTISING					
TRANSIENT ROOM TAX	GO TRAVEL SITES	13215	WEBSITE	06/30/2016	3,895.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TRANSIENT ROOM TAX	KVOA COMMUNICATIONS, INC.	16-0715	COMMERCIAL PROMOTING/AD	07/15/2016	2,000.00
TRANSIENT ROOM TAX	TUCSON HISPANIC CHAMBER	7939	MEMBERSHIP DUES	07/05/2016	350.00
Total 20-40-42040 ADVERTISING:					6,245.00
STREETS					
FUND EXPENDITURES					
21-40-11501 STANDARD DISABILITY INSURANCE					
STREETS	MUTUAL OF OMAHA	548641283	STD/LTD-STREET O&M	07/15/2016	35.82
Total 21-40-11501 STANDARD DISABILITY INSURANCE:					35.82
21-40-21000 ELECTRIC					
STREETS	AZ PUBLIC SERVICE (2 of 3)	048174287-07-	ELEC-60 BREWERY GULCH SHOP3	07/18/2016	29.08
STREETS	AZ PUBLIC SERVICE (2 of 3)	250201288-07-	ELEC-HWY 92 DD	07/25/2016	12.52
STREETS	AZ PUBLIC SERVICE (2 of 3)	482964282-07-	ELEC-60 BREWERY GULCH SHOP4	07/18/2016	25.02
STREETS	AZ PUBLIC SERVICE (2 of 3)	499174286-07-	ELEC-60 BREWERY GULCH SHOP2	07/18/2016	49.85
STREETS	AZ PUBLIC SERVICE (2 of 3)	601982282-07-	ELEC- 951 NACO HWY	07/25/2016	90.53
STREETS	AZ PUBLIC SERVICE (2 of 3)	690982286-07-	ELEC-170 HWY 92	07/25/2016	124.33
STREETS	AZ PUBLIC SERVICE (2 of 3)	643174288-07-	ELEC-60 BREWERY GULCH SHOP 1	07/01/1816	32.41
STREETS	AZ PUBLIC SERVICE (2 of 3)	922296284-07-	ELEC-LOWELL TR CIRCLE	07/25/2016	23.45
STREETS	AZ PUBLIC SERVICE (2 of 3)	994591280-07-	ELEC - TOVREAVILLE RD WAREHOUSE - STREET	07/25/2016	104.92
STREETS	AZ PUBLIC SERVICE (3 of 3)	AR0480005135	STREET LIGHTS/STREETS	07/12/2016	1,764.29
Total 21-40-21000 ELECTRIC:					2,256.40
21-40-24000 TELEPHONE & FAX					
STREETS	VERIZON	9768677694	CELL PHONE-STREETS	07/13/2016	36.84
Total 21-40-24000 TELEPHONE & FAX:					36.84
21-40-45200 SAFETY EQUIP & SUPPLIES					
STREETS	CALIFORNIA CONTRACTORS I	TT33129	GLOVES	06/30/2016	89.82
Total 21-40-45200 SAFETY EQUIP & SUPPLIES:					89.82
21-40-46000 OPERATIONAL EXPENSES					
STREETS	ACE HARDWARE	18370	TOOL	07/12/2016	26.28
STREETS	ACE HARDWARE	18400	RING BLAIR	07/14/2016	30.58
STREETS	B&D LUMBER & HARDWARE	145628	SUPPLIES	07/06/2016	15.77
STREETS	B&D LUMBER & HARDWARE	145641	BAR	07/06/2016	36.47
STREETS	B&D LUMBER & HARDWARE	145656	LUBRICANT	07/07/2016	8.77
STREETS	B&D LUMBER & HARDWARE	145673	CONCRETE	07/07/2016	8.13
STREETS	B&D LUMBER & HARDWARE	145714	INSECT HEAD NET	07/11/2016	20.43
STREETS	B&D LUMBER & HARDWARE	145717	REPELL	07/11/2016	13.15
STREETS	B&D LUMBER & HARDWARE	145721	RECIP BLADE	07/11/2016	51.69
STREETS	B&D LUMBER & HARDWARE	145784	MASON LINE, MARKING PAINT	07/13/2016	36.04
STREETS	B&D LUMBER & HARDWARE	145786	INSECT HEAD NET	07/13/2016	9.73
STREETS	B&D LUMBER & HARDWARE	145814	RINGS, PLIERS	07/14/2016	38.45
STREETS	B&D LUMBER & HARDWARE	145817	RINGS	07/14/2016	116.72
STREETS	B&D LUMBER & HARDWARE	145966	ENGINE OIL	07/22/2016	62.23
STREETS	EADS CONSTRUCTION	5782	RIP RAP/80 TONS	07/18/2016	2,546.40
Total 21-40-46000 OPERATIONAL EXPENSES:					3,020.84
21-40-46210 STREET REPAIR MAT - SALES TAX					
STREETS	CITY OF DOUGLAS	201607073484	ASPHALT	07/07/2016	491.96

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STREETS	CITY OF DOUGLAS	201607073485	ASPHALT	07/07/2016	184.49
Total 21-40-46210 STREET REPAIR MAT - SALES TAX:					676.45
21-40-61000 VEHICLE PARTS & LABOR					
STREETS	WILLCOX AUTO PARTS INC.	114929	AUTO PARTS	07/06/2016	87.55
STREETS	WILLCOX AUTO PARTS INC.	114931	AUTO PARTS	07/09/2016	76.26
STREETS	WILLCOX AUTO PARTS INC.	114999	AUTO PARTS	07/07/2016	131.50
STREETS	WILLCOX AUTO PARTS INC.	115403	AUTO PARTS	07/11/2016	57.32
Total 21-40-61000 VEHICLE PARTS & LABOR:					352.63
21-40-62003 GASOLINE					
STREETS	SENERGY PETROLEUM	293024	STREETS FUEL/UNLEADED	07/11/2016	3,912.34
Total 21-40-62003 GASOLINE:					3,912.34
21-40-62004 DIESEL					
STREETS	SENERGY PETROLEUM	293024	STREETS FUEL/DIESEL	07/11/2016	2,239.34
Total 21-40-62004 DIESEL:					2,239.34
MISC. DONATIONS					
FUND EXPENDITURES					
48-40-22504 RYAN MIELE ENDOW/ANIMAL WELFARE					
MISC. DONATIONS	FLOOD, KATHLEEN BELLE	16-0725	PRESCRIPTION FOR DOGS	06/27/2016	201.27
MISC. DONATIONS	FLOOD, KATHLEEN BELLE	16-0725	PRESCRIPTION FOR DOGS	06/27/2016	16.00
MISC. DONATIONS	FLOOD, KATHLEEN BELLE	16-0725	PRESCRIPTION FOR CATS	06/27/2016	4.27
MISC. DONATIONS	FLOOD, KATHLEEN BELLE	16-0725	PRESCRIPTION FOR CATS	06/27/2016	28.33
MISC. DONATIONS	GEIGER MOBILE VETERINARY	16-0721	VETERINARY SERVICES/OREO	07/21/2016	35.00
Total 48-40-22504 RYAN MIELE ENDOW/ANIMAL WELFARE:					284.87
48-40-22507 PARKS AND REC MISC DONATIONS					
MISC. DONATIONS	BANK OF AMERICA	16-0709	PLASTIC GLOBE	07/09/2016	139.40
Total 48-40-22507 PARKS AND REC MISC DONATIONS:					139.40
48-40-22516 Movies in the Park/Equipment					
MISC. DONATIONS	BANK OF AMERICA	16-0709	MOVIE	07/09/2016	384.21
MISC. DONATIONS	BANK OF AMERICA	16-0709	SODAS	07/09/2016	27.94
Total 48-40-22516 Movies in the Park/Equipment:					412.15
AIRPORT FUND					
FUND EXPENDITURES					
50-40-22000 WATER					
AIRPORT FUND	NACO WATER COMPANY LLC	090016500-07-	NACO WATER/AIRPORT	07/18/2016	37.14
Total 50-40-22000 WATER:					37.14
50-40-24000 TELEPHONE & FAX					
AIRPORT FUND	CENTURY LINK	426B-07-16	PHONE SERVICES-AIRPORT	07/25/2016	33.94
AIRPORT FUND	CENTURY LINK	703B-07-16	PHONE SERVICES-AIRPORT	07/25/2016	35.61
Total 50-40-24000 TELEPHONE & FAX:					69.55

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SEWER FUND					
FUND EXPENDITURES					
54-40-11501 STANDARD DISABILITY INSURANCE					
SEWER FUND	MUTUAL OF OMAHA	548641283	STD/LTD-SEWER	07/15/2016	115.91
Total 54-40-11501 STANDARD DISABILITY INSURANCE:					115.91
54-40-21000 ELECTRIC					
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	604550288-07-	ELEC-42 WARREN CUT OFF BLDG A/SEWER	07/18/2016	42.46
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	914128284-07-	ELEC-302 TERAN ST.	07/25/2016	33.91
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	918873289-07-	ELEC-42 WARREN CUT OFF BLDG B/SEWER	07/18/2016	947.12
Total 54-40-21000 ELECTRIC:					1,023.49
54-40-22000 WATER					
SEWER FUND	AZ WATER COMPANY	03109081151-	WATER/HWY 80 SEWER POND	07/18/2016	96.71
Total 54-40-22000 WATER:					96.71
54-40-24000 TELEPHONE & FAX					
SEWER FUND	CENTURY LINK	262B-07-16	PHONE SERVICES-WW	07/25/2016	178.43
SEWER FUND	CENTURY LINK	424B-07-16	PHONE SERVICES-WW	07/25/2016	34.66
SEWER FUND	VERIZON	9768677694	CELL PHONE-SEWER ON CALL	07/13/2016	18.42
SEWER FUND	VERIZON	9768677694	CELL PHONE-SEWER	07/13/2016	111.88
Total 54-40-24000 TELEPHONE & FAX:					343.39
54-40-24001 INTERNET ACCESS FEE					
SEWER FUND	CABLE ONE	16-0726/WW	INTERNET SVC/WW	07/25/2016	67.99
Total 54-40-24001 INTERNET ACCESS FEE :					67.99
54-40-34000 CONTRACT SERVICES					
SEWER FUND	UNIFIRST CORPORATION	3100791163	UNIFORMS/WW	07/06/2016	23.18
SEWER FUND	UNIFIRST CORPORATION	3100791164	UNIFORMS/WW	07/06/2016	50.16
SEWER FUND	UNIFIRST CORPORATION	3100792191	UNIFORMS/WW	07/13/2016	22.84
SEWER FUND	UNIFIRST CORPORATION	3100792192	UNIFORMS/WW	07/13/2016	58.68
SEWER FUND	UNIFIRST CORPORATION	3100793207	UNIFORMS/WW	07/20/2016	22.84
Total 54-40-34000 CONTRACT SERVICES:					177.70
54-40-45100 DISPOSABLE EQUIP & TOOLS					
SEWER FUND	ACE HARDWARE	18299	PIPE, SILICONE, BLADES	07/05/2016	18.59
Total 54-40-45100 DISPOSABLE EQUIP & TOOLS:					18.59
54-40-45200 SAFETY EQUIP & SUPPLIES					
SEWER FUND	CALIFORNIA CONTRACTORS I	TT33129	GLOVES	06/30/2016	89.82
SEWER FUND	GRAINGER	9157543605	GLOVES/WW	07/06/2016	34.43
Total 54-40-45200 SAFETY EQUIP & SUPPLIES:					124.25
54-40-46000 OPERATIONAL EXPENSES					
SEWER FUND	ACE HARDWARE	18355	SHOVEL	07/11/2015	30.10
SEWER FUND	ACE HARDWARE	18398	FASTENERS	07/14/2016	3.95
SEWER FUND	ACE HARDWARE	18418	SPRAYER, BULBS	07/16/2016	163.22
SEWER FUND	ACE HARDWARE	18424	VALVE	07/18/2016	43.83

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SEWER FUND	ACE HARDWARE	18461	COMPRESS PVC, PIPE	07/21/2016	86.51
SEWER FUND	ACE HARDWARE	18472	PVC PIPE	07/21/2016	9.85
SEWER FUND	B&D LUMBER & HARDWARE	145573	ELBOW, PUTTY	07/01/2016	23.89
SEWER FUND	B&D LUMBER & HARDWARE	145597	PUTTY, PVC ELBOW	07/02/2016	12.86
SEWER FUND	B&D LUMBER & HARDWARE	145610	PLIERS	07/05/2016	10.72
SEWER FUND	B&D LUMBER & HARDWARE	145696	HOSE	07/08/2016	70.19
SEWER FUND	B&D LUMBER & HARDWARE	145714	INSECT HEAD NET	07/11/2016	20.43
SEWER FUND	B&D LUMBER & HARDWARE	145726	NUT, TUBING	07/11/2016	13.24
SEWER FUND	B&D LUMBER & HARDWARE	145739	DRAIN OPENER, EXTENDER KIT	07/11/2016	34.55
SEWER FUND	B&D LUMBER & HARDWARE	145769	COUPLING	07/12/2016	25.61
SEWER FUND	B&D LUMBER & HARDWARE	145779	DUCT TAPE, REPELL, PVC	07/13/2016	21.39
SEWER FUND	B&D LUMBER & HARDWARE	145786	INSECT HEAD NET	07/13/2016	9.73
SEWER FUND	B&D LUMBER & HARDWARE	145788	COUPLING, SCREWS	07/13/2016	1.30
SEWER FUND	B&D LUMBER & HARDWARE	145794	SHIMS	07/13/2016	4.47
SEWER FUND	B&D LUMBER & HARDWARE	145795	PUMP, TAPE	07/13/2016	116.41
SEWER FUND	B&D LUMBER & HARDWARE	145800	ABS ADAPTER, ELBOW	07/13/2016	16.97
SEWER FUND	B&D LUMBER & HARDWARE	145810	ABS CEMENT, COUPLING, PICK	07/14/2016	52.59
SEWER FUND	B&D LUMBER & HARDWARE	145835	PADLOCK	07/14/2016	32.17
SEWER FUND	B&D LUMBER & HARDWARE	145877	ABS CEMENT, PIPE	07/18/2016	55.85
SEWER FUND	B&D LUMBER & HARDWARE	145900	PRUNER, PIPE, TAPE	07/19/2016	38.63
SEWER FUND	B&D LUMBER & HARDWARE	145915	SUPPLIES	07/19/2016	14.91
SEWER FUND	B&D LUMBER & HARDWARE	145939	BAR, FLEX COUPLING	07/21/2016	56.08
SEWER FUND	B&D LUMBER & HARDWARE	145949	ABS PIPE	07/21/2016	28.49
Total 54-40-46000 OPERATIONAL EXPENSES:					997.94
54-40-46543 MANHOLE, PIPE & FITTINGS					
SEWER FUND	FERGUSON WATERWORKS #1	279159	WW SUPPLIES	07/22/2016	495.73
Total 54-40-46543 MANHOLE, PIPE & FITTINGS:					495.73
54-40-50100 BLDG REPAIR & MAINT					
SEWER FUND	B&D LUMBER & HARDWARE	145619	CEMENT, PIPE, ELBOW	07/05/2016	119.81
SEWER FUND	B&D LUMBER & HARDWARE	145871	SPRINKLER, PRUNER	07/07/2016	76.04
SEWER FUND	G & L PLUMBING, LLC	1395	PLUMB WATER LINE	07/03/2016	1,000.00
SEWER FUND	G & L PLUMBING, LLC	1398	REPAIR TRAPS	07/07/2016	200.00
SEWER FUND	JIM'S ELECTRIC INC.	20349	CIRCUITS INSTALLATION	07/01/2016	613.23
Total 54-40-50100 BLDG REPAIR & MAINT:					2,009.08
54-40-55000 EQUIPMENT REPAIR & MAINT					
SEWER FUND	ACE HARDWARE	18302	EPOXY, GLUE	07/05/2016	22.98
SEWER FUND	UV DOCTOR SYSTEMS LLC	371	QUARTZ SLEEVE TROJAN 3000	07/05/2016	1,273.00
Total 54-40-55000 EQUIPMENT REPAIR & MAINT:					1,295.98
SANITATION FUND					
FUND EXPENDITURES					
56-40-11501 STANDARD DISABILITY INSURANCE					
SANITATION FUND	MUTUAL OF OMAHA	548641283	STD/LTD-SANITATION	07/15/2016	104.15
Total 56-40-11501 STANDARD DISABILITY INSURANCE:					104.15
56-40-12300 UNIFORMS & CLOTHING					
SANITATION FUND	VEGA, ERIK	16-0713	REIMBURSEMENT/BOOTS	07/13/2016	98.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 56-40-12300 UNIFORMS & CLOTHING :					98.00
56-40-13400 EDUCATION & TRAINING					
SANITATION FUND	BANK OF AMERICA	16-0709	C.S. CLASS	07/09/2016	358.00
Total 56-40-13400 EDUCATION & TRAINING:					358.00
56-40-21000 ELECTRIC					
SANITATION FUND	AZ PUBLIC SERVICE (2 of 3)	994591280-07-	ELEC - TOVREAVILLE RD WAREHOUSE - SANITAT	07/25/2016	104.92
Total 56-40-21000 ELECTRIC:					104.92
56-40-24000 TELEPHONE & FAX					
SANITATION FUND	VERIZON	9768677694	CELL PHONE-SANITATION	07/13/2016	232.90
Total 56-40-24000 TELEPHONE & FAX:					232.90
56-40-34000 CONTRACT SERVICES					
SANITATION FUND	UNIFIRST CORPORATION	31007911730	UNIFORMS/SAN	07/06/2016	39.97
Total 56-40-34000 CONTRACT SERVICES:					39.97
56-40-34100 DOC WORKERS					
SANITATION FUND	AZ STATE PRISON CMLPX-DOU	D04134201607	DOC LABOR CREW/SAN	07/13/2016	54.00
Total 56-40-34100 DOC WORKERS:					54.00
56-40-45200 SAFETY EQUIP & SUPPLIES					
SANITATION FUND	CALIFORNIA CONTRACTORS I	TT33129	GLOVES	06/30/2016	89.82
Total 56-40-45200 SAFETY EQUIP & SUPPLIES:					89.82
56-40-46000 OPERATIONAL EXPENSES					
SANITATION FUND	ACE HARDWARE	18444	BATTERY	07/19/2016	9.85
SANITATION FUND	B&D LUMBER & HARDWARE	145714	INSECT HEAD NET	07/11/2016	20.43
SANITATION FUND	B&D LUMBER & HARDWARE	145717	REPELL	07/11/2016	13.16
SANITATION FUND	B&D LUMBER & HARDWARE	145762	LAG SCREWS, ANCHORS	07/12/2016	12.29
SANITATION FUND	B&D LUMBER & HARDWARE	145786	INSECT HEAD NET	07/13/2016	9.73
SANITATION FUND	B&D LUMBER & HARDWARE	145872	LOCKING PLIERS	07/18/2016	11.21
SANITATION FUND	B&D LUMBER & HARDWARE	145878	HACKSAW BLADE	07/18/2016	12.18
SANITATION FUND	JIM'S ELECTRIC INC.	20365	BAILER	07/11/2016	218.87
SANITATION FUND	SJP	16-0715	PROPANE	07/15/2016	95.81
Total 56-40-46000 OPERATIONAL EXPENSES:					403.33
56-40-61000 VEHICLE PARTS & LABOR					
SANITATION FUND	TRUCK & TRAILER PARTS	43686	BOLT	07/05/2016	7.39
SANITATION FUND	WILLCOX AUTO PARTS INC.	114860	AUTO PARTS	07/06/2016	19.28
Total 56-40-61000 VEHICLE PARTS & LABOR:					26.67
BISBEE PUBLIC WORKS GRANTS					
GRANT EXP - PUBLIC WORKS					
57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN					
BISBEE PUBLIC WORKS GRANTS	ENGINEERING & ENVIRONMEN	56758	DRAINAGE STUDY/TINTOWN	07/21/2016	4,970.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN:					4,970.00
QUEEN MINE FUND					
FUND EXPENDITURES					
59-40-11501 STANDARD DISABILITY INSURANCE					
QUEEN MINE FUND	MUTUAL OF OMAHA	548641283	STD/LTD-QUEEN MINE	07/15/2016	68.73
Total 59-40-11501 STANDARD DISABILITY INSURANCE:					68.73
59-40-21000 ELECTRIC					
QUEEN MINE FUND	AZ PUBLIC SERVICE (2 of 3)	035940289-07-	ELEC-HWY 80 QM	07/18/2016	1,002.26
Total 59-40-21000 ELECTRIC:					1,002.26
59-40-22000 WATER					
QUEEN MINE FUND	AZ WATER COMPANY	03109024701-	WATER/QUEEN MINE	07/18/2016	439.63
Total 59-40-22000 WATER:					439.63
59-40-24000 TELEPHONE & FAX					
QUEEN MINE FUND	CENTURY LINK	406B-07-16	PHONE SERVICES-QM	07/25/2016	143.45
QUEEN MINE FUND	VERIZON	9768677694	CELL PHONE-QM	07/13/2016	18.42
Total 59-40-24000 TELEPHONE & FAX:					161.87
59-40-24001 INTERNET ACCESS FEE					
QUEEN MINE FUND	BANK OF AMERICA	16-0709	INTERNET SERVICE	07/09/2016	78.77
Total 59-40-24001 INTERNET ACCESS FEE :					78.77
59-40-42040 ADVERTISING					
QUEEN MINE FUND	ARTURO ESCALANTE	206	FULL PAGE COLOR AD	07/08/2016	4,200.00
QUEEN MINE FUND	GO TRAVEL SITES	13214	WEBSITE	06/30/2016	495.00
Total 59-40-42040 ADVERTISING:					4,695.00
59-40-46591 MERCHANDISE					
QUEEN MINE FUND	ATLAS SCREEN PRINTING	179271A	CUSTOM SHIRTS	07/05/2016	1,016.84
QUEEN MINE FUND	BANK OF AMERICA	16-0709	COPPER COINS	07/09/2016	1,035.73
QUEEN MINE FUND	DOS DAMAS DESIGNS	07070116-3	ORNAMENTS	07/01/2016	282.25
QUEEN MINE FUND	GREGORIAN, INC.	41789	COPPER POSTCARDS	07/05/2016	61.97
QUEEN MINE FUND	HOWARD'S JEWELRY, INC.	INV130399	PENDANTS & TURQUOISE BEADS	07/01/2016	477.22
QUEEN MINE FUND	JOY CRAFTERS INC.	41322	FIGURINES	07/01/2016	798.66
QUEEN MINE FUND	MEXICAN ARTS IMPORTS	8647	PULLOVERS	07/08/2016	227.75
QUEEN MINE FUND	PILGRIM IMPORTS	90406	ORNAMENTS	07/05/2016	1,162.51
QUEEN MINE FUND	SANCHEZ, CARMEN	166463	ROCKS	07/01/2016	2,883.00
QUEEN MINE FUND	SOUTHWEST ORNAMENTS, LL	4362	HANDPAINTED ORNAMENTS	07/06/2016	274.00
Total 59-40-46591 MERCHANDISE:					8,219.93
59-40-55100 REPAIR & MAINT - OTHER					
QUEEN MINE FUND	ACE HARDWARE	18171	RING WELDED	06/18/2016	44.87
QUEEN MINE FUND	ACE HARDWARE	18278	FASTENERS, WATER	07/01/2016	163.72
QUEEN MINE FUND	ACE HARDWARE	18290	FLUSH LEVER	07/03/2016	9.85
QUEEN MINE FUND	ACE HARDWARE	18315	FASTENERS	07/06/2016	13.91
QUEEN MINE FUND	ACE HARDWARE	18331	GLOVES	07/07/2016	2.18

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUEEN MINE FUND	ACE HARDWARE	18342	BAITBLOCK, LUMBER	07/08/2016	115.01
QUEEN MINE FUND	ACE HARDWARE	18350	HANGER	07/09/2016	6.02
QUEEN MINE FUND	ACE HARDWARE	18374	ROUTER, BULBS, LABELS, DRILL BIT	07/12/2016	79.45
QUEEN MINE FUND	ACE HARDWARE	18376	CHAIN SAW	07/12/2016	24.10
QUEEN MINE FUND	ACE HARDWARE	18380	I-BEAM	07/13/2016	1,319.94
QUEEN MINE FUND	ACE HARDWARE	18380	METAL, REDBRICK	07/13/2016	735.21
QUEEN MINE FUND	ACE HARDWARE	18385	WATER	07/13/2016	13.09
QUEEN MINE FUND	ACE HARDWARE	18387	FLAT IRON, BLADE, WHEEL GRIND	07/14/2016	121.24
Total 59-40-55100 REPAIR & MAINT - OTHER:					2,648.59
DEBT SERVICE FUND--G.O. DEBT					
LEASE PURCHASE AGREEMENTS					
85-70-81500 INTEREST PMTS, LEASE PURCHASE					
DEBT SERVICE FUND--	ZION NATIONAL BANK	16-0719	GARBAGE TRUCK PAYMENT	07/19/2016	10,884.08
G.O. DEBT					
Total 85-70-81500 INTEREST PMTS, LEASE PURCHASE:					10,884.08
DEBT SERVICE FUND--WWPROJ DEBT					
PRINCIPAL & INTEREST					
86-80-81000 PRINCIPAL PAYMENTS					
DEBT SERVICE FUND--	USDA RURAL DEVELOPMENT	16-0719	PRINCIPAL PYMNT LOAN 92-06	07/19/2016	36,718.83
WWPROJ DEBT					
DEBT SERVICE FUND--	USDA RURAL DEVELOPMENT	16-0719	PRINCIPAL PYMNT LOAN 92-07	07/19/2016	82,772.31
WWPROJ DEBT					
Total 86-80-81000 PRINCIPAL PAYMENTS:					119,491.14
86-80-81500 INTEREST PAYMENTS					
DEBT SERVICE FUND--	USDA RURAL DEVELOPMENT	16-0719	INTEREST PYMNT LOAN 92-07	07/19/2016	102,942.69
WWPROJ DEBT					
DEBT SERVICE FUND--	USDA RURAL DEVELOPMENT	16-0719	INTEREST PYMNT LOAN 92-06	07/19/2016	44,387.17
WWPROJ DEBT					
Total 86-80-81500 INTEREST PAYMENTS:					147,329.86
BISBEE BUS FUND					
FUND EXPENDITURES					
96-40-41505 ADMIN MISC EXPENSES					
BISBEE BUS FUND	VERIZON	9768685232	CELL PHONE-BISBEE BUS	07/13/2016	52.65
Total 96-40-41505 ADMIN MISC EXPENSES:					52.65
96-40-41607 CITY OPERATING EXPENSE					
BISBEE BUS FUND	BANK OF AMERICA	16-0709	MOTEL	07/09/2016	56.35
BISBEE BUS FUND	M. GREENE PLANNING &	2016-16	TRANSIT TRAINING & TECH ASSISTANCE	07/02/2016	585.00
BISBEE BUS FUND	TRACHTMAN, SEAN	16-0719BUS	IT SUPPORT/BUS	07/19/2016	475.00
BISBEE BUS FUND	TRACHTMAN, SEAN	16-0726BUS	IT SUPPORT/BUS	07/26/2016	375.00
Total 96-40-41607 CITY OPERATING EXPENSE:					1,491.35
616					
GENERAL FUND					
POLICE DEPARTMENT					
10-62-12300 UNIFORMS & CLOTHING					
GENERAL FUND	DEFORD, ANDREW	16-0812	UNIFORMS	06/12/2016	461.35
GENERAL FUND	GALLS, LLC	5565464	UNIFORMS	06/29/2016	32.96
GENERAL FUND	GALLS, LLC	5589180	UNIFORMS	06/21/2016	16.18

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	GALLS, LLC	5645101	UNIFORMS	06/30/2016	589.87
GENERAL FUND	PRINT & STITCH	3505	EMBROIDERY	06/30/2016	198.38
Total 10-62-12300 UNIFORMS & CLOTHING :					1,298.74
10-62-12500 RECRUITMENT/EMPLOYEE TESTING					
GENERAL FUND	SEQUEL POLYGRAPH LLC	PE16-3963	PRE EMPLOYMENT TEST/BPD	06/20/2016	840.00
GENERAL FUND	US HEALTHWORKS MEDICAL	0140287-AZ	PRE-EMPLOYMENT TESTING	06/24/2016	372.00
GENERAL FUND	US HEALTHWORKS MEDICAL	0140495-AZ	PRE-EMPLOYMENT TESTING	06/22/2016	744.00
Total 10-62-12500 RECRUITMENT/EMPLOYEE TESTING:					1,956.00
10-62-34000 CONTRACT SERVICES					
GENERAL FUND	OLANDER PEST CONTROL SER	CP-82316	PEST CONTROL SERVICES/BPD	06/23/2016	40.00
Total 10-62-34000 CONTRACT SERVICES:					40.00
10-62-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04127201607	DOC LABOR CREW/BPD	07/13/2016	32.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04128201606	DOC LABOR CREW/BPD	06/28/2016	32.00
Total 10-62-34100 DOC WORKERS:					64.00
10-62-41500 OFFICE SUPPLIES					
GENERAL FUND	STAPLES ADVANTAGE	3306764562	PAPER	06/16/2016	177.89
Total 10-62-41500 OFFICE SUPPLIES:					177.89
10-62-46624 MOVING, TOWING, STORAGE EXP					
GENERAL FUND	BARNETT'S TOWING & OXYGE	15205	TOWING SVC/BPD	06/03/2016	95.00
GENERAL FUND	BARNETT'S TOWING & OXYGE	15216	TOWING SVC/BPD	06/16/2016	95.00
GENERAL FUND	BARNETT'S TOWING & OXYGE	15217	TOWING SVC/BPD	06/17/2016	95.00
Total 10-62-46624 MOVING, TOWING, STORAGE EXP:					285.00
10-62-50100 BLDG REPAIR & MAINT					
GENERAL FUND	ACE HARDWARE	18258	SUPPLIES	06/26/2016	14.24
GENERAL FUND	EMPIRE SOUTHWEST, LLC	EPWK0389602	GENERATOR SERVICE	06/23/2016	1,245.00
GENERAL FUND	GRASP HEATING & COOLING , I	13360	911 AC REPAIRS	06/29/2016	96.50
Total 10-62-50100 BLDG REPAIR & MAINT:					1,355.74
10-62-61000 VEHICLE PARTS & LABDR					
GENERAL FUND	WILLCOX AUTO PARTS INC.	112974	AUTO PARTS	06/15/2016	195.33
GENERAL FUND	WILLCOX AUTO PARTS INC.	113405	AUTO PARTS	06/20/2016	61.64
GENERAL FUND	WILLCOX AUTO PARTS INC.	113615	AUTO PARTS	06/22/2016	246.60
GENERAL FUND	WILLCOX AUTO PARTS INC.	113626	AUTO PARTS	06/20/2016	32.88
GENERAL FUND	WILLCOX AUTO PARTS INC.	113709	AUTO PARTS	06/23/2016	55.83
GENERAL FUND	WILLCOX AUTO PARTS INC.	113769	AUTO PARTS	06/23/2016	5.72
GENERAL FUND	WILLCOX AUTO PARTS INC.	113917	AUTO PARTS	06/24/2016	7.58
GENERAL FUND	WILLCOX AUTO PARTS INC.	113922	AUTO PARTS	06/24/2016	6.39
GENERAL FUND	WILLCOX AUTO PARTS INC.	114196	AUTO PARTS	06/28/2016	14.30
Total 10-62-61000 VEHICLE PARTS & LABOR:					560.51

FIRE DEPARTMENT

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-64-31000 PROFESSIONAL FEES					
GENERAL FUND	TRIDENT SECURITY SERVICES	23920	CONSULTING SERVICES	04/29/2016	1,000.00
Total 10-64-31000 PROFESSIONAL FEES :					1,000.00
10-64-45100 DISPOSABLE EQUIP & TOOLS					
GENERAL FUND	CANYON STATE WIRELESS	1181238	ANT. ROOF MOUNT	05/30/2016	411.51
Total 10-64-45100 DISPOSABLE EQUIP & TOOLS:					411.51
10-64-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	CITY OF SIERRA VISTA	1379	FLEET MAINTANANCE	06/07/2016	688.86
GENERAL FUND	VISTA GLASS, INC	86386	2003 TRAILBLAZER PARTS	04/28/2016	374.60
Total 10-64-61000 VEHICLE PARTS & LABOR:					1,063.46
BUILDING & MAINTENANCE					
10-74-34000 CONTRACT SERVICES					
GENERAL FUND	CULLIGAN OF TUCSON	112X29612801	DRINKING WATER/BM	06/30/2016	5.68
Total 10-74-34000 CONTRACT SERVICES:					5.68
10-74-50100 BLDG REPAIR & MAINT					
GENERAL FUND	BENJAMIN SUPPLY	889057	TOILETS, GRID DRAIN	06/28/2016	259.34
GENERAL FUND	BENJAMIN SUPPLY	889563	CREDIT	07/01/2016	90.85-
Total 10-74-50100 BLDG REPAIR & MAINT:					168.49
PUBLIC WORKS ADMINISTRATION					
10-75-41500 OFFICE SUPPLIES					
GENERAL FUND	STAPLES ADVANTAGE	3306764559	OFFICE SUPPLIES	06/30/2016	88.94
Total 10-75-41500 OFFICE SUPPLIES:					88.94
10-75-46000 OPERATIONAL EXPENSES					
GENERAL FUND	B&D LUMBER & HARDWARE	145571	FILLER, GLUE, BIT	06/30/2016	70.92
Total 10-75-46000 OPERATIONAL EXPENSES:					70.92
GARAGE					
10-77-34000 CONTRACT SERVICES					
GENERAL FUND	BARCO'S ICE	16-0607	ICE/ RENTAL	06/07/2016	270.00
GENERAL FUND	CULLIGAN OF TUCSON	112X29593704	DRINKING WATER/GARAGE	08/30/2016	733.75
Total 10-77-34000 CONTRACT SERVICES:					1,003.75
10-77-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	WILCOX AUTO PARTS INC.	112085	APO	06/06/2016	30.68
GENERAL FUND	WILCOX AUTO PARTS INC.	112570	CHISEL SET	06/10/2016	73.21
GENERAL FUND	WILCOX AUTO PARTS INC.	112781	AUTO PARTS	06/13/2016	66.37
GENERAL FUND	WILCOX AUTO PARTS INC.	114068	AUTO PARTS	06/17/2016	77.03
GENERAL FUND	WILCOX AUTO PARTS INC.	114237	TAP	06/28/2016	5.48
GENERAL FUND	WILCOX AUTO PARTS INC.	114267	RESISTOR	06/29/2016	133.26
Total 10-77-61000 VEHICLE PARTS & LABOR:					388.03

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARKS					
10-80-34000 CONTRACT SERVICES					
GENERAL FUND	LAL ENTERPRISES, INC	23782	PORTA POTS	06/30/2016	126.00
Total 10-80-34000 CONTRACT SERVICES:					126.00
10-80-61000 REPAIRS & MAINT - VEHICLES					
GENERAL FUND	WILCOX AUTO PARTS INC.	113083	OIL FILTER, OIL STABILIZER	06/16/2016	31.42
Total 10-80-61000 REPAIRS & MAINT - VEHICLES:					31.42
SWIMMING POOL					
10-81-46000 OPERATIONAL EXPENSES					
GENERAL FUND	PETER VONGUNDLACH	16-0623	DIGITAL LASER	06/23/2016	11.49
Total 10-81-46000 OPERATIONAL EXPENSES:					11.49
LIBRARY					
10-83-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	D04110201607	DOC LABOR CREW/LIB	07/13/2016	32.00
Total 10-83-34100 DOC WORKERS:					32.00
10-83-46832 AUDIO VISUAL MATERIAL					
GENERAL FUND	AMAZON	019970224576	DVDS	06/28/2016	223.58
GENERAL FUND	AMAZON	019975315382	DVDS	06/29/2016	18.40
GENERAL FUND	AMAZON	019977855296	DVDS	07/04/2016	32.84
Total 10-83-46832 AUDIO VISUAL MATERIAL:					274.82
10-83-46833 CHILDRENS MATERIALS					
GENERAL FUND	AMAZON	148452835631	BOOKS	05/09/2016	43.80
GENERAL FUND	AMAZON	148458563018	BOOKS	05/09/2016	70.00
GENERAL FUND	AMAZON	148459761365	BOOKS	05/09/2016	87.60
Total 10-83-46833 CHILDRENS MATERIALS:					201.40
10-83-50100 BLDG REPAIR & MAINT					
GENERAL FUND	GRASP HEATING & COOLING , I	13651	COOLER MAINTENANCE	05/06/2016	374.00
Total 10-83-50100 BLDG REPAIR & MAINT:					374.00
TRANSIENT ROOM TAX					
FUND EXPENDITURES					
20-40-41500 OFFICE SUPPLIES					
TRANSIENT ROOM TAX	XEROX CORPORATION	85236164	BASE CHARGE/VC	07/01/2016	54.25
Total 20-40-41500 OFFICE SUPPLIES:					54.25
STREETS					
FUND EXPENDITURES					
21-40-46211 STREET REPAIR MATERIAL					
STREETS	COCHISE COUNTY TREASURE	16-0629	CUSTOM SIGNS	06/29/2016	224.77
Total 21-40-46211 STREET REPAIR MATERIAL:					224.77

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
21-40-61000 VEHICLE PARTS & LABOR					
STREETS	WILCOX AUTO PARTS INC.	112094	LINE CLIPS, FUEL PUMP	06/06/2016	187.59
STREETS	WILCOX AUTO PARTS INC.	113050	AIR & OIL FILTER	06/16/2016	563.66
STREETS	WILCOX AUTO PARTS INC.	113590	NEW COMPRESSOR, FITTING	06/22/2016	76.73
Total 21-40-61000 VEHICLE PARTS & LABOR:					827.98
SEWER FUND					
FUND EXPENDITURES					
54-40-34000 CONTRACT SERVICES					
SEWER FUND	CULLIGAN OF TUCSON	112X29593803	DRINKING WATER/WW	06/30/2016	3.13
SEWER FUND	XEROX CORPORATION	85236162	BASE CHARGE/WW	07/01/2016	71.19
Total 54-40-34000 CONTRACT SERVICES:					74.32
54-40-41500 OFFICE SUPPLIES					
SEWER FUND	OFFICE DEPOT	846823587001	RULER, BINDER	06/22/2016	1.52
SEWER FUND	OFFICE DEPOT	848058125001	DIVIDERS	06/29/2016	5.67
SEWER FUND	OFFICE DEPOT	848395804001	STAMP	06/30/2016	11.19
Total 54-40-41500 OFFICE SUPPLIES:					18.38
54-40-45100 DISPOSABLE EQUIP & TOOLS					
SEWER FUND	ACE HARDWARE	18203	HOSE, EXTENSION, NOZZLE	06/21/2016	77.19
SEWER FUND	ACE HARDWARE	18210	DRILL BIT, FASTENERS	06/21/2016	78.57
Total 54-40-45100 DISPOSABLE EQUIP & TOOLS:					155.76
54-40-46000 OPERATIONAL EXPENSES					
SEWER FUND	B&D LUMBER & HARDWARE	145546	PLUG, ABS COUPLING, ADAPTER	06/30/2016	39.80
SEWER FUND	B&D LUMBER & HARDWARE	145552	SHOVELS	06/30/2016	24.36
SEWER FUND	B&D LUMBER & HARDWARE	145564	PVC COUPLING, BUSHING, ELBOW	06/30/2016	52.30
SEWER FUND	B&D LUMBER & HARDWARE	145566	PIPE, PUTTY, BUSHING	06/30/2016	29.16
Total 54-40-46000 OPERATIONAL EXPENSES:					145.62
54-40-46541 CHEMICALS					
SEWER FUND	POLYDYNE INC	1059099	CHEMICALS	06/29/2016	540.00
Total 54-40-46541 CHEMICALS:					540.00
54-40-46543 MANHOLE, PIPE & FITTINGS					
SEWER FUND	FERGUSON WATERWORKS #1	276615	CLAY PVC	06/20/2016	80.21
SEWER FUND	FERGUSON WATERWORKS #1	276616	CLAY PVC	06/16/2016	1,327.38
Total 54-40-46543 MANHOLE, PIPE & FITTINGS:					1,407.59
54-40-46544 SLUDGE REMOVAL					
SEWER FUND	COCHISE COUNTY TREASURE	22335	TIPPING FEES	06/30/2016	1,757.60
SEWER FUND	WASTE DISPQSAL, LLC.	77915	ROLL OFF	06/12/2016	840.00
Total 54-40-46544 SLUDGE REMOVAL:					2,597.60
54-40-50100 BLDG REPAIR & MAINT					
SEWER FUND	GRAINGER	9145315389	FROST PROOF ABS	06/21/2016	35.69

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 54-40-50100 BLDG REPAIR & MAINT:					35.69
54-40-55000 EQUIPMENT REPAIR & MAINT					
SEWER FUND	BESTWAY ELECTRICAL MOTO	31606040	FLYGT LIFTING HANDLE	06/21/2016	470.06
SEWER FUND	HUBER TECHNOLOGY INC	CD10014490	STRAINER	06/27/2016	155.00
SEWER FUND	UV DOCTOR SYSTEMS LLC	359	SENSOR CABLE PLUG	06/30/2016	249.00
SEWER FUND	UV DOCTOR SYSTEMS LLC	360	FITTING, INTER-WIPER	06/30/2016	264.00
Total 54-40-55000 EQUIPMENT REPAIR & MAINT:					1,138.06
54-40-61000 VEHICLE PARTS & LABOR					
SEWER FUND	WILLCOX AUTO PARTS INC.	112332	LIGHT	06/08/2016	19.88
SEWER FUND	WILLCOX AUTO PARTS INC.	112455	BLADE, WASH	06/09/2016	13.77
SEWER FUND	WILLCOX AUTO PARTS INC.	112627	OIL FILTER, AIR FILTER	06/10/2016	11.97
SEWER FUND	WILLCOX AUTO PARTS INC.	113506	TARP	06/21/2016	76.53
SEWER FUND	WILLCOX AUTO PARTS INC.	113632	BATTERY	06/22/2016	171.41
Total 54-40-61000 VEHICLE PARTS & LABOR:					293.56
54-40-62007 OTHER FLUIDS & LUBRICANTS					
SEWER FUND	SC FUELS	0601413-IN	SHELL OMALA	05/26/2016	404.70
Total 54-40-62007 OTHER FLUIDS & LUBRICANTS:					404.70
SANITATION FUND					
FUND EXPENDITURES					
56-40-46561 COUNTY TIPPING FEE					
SANITATION FUND	COCHISE COUNTY TREASURE	22334	HOUSEHOLD, YARD WASTE	06/30/2016	18,624.95
Total 56-40-46561 COUNTY TIPPING FEE:					18,624.95
56-40-61000 VEHICLE PARTS & LABOR					
SANITATION FUND	VANGUARD TRUCK CENTER	30180	MIRROR, ALIGNMENT, BRAKE VALVE	06/16/2016	2,756.71
SANITATION FUND	WILLCOX AUTO PARTS INC.	111795	OIL FILTER, INSULATOR	06/02/2016	163.97
SANITATION FUND	WILLCOX AUTO PARTS INC.	112315	MOTOR, FREON	06/08/2016	87.90
SANITATION FUND	WILLCOX AUTO PARTS INC.	112569	BUSHING, PLUNGER	06/10/2016	152.43
SANITATION FUND	WILLCOX AUTO PARTS INC.	112895	COUPLING	06/14/2016	13.63
SANITATION FUND	WILLCOX AUTO PARTS INC.	113181	OIL FILTER	06/17/2016	2.99
SANITATION FUND	WILLCOX AUTO PARTS INC.	113466	CREDIT	06/21/2016	123.66
SANITATION FUND	WILLCOX AUTO PARTS INC.	114384	AIR FILTER, ATF FILTER	06/30/2016	607.24
Total 56-40-61000 VEHICLE PARTS & LABOR:					3,661.21
BISBEE PUBLIC WORKS GRANTS					
GRANT EXP - PUBLIC WORKS					
57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN					
BISBEE PUBLIC WORKS GRANTS	ENGINEERING & ENVIRONMEN	56654	DRAINAGE STUDY/TINTOWN	06/21/2016	2,922.50
Total 57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN:					2,922.50
QUEEN MINE FUND					
FUND EXPENDITURES					
59-40-46691 MERCHANDISE					
QUEEN MINE FUND	ALESSARO DESIGNS	347	DESERT & ARIZONA CARDS	02/24/2016	450.00
QUEEN MINE FUND	AMERICAN LEGACY PRODUCT	3089	BRACELETS	06/30/2016	229.54

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 59-40-46591 MERCHANDISE:					679.54
59-40-55100 REPAIR & MAINT - OTHER					
QUEEN MINE FUND	OLANDER PEST CONTROL SER	QM-62316	PEST CNTRL SRVCS/QM	06/23/2016	50.00
Total 59-40-55100 REPAIR & MAINT - QTHER:					50.00
Grand Totals:					527,149.00

Dated: _____
Mayor: _____
City Council: _____

City Recorder: _____



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: July 26, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION
SUBMITTED BY THE BISBEE RADIO PROJECT, INC (KBRP) FOR AN EVENT
TO BE HELD AT THE BISBEE ROYALE , 94 MAIN STREET, BISBEE, AZ ON
FRIDAY, SEPTEMBER 9, 2016 FROM 11:00AM TO 12:00AM AND SATURDAY,
SEPTEMBER 10, 2016 FROM 6:00PM TO 12:00AM; RYAN BRUCE, APPLICANT.

FROM: Nina Williams, Deputy City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Bisbee Radio Project, Inc. (KBRP) for an event to be held at The Bisbee Royale, 94 Main Street, Bisbee, AZ on Friday, September 9, 2016 from 11:00AM to 12:00AM and Saturday, September 10, 2016 from 6:00PM to 12:00AM; Ryan Bruce, Applicant.

DISCUSSION:

Mr. Bruce has requested approval of a Special Event Liquor License Application for The Bisbee Radio Project, Inc. (KBRP) for an event to be held at The Bisbee Royale, 94 Main Street on Friday, September 9, 2016 from 11:00AM to 12:00AM and Saturday, September 10, 2016 from 6:00PM to 12:00AM.

Mr. Bruce has indicated that the event location is on private property that is completely enclosed and the entire event will take place within the building and there will be six (6) security personnel at the exits of the building to ensure compliance with required liquor laws.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Nina Williams
Nina Williams,
Deputy City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle,
Mayor



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.ozliquor.gov
 (602) 542-5141

FOR DLIC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: The Bisbee Radio Project, Inc. (KBRP)

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0904572

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
- Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

Name of Business	License Number	Phone (Include Area Code)
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SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
- Dispense and serve all spirituous liquors under retailer's license
- Dispense and serve all spirituous liquors under special event
- Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Bisbee Royale

Address of Location: 94 Main Street, Bisbee, Cochise, Arizona 85603

Street	City	COUNTY	State	Zip
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SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Bruce, Ryan J. 04/20/1977

Last	First	Middle	Date of Birth
------	-------	--------	---------------

2. Applicant's mailing address: P.O. Box 1501, Bisbee, Arizona 85603

Street	City	State	Zip
--------	------	-------	-----

3. Applicant's home/cell phone: (520) 227-6547 Applicant's business phone: (520) 432-1400

4. Applicant's email address: ryanjbruce@yahoo.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 7
 (The number cannot exceed 12 events per year, exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name The Bisbee Radio Project, Inc. Percentage: 100%

Address P.O. Box 1501, Bisbee, Arizona 85603
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
 "NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL
 EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 6 Number of Security Personnel Fencing Barriers

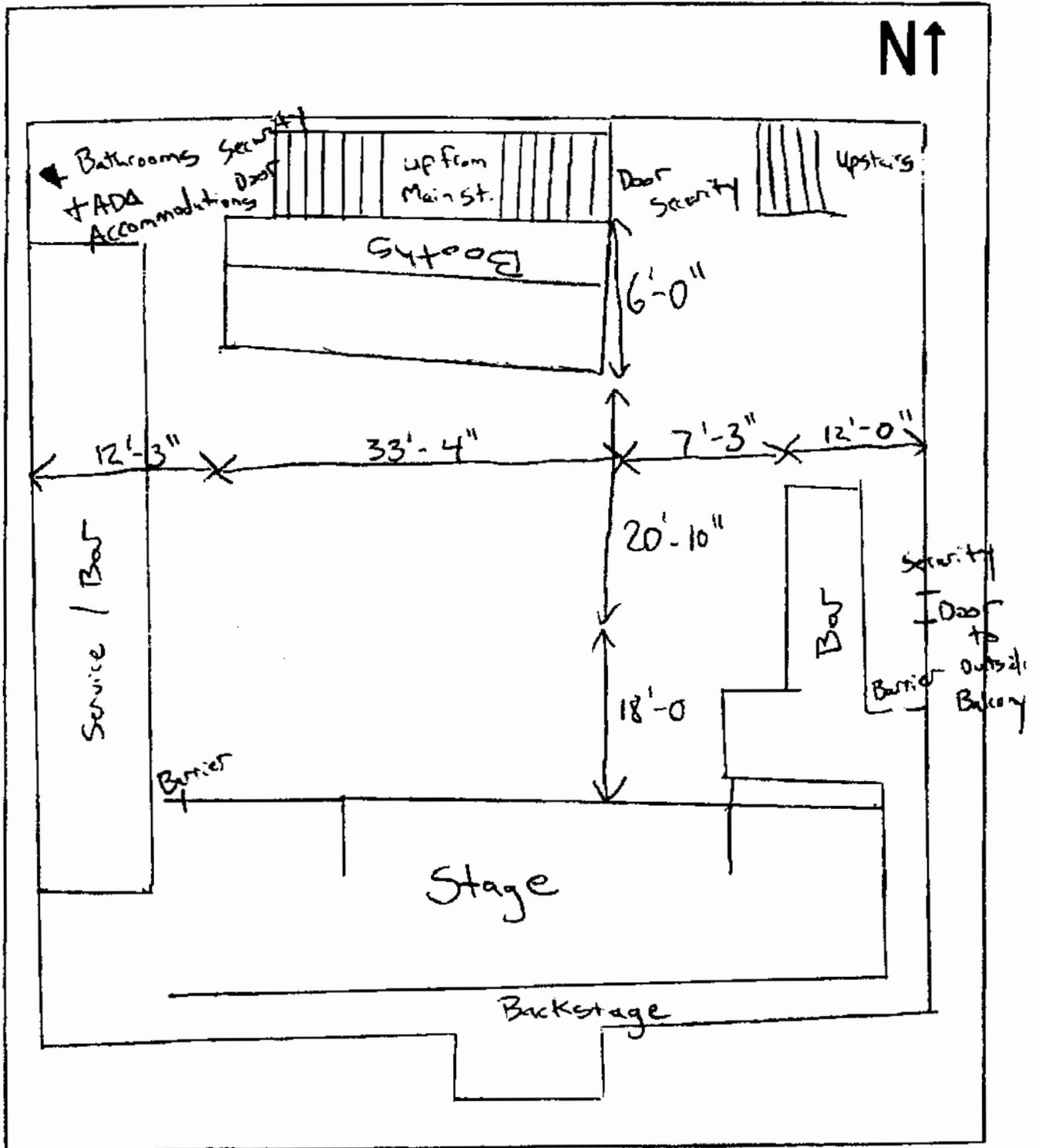
Explanation: The event location is on private property that is completely enclosed and the
 entire event will take place within the building. Six security staff will be placed at the
 exits of the building to ensure compliance with required liquor laws.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>09/09/2016</u>	<u>Friday</u>	<u>11 AM</u>	<u>12 AM</u>
DAY 2:	<u>09/10/2016</u>	<u>Saturday</u>	<u>6 PM</u>	<u>12 AM</u>
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 license premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Andrew Robert Haratyk declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Andrew Robert Haratyk Board Pres 7/14/16 249 5404
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 14th July 2016
 Day Month Year

State Arizona County of Cochise

My Commission Expires on: 9-30-18 Ashlee
 Date Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) _____ declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X _____
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this _____ Day _____ Month _____ Year

State _____ County of _____

My Commission Expires on: _____

 Signature of Notary Public

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ recommend APPROVAL DISAPPROVAL
 (Government Official) (Title)

On behalf of _____
 (City, Town, County) Signature Date Phone

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter, prohibited agency action; prohibited acts by state employees; enforcement; notice

8. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: July 26, 2016

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED BY THE BISBEE RADIO PROJECT, INC. (KBRP) FOR AN EVENT TO BE HELD AT CITY PARK ON SATURDAY, SEPTEMBER 10, 2016 FROM 11:00AM to 11:00PM; RYAN BRUCE, APPLICANT.

FROM: Nina Williams, Deputy City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Bisbee Radio Project, Inc. (KBRP) for an event to be held at City Park on Saturday, September 10, 2016 from 11:00AM to 11:00PM; Ryan Bruce, Applicant.

DISCUSSION:

Mr. Bruce has requested approval of a Special Event Liquor License Application for The Bisbee Radio Project, Inc. for an event to be held at City Park on Saturday, September 10, 2016 from 11:00AM to 11:00PM.

Mr. Bruce has indicated that the location has a permanent fence with three gates that will be staffed by two (2) security personnel and the appropriate barriers to control traffic at all times .

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

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

Reviewed by: *Ronald Oertle*
Ronald Oertle,
Mayor



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

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The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: The Bisbee Radio Project, Inc. (KBRP)

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0904572

SECTION 3 The organization is a: (check one box only)

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- Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

Name of Business	License Number	Phone (Include Area Code)
------------------	----------------	---------------------------

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
- Dispense and serve all spirituous liquors under retailer's license
- Dispense and serve all spirituous liquors under special event
- Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: City Park

Address of Location: 62 Brewery Avenue, Bisbee, Cochise, Arizona 85603

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Bruce, Ryan J. 04/20/1977

2. Applicant's mailing address: P.O. Box 1501, Bisbee, Arizona 85603

3. Applicant's home/cell phone: (520) 227-6547 Applicant's business phone: (520) 432-1400

4. Applicant's email address: ryanjbruce@yahoo.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 6
 (The number cannot exceed 12 events per year, exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name The Bisbee Radio Project, Inc. Percentage: 100%

Address P.O. Box 1501, Bisbee, Arizona 85603
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
 "NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL
 EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 6 Number of Security Personnel Fencing Barriers

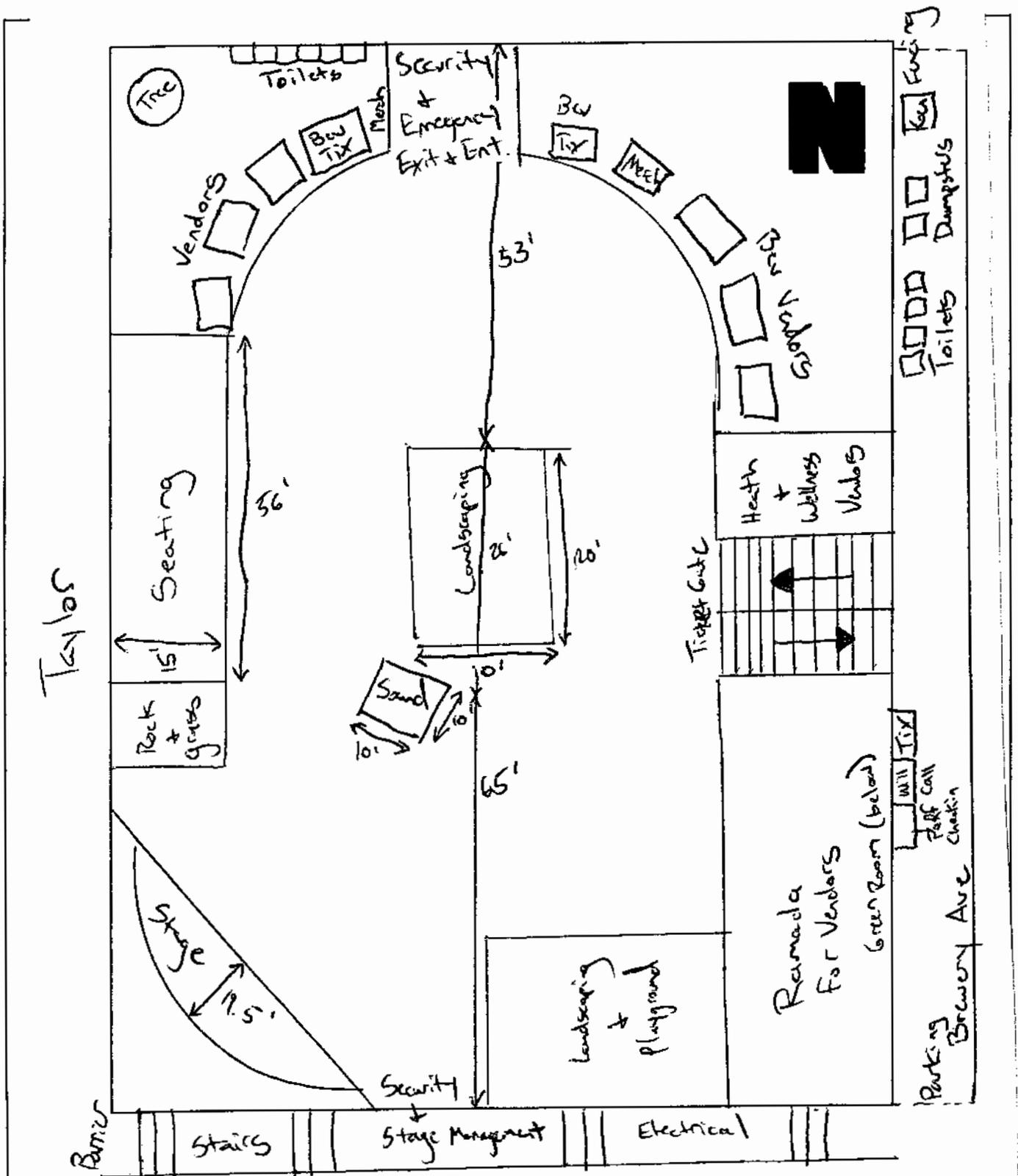
Explanation: The location has a permanent fence with three gates that will
 be staffed by two security personnel and the appropriate barriers to control traffic
 at all times.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>09/10/2016</u>	<u>Saturday</u>	<u>11 AM</u>	<u>11 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Andrew Robert Harasty declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Andrew Robert Harasty Signature Board President Title/ Position 7/14/16 Date _____ Phone Number _____

The foregoing instrument was acknowledged before me this 14 Day July Month 2016 Year

State Arizona County of Cochise

My Commission Expires on: 9-30-18 Date Ashlee Coronado Signature of Notary Public

ASHLEE CORONADO
Notary Public - State of Arizona
COCHISE COUNTY
My Commission Expires Sept. 30, 2018

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) _____ declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X _____ Signature _____ Title/ Position _____ Date _____ Phone Number _____

The foregoing instrument was acknowledged before me this _____ Day _____ Month _____ Year

State _____ County of _____

My Commission Expires on: _____ Date _____ Signature of Notary Public _____

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ (Government Official) _____ (Title) recommend APPROVAL DISAPPROVAL

On behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone _____

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter, prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: July 26, 2016

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: APPROVAL OF THE PARK, FACILITY, AND RIGHT-OF-WAY USE PERMIT FOR THE USE OF CITY PARK FOR THE 28TH ANNUAL FESTIVAL OF LIGHTS ON FRIDAY, NOVEMBER 25, 2016 FROM 7:00AM TO 9:00PM

FROM: Nina Williams, Deputy City Clerk

RECOMMENDATION: Recommend Approval

PROPOSED MOTION: I move to approve the Park, Facility, and Right-of-Way Use Permit for the use of City Park for the 28th Annual Festival of Lights on Friday, November 25, 2016 from 7:00am to 9:00pm.

DISCUSSION:

Andy Haratyk, Operations Manager and Lorena Valdez, Administrative Assistant, as Event Coordinator have requested permission to use City Park for the 28th Annual Festival of Lights the Friday after Thanksgiving, November 25th from 7:00am to 9:00pm.

Staff has reviewed the Permit and recommends approval.

There will be no fees for this permit.

FISCAL IMPACT: \$1,600.00

DEPARTMENT LINE ITEM ACCOUNT: 10-80-73005

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Nina Williams
Nina Williams,
Deputy City Clerk

Reviewed by: Richard J. Marsh Jr.
Richard J. Marsh Jr.,
City Manager

**CITY OF BISBEE
PARK, FACILITY AND RIGHT -OF -WAY USE PERMIT**

(This permit must be approved by City Council and/or by Parks staff prior to the event)

Permit must be submitted to and approved by the City Council prior to the event. City Council meetings are the first and third Tuesday of each month. **Please note:** your permit application must be submitted to the Public Works / Parks & Recreation Department at least four weeks prior to the next scheduled City Council meeting (before your scheduled event) in order for it to be on the City Council's meeting agenda. If the applicant is proposing to sell liquor at the proposed event, the applicant should allow an additional 10 days for processing of the required State "Special Liquor License." **Also:** As per section 11.2.9 paragraph G - "All permittees shall be responsible for returning the park, recreational facility or public right-of-way to the same condition in which it existed upon issuance of the permit. If this responsibility is not met, the permittee will be charged at a rate set forth by the City staff and approved by the Mayor and Council". Refer to Section 11.2.9 - "Park and Facility Use" of the City Code for requirements regarding use of City parks and facilities (a copy of the City Code is available at www.cityofbisbee.com, City Hall, or the Copper Queen Library)

If you have any questions regarding this permit application, please contact Lorena Valdez, Public Works at 432-6002 or lvaldez@cityofbisbee.com

APPLICANT INFORMATION

1. Applicant Name: Andy Haraty / Lorena Valdez Date: 7/14/16

2. Organization Name: City of Bisbee

3. Mailing Address: PO Box 312, Tucson AZ 85620

Phone #: 432-6002 Contact name and phone # during event 249-5404

4. Name and complete description of activity planned (attached separate letter to include breakdown of event and activities and details if more than one activity or if more space is needed).

Start of the Xmas season with the Festival of Lights event. Festival includes performers, games, vendors, etc. Vendors will be organized by Kristy Swolden.

5. Approximate Number of Participants and/or Spectators: 300

6. Requested Location of Event: City Park

7. Date(s) of Event: 11/9/16

8. Hours of Event: 4 - 8 pm

9. Hours of Reservation (with set-up and breakdown) 7am - 9 pm

10. Request Consumption of Alcohol: Yes No

11. Request Sales of Alcohol: Yes No

City Sponsored Event - Request Waiver of Fees

SERVICES REQUESTED FROM THE CITY OF BISBEE

(Provide letter with all services that are needed with details of times and locations. City may require services depending on nature of event) See attached service rate sheet.

\$ _____ General Electricity access \$10 (CITY, LOWER VISTA, & GRASSY PARKS ONLY),
Band Shell Access \$50 (CITY PARK):

GENERATORS ARE PERMITTED....ALL JUMPING CASTLES MUST HAVE INSURANCE AND GENERATORS

\$ _____ Beer Permit (non-commercial permits only) \$10

\$ _____ Police (escorts, security, road closures, redirecting of traffic): for _

\$ _____ Park Public Works staff (example: posting closures of streets/parking, access to facility/band shell/restrooms, etc): _____

\$ _____ Other - any additional requests made by applicant or any other conditions set by the City Council, City Code, ordinance or resolution.

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

- \$25 non-commercial or \$50 commercial permit fee paid before permit is processed.
- \$50.00 refundable deposit paid before permit is processed (if a check is issued, must be "Written separately from other charges) This deposit will be refunded at the completion of the event, provided that the facility has been left in the same, or better, condition as it was at the start of the event. The City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the facility following the event prior to refunding any remaining balance.
- Fees for above service requests in the amount of \$ _____ before permit is processed or event can take place.
- Business License/Special Event License Fee of \$32.50 paid before permit is processed- where there is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50 and \$4.00 per vendor per day. The promoter is required to supply a list of vendors which describes the items or service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items sold at the City rate will be collected by the City for all sales made by the promoter and all vendors via their State tax forms.
- Vendor Fee of \$4.00 per vendor, per day (must be submitted prior to the event).
- Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000 minimum for high risk functions.
- County Health Department Food Permit must be attached if serving food or having food vendors. Health Department can be contacted at 520- 432-9472 for more information (This is not a food handler's certificate)
- Special Event Liquor License Application submitted to the City Clerks office- required in order to serve or sell liquor from the State of Arizona (Department of Liquor Licenses & Control, Phoenix Office). The sale of or consumption of alcoholic beverages must be approved by the City Council.
- Copy of flyers or promotional material associated with this event.

NOTES: 1-THERE IS NO WATER USAGE AT ANY PARK AT ANY TIME.

2-IF YOU ARE HAVING A PARTY WITHOUT A PERMIT WITH MORE THAN 50 PEOPLE, CITY STAFF WILL COLLECT THE PERMIT FEE AT THE TIME OF YOUR PARTY AND PROVIDE YOU WITH A RECEIPT.

APPLICANT CERTIFICATION

ANY PERSON VIOLATING ANY PROVISION OF THIS ARTICLE SHALL BE GUILTY OF A MISDEMEANOR AND, UPON CONVICTION THEREOF, SHALL BE PUNISHABLE BY A FINE OF NOT LESS THEN FIFTY DOLLARS NO MORE THAN FIVE HUNDRED DOLLARS.

I, Andy Hardy/Korena Valdez certify that I am authorized to sign this agreement and agree to abide by the conditions set forth herein and in the City Code.

Andy Hardy/Korena Valdez 7/14/16
Signature of Applicant/Authorized Party Date

HOLD HARMLESS AGREEMENT

Please print or type:

In consideration of any services rendered and the use of the City of Bisbee facilities or Right-of-Way during the (print event) Festival of Lights event the period from (date & time) 7/14/16 to _____, the permittee

Andy Houty & Roxana Valdez agrees to the following:

1. That the permittee shall defend, indemnify and save harmless the City of Bisbee, its officers, employees, agents and representatives from and against all losses, claims, demands, payments, suits, actions, recoveries and judgments of every nature and description arising by reason of any act or commission of the permittee, his agent(s), employees or participants during the event or in consequence of any negligence or carelessness regarding the same.

If Permittee is required to provide insurance:

2. The Permittee's insurance shall be primary.
3. The City of Bisbee shall be named as an additional insured on the permittee's liability insurance coverage for the referenced event, and the Hold Harmless Agreement be endorsed onto said insurance policy.
4. Said liability insurance shall be in an amount no less than \$1,000,000.00 per occurrence.
5. Said insurance shall not be canceled or expired during the term of the event unless a minimum of ten (10) days written notice is given to the Finance Director of the City of Bisbee.

Roxana Valdez
Signature of Permittee or Authorized Representative

Andy Houty & Roxana Valdez
Print Name

7/14/16
Date

COUNCIL ACTION:

Recommended to: Approve: _____ Deny: _____

With conditions as noted:

Mayor's Signature: _____

Date: _____

CITY OF BISBEE PUBLIC WORKS DEPARTMENT
118 ARIZONA STREET
BISBEE, AZ 85603
(520) 432-6002

APPLICATION FOR SPECIAL EVENT LICENSE

(Please print firmly or type)

- (1) Applicant's Name: Lorena Valdez
- (2) Mailing Address, City, State & Zip: 118 Arizona St.
Bisbee AZ 85603
- (3) Business Name: City of Bisbee
- (4) Business Address: 118 Arizona St.
- (5) City: Bisbee State: AZ Zip: 85603
- (6) Business Phone No.: 432-6002 Resident Phone No.: 249-5104
- (7) Name of Special Event: Festival of Light Date: 7-14-16
- Specify date(s) License needed: 11/25/16
- (8) Will you be serving food: YES NO attach vendors
- If yes, do you have a Health Dept. Food Certificate: YES NO 11

(A copy of the Cochise County Health Dept. Certificate **MUST** accompany this application otherwise it will not be accepted)

Fees: Permit fee: \$32.50
Vendor fee of: \$4.00 per day. (When promoter subletting to other vendors)

Total submitted: \$ _____

I, Andy Haratyk / Lorena Valdez being first duly sworn upon oath hereby declare, under penalty of perjury, that I am the licensee making the foregoing application and that said application has been read and that the contents thereof and all statements contained therein are true, correct, and complete.

Andy Haratyk / Lorena Valdez 07/14/16
Signature of Applicant Date

Make checks payable to: City of Bisbee
118 Arizona Street
Bisbee, Arizona 85603

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



FESTIVAL OF LIGHTS-2016 EVENT BUDGET

DJ Services (sound)	\$ 200.00
Lights	190.00
Bleachers	00.00
4 staff \$20 x 8 hours	640.00
Santa stockings/candy	200.00
Candy	120.00
Garland	100.00
Other	150.00
TOTAL EXPENSES	\$1,600.00

Line Item: Parks/Special Events 10-80-73005



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: July 26, 2016

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE O-16-04, AMENDING THE CITY CODE ARTICLE 9.6 (B) (2) TO CHANGE THE TIME IN WHICH THE CEMETERY IS CLOSED TO THE PUBLIC

FROM: Andy Haratyk, Public Works Director

RECOMMENDATION: Approve Ordinance O-16-04

PROPOSED MOTION: I move that we approve Ordinance O-16-04, Amending the City Code Article 9.6 (B) (2) to change the time in which the Cemetery is Closed to the Public.

DISCUSSION:

At the Regular Session of the Evergreen Cemetery Committee on May 4, 2016 they voted to modify the Closure of the Evergreen Cemetery to read "Closure will be at Sunset" instead of "one hour after sunset".

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Nina Williams
Nina Williams,
Deputy City Clerk

Reviewed by: Andy Haratyk
Andy Haratyk,
Public Works Director

ORDINANCE 0-16-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, AMENDING CITY CODE ARTICLE 9.6 (B)(2) TO CHANGE THE TIME IN WHICH THE CEMETERY IS CLOSED TO THE PUBLIC.

WHEREAS, Article VII, Section 7.05(b) of the Charter of the City of Bisbee requires an ordinance to amend a city code; and

WHEREAS, Article 9.6, Section B(2) of the Code provides for the closure of the cemetery "one hour after sundown"; and

WHEREAS, the safety of the public is more appropriately safeguarded by changing the closing time of the cemetery to sundown.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Bisbee, County of Cochise, State of Arizona, that Article 9.6, Section B(2) of the City Code is amended as follows:

ARTICLE 9.6 CEMETERY

(O-91-08; O-98-30; O-01-07; O-09-09)

A. Supervision. The Director of Public Works shall manage, operate and maintain the municipal cemetery. These responsibilities shall include road maintenance, mowing, pruning, watering, landscaping, removal of plant material, removal of waste and rubbish from the grounds, pest control, and leveling of the plots, subject to the availability of resources which are provided for these purposes.

B. Rules and Regulations.

1. The Public Works Director shall be responsible for laying out the cemetery to determine the location of the lots, the capacity of each lot and the location of all grave sites. The Public Works Director shall be responsible for the maintenance of the existing records of the cemetery and for maintaining a permanent record, from this date forward, of the location and occupant of each internment.
2. The cemetery hours will be posted on the entrance gates. It is unlawful for any person to be present in the cemetery during the period from sundown to sunrise, without specific permission from the Public Works Director or his designee, and any person found in the cemetery during this time may be subject to prosecution for trespass.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Bisbee on this 2nd day of August, 2016.

Ron Oertle, Mayor

ATTEST:

APPROVED AS TO FORM:

Ashlee Coronado,
City Clerk

Britt W. Hanson,
City Attorney



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: July 26, 2016

REGULAR CONSENT

TYPE OF ACTION:
 RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **PRESENTATION OF A DONATION OF \$2,310.50 RECEIVED FROM MARINA MANZANARES IN MEMORY OF "JERRY MANZANARES" TOWARDS A PREVIOUS DESIGNED BISBEE POLICE DEPARTMENT BADGE AND A NEW THERMAL IMAGER FOR THE BISBEE FIRE DEPARTMENT.**

FROM: Albert Echave, Chief of Police and Marc Burneleit, Fire Chief

RECOMMENDATION: N/A

PROPOSED MOTION: N/A

DISCUSSION:

This is a presentation to accept a donation from Marina Manzanares in memory of Jerry Manzanares in the amount of \$2,310.50 towards the purchase of a previous designed badge for the Bisbee Police Department and a thermal imager for the Bisbee Fire Department of this donation \$1,310.50 for the badges and \$1,000 to assist with the purchase of the thermal imager.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: 
Albert Echave, Chief of Police
Marc Burneleit, Fire Chief

Reviewed by: 
Richard J. Marsh Jr.,
City Manager



Creative Culture Insignia, LLC

4646 South 3500 West
Suite 2
West Haven UT 84401
Phone: (801) 731-6301

Website: sheriffandpolicebadges.com

Invoice

Date	Invoice #
7/1/2016	5226

P.O. No.	Terms
4651	Pre-Paid

Bill To

BISBEE PD - AZ
Albert Echave
1 State Route 92
Bisbee AZ 85603

Ship To

BISBEE PD - AZ
Albert Echave
1 State Route 92
Bisbee, AZ 85603

PAID
05/10/2016

Item	Description	Qty	Rate	Amount
CCISS00018N	BADGE, EAGLE HEART SHIELD BISBEE PD, 3-1/2" Chief Deputy Chief Sergeant Detective Police Officer Animal Control	15	85.00	1,275.00
SHIPPING	SHIPPING - Customer UPS Package 1 Tracking #: 1Z45Y8380398964321	1	35.50	35.50

Balance Due \$0.00



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: 8/2/16

Regular Special

DATE ACTION SUBMITTED: 7/26/16

REGULAR **CONSENT**

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

SUBJECT: **DISCUSSION AND POSSIBLE APPROVAL TO GO OUT TO BID FOR ENGINEERING SERVICES TO INCLUDE, BUT NOT LIMITED TO WASTEWATER PLANT UPGRADES AND WASTEWATER COLLECTION FINAL DESIGN.**

FROM: **Andy Haratyk, Public Works Director**

RECOMMENDATION: **Recommend Approval.**

PROPOSED MOTION: **I move to approve to go out to bid for Engineering Services to include, but not limited to Wastewater Plant Upgrades and Wastewater Collection Final Design.**

DISCUSSION:

The Public Works Department requests approval to go out to bid for Engineering Services to include Wastewater Plant Upgrades. The bid will also ask for scope of work and engineering services for final design for rehabilitation and replacement of the Old Bisbee Sewer Lateral Project.

The bid will ask to include all engineering services not to exceed \$40,000.00.

FISCAL IMPACT: **\$40,000.00**

DEPARTMENT LINE ITEM ACCOUNT: **57-40-22556**

BALANCE IN LINE ITEM IF APPROVED: **\$543,000.00**

Prepared by: Andy Haratyk
Andy Haratyk,
Public Works Director

Reviewed by: Richard J. Marsh Jr.
Richard J. Marsh Jr.,
City Manager



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: 7/23/16

REGULAR CONSENT

TYPE OF ACTION:

RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL TO PURCHASE A M9 MANCHA MINE LOCOMOTIVE FOR THE QUEEN MINE TOUR.

FROM: Douglas L Graeme Queen Mine Tour Manager

RECOMMENDATION: Approve the purchase

PROPOSED MOTION: I move to approve the purchase of a M9 Mancha mine locomotive for the Queen Mine Tour.

DISCUSSION:

Requesting the purchase under sole source procurement of a vintage 1.5 ton M9 Mancha locomotive. These locomotives are used to power the trains at the Queen Mine Tour. The product has not been manufacture since the 1970's and they are difficult to find. This is second one that I have seen for sale in the last 9 years from a reliable source. The locomotive is in exceptional condition and comes with batteries and a charger. It will replace a M8 Mancha that is now nonfunctioning and will be scrapped for parts to keep one other M8 locomotive running. The M9 series is a more common type, which we currently have two that are running and have a small stock of parts.

FISCAL IMPACT: \$39,550.34

DEPARTMENT LINE ITEM ACCOUNT: 59-40-99099

BALANCE IN LINE ITEM IF APPROVED: \$141,449.66

Prepared by: Douglas Graeme
Douglas Graeme,
Queen Mine Tour Manager

Reviewed by: Richard J. Marsh Jr.
Richard J. Marsh Jr.,
City Manager



SAVONA EQUIPMENT LTD.

Box 176, Trans. Canada Hwy
 Savona, B.C. V0K 2J0
 Ph: (250) 373-2424
 Email: sales@savonaequipment.com

QUOTATION

DATE	QUOTE #
7/14/2016	1140

QUOTE TO
Queen Mine Tours 478 Dart Rd. Bisbee, AZ 85603

PH: 520-432-2071 FX:

REP	TERMS	CONTACT	FQB	PST	GST/HST	PROJECT
DK	Advance	Douglas Graeme	Bisbee, AZ	Export Exe...	Export Exe...	
Description			Qty	Rate	Total	
Mancha 1.5 Ton Underground Locomotive. Set up to run on 18 inch track gauge. Complete with drum style controller. Safety foot switch. Battery boxes complete with battery pack. DC Main breaker. Guard rail. Supplied refurbished ready to go into service. Complete with battery charger. Includes delivery to Bisbee, Arizona. Price is calculated at the current exchange rate of \$1 CAN = \$.7755 USD Subject to change based on exchange rate at time of purchase. Price In CAD \$51,000.00 Price in USD \$39,550.34			1	39,550.34	39,550.34	
Thank you for this opportunity to quote your equipment and service requirements. This quote is valid for 30 days unless otherwise specified. All equipment is subject to prior sale. Freight, taxes and duty extra unless otherwise specified. Savona Equipment offers used equipment for the mining, aggregate, soil remediation, mineral processing, and drilling industries.					Total	\$39,550.34

GST/HST No. 120922307

TEL. (250) 373-2424 FAX (250)373-2323
 www.savonaequip.com Email sales@savonaequip.com



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: August 2, 2016

Regular Special

DATE ACTION SUBMITTED: <u>July 25, 2016</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 Amendment to Settlement Agreement with Border Cities Land Corp to extend time for Council to vote on rezoning application.			

FROM: Britt Hanson

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the Amendment to the Settlement Agreement with Border Cities Land Corp extending the time for the Council to vote on Border Cities' rezoning application from October 28, 2016 to November 30, 2016

DISCUSSION:

On April 28, 2016, Border Cities Land Corporation applied for a rezoning of two tax parcels from C-1 to C-4, with the stated intent to develop a hotel on those sites. The City's Settlement Agreement with Border Cities, entered into in 2011, requires the City Council to have an up or down vote on such a rezoning application within 6 months of the application being filed, which in this case would mean by no later than October 28, 2016.

On June 28, 2016, the City's Planning Commission held a work session on this rezoning, with one of the main purposes being for the Commission to inform Border Cities what information the Commission would require in order to evaluate the rezoning. Thereafter, Mr. Scott Ries, representing Border Cities, has been gathering information and documentation. In order for Mr. Ries to gather that information, and in turn, for Staff to have adequate time to analyze it and prepare a report for the Commission, there was not sufficient time to get the matter prepared for the August Commission meeting. Nor was Mr. Ries' architect available for the August meeting. Accordingly, the Commission meeting will be held on September 15, 2016.

That might allow sufficient time for Council to have an up or down vote by October 28, 2016, but rather than hasten this complex matter, Mr. Hanson asked Mr. Ries if he would agree to extend the date for the Council to vote from October 28, 2016 to November 30, 2016. He agreed.

**Amendment to Settlement Agreement between the City of Bisbee and Border Cities
Land Corporation**

WHEREAS, the City of Bisbee (“City”) and Border Cities Land Corporation (“Border Cities”) entered into a Settlement Agreement, executed in January, 2011, settling a lawsuit brought by Border Cities against the City in Cochise County Superior Court case no. CV200600950;

WHEREAS, one of the provisions of the Settlement Agreement, set forth in paragraph 6, requires the City Council to hold an up or down vote on Border Cities’ application to rezone the parcels at issue from C-1 to C-4 within six months of submission of the application, which in this case would require an up or down by no later than October 28, 2016;

WHEREAS, on June 28, 2016, the City Planning and Zoning Commission held a work session on the rezoning application with one objective being to introduce the Commission to the several issues involved in this particular rezoning, and a second objective for the Commission to provide guidance to Border Cities and City staff regarding its expectations as to the information that the Commission would require in order to evaluate the rezoning;

WHEREAS, it is now apparent to Border Cities and City staff that in order to provide sufficient information to the Commission, and to provide the Commission (and the public) sufficient time to evaluate the rezoning application and provide a recommendation to the Council, that it would be best to extend the time for an up or down vote from October 28, 2016 to November 30, 2016;

NOW, THEREFORE, the parties agree to modify the Settlement Agreement by extending the time for the Council to provide an up or down vote on Border Cities' rezoning application by thirty-three (33) days, effectively extending the time from October 28, 2016 to November 30, 2016.

APPROVED:

Ron Oertle, Mayor
City of Bisbee

APPROVED:

Scott Ries, Chair
Border Cities Land Corporation

ATTEST:

Ashley Coronado
Clerk, City of Bisbee

APPROVED AS TO FORM:

Britt Hanson,
City Attorney

**SETTLEMENT AGREEMENT BETWEEN THE CITY OF BISBEE AND
BORDER CITIES LAND CORPORATION**

1) Border Cities Land Corporation (“BCLC”) will prepare a letter (the “Letter”) for signature by the City’s Zoning Administrator approving a split of the BCLC property into the “Mercantile Building and its immediate South Parking Area, containing 40 spaces” hereinafter referred to and re-branded as “THE COPPER QUEEN PLAZA” (“PLAZA”), EXHIBIT A attached, and the “Parking Lot” hereinafter referred to and re-branded as “THE BISBEE GATEWAY DEVELOPMENT” (“GATEWAY”), EXHIBIT B attached, to evidence that the GATEWAY is a separate parcel of property not tethered to the PLAZA in any way. After execution of this Agreement and upon the expiration of the appeal period of the Letter, the PLAZA and its uses are deemed lawful and compliant and tenants may move out and new tenants, including retail / office uses, may move in without satisfying any additional parking requirement beyond the 40 spaces set forth herein, which spaces shall be free for public use in perpetuity. In the event that a parking structure is built on the PLAZA, then the same 40 spaces will be available in the parking structure and will have a 30-minute limit. Except as otherwise provided in paragraph 2 below, BCLC shall not charge a fee for the PLAZA parking.

2) BCLC agrees that an additional 36 parking spaces (“Additional Spaces”) shall be maintained on the GATEWAY parcel and each of the Additional Spaces shall be for use in connection with the GATEWAY, PLAZA, and other Historic Downtown Bisbee parcels. All 36 Additional Spaces shall be counted toward satisfying the parking requirements for the GATEWAY parcel. During construction of development on all or an affected portion of the GATEWAY parcel, this parking provision will not apply. Upon completion of such development the Additional Spaces will be restored. BCLC may charge a fee for parking in connection with the Additional Spaces.

3) BCLC shall file a C-4 or Specific Plan rezoning application for BCLC’s proposed uses on the GATEWAY (possibly including the PLAZA) with the City for Mayor and Council consideration. Such application will be processed by the City in accordance with the applicable provisions of the City’s Zoning Code in effect at the time of the application. BCLC shall not be required to provide any parking spaces for “free” on the GATEWAY parcel, but instead may charge a fee.

4) The GATEWAY parcel shall receive a credit toward payment of building permit fees not to exceed \$65,000 for a period of 10 years from the date of the final approval of rezoning or Specific Plan. The credit shall be \$65,000 for 10 years for the GATEWAY parcel. The GATEWAY parcel shall be exempt from development fees that may be adopted by the City for 6 years from the final approval of rezoning or Specific Plan. In consideration of the credit, BCLC shall design, construct and install, at its sole cost and expense, public infrastructure improvements necessary in connection with development of the Gateway parcel in an amount of not less than the amount of the credit. All rights under this Agreement will inure to BCLC, its heirs, successors, and assigns as owners of the GATEWAY and the PLAZA.

5) BCLC shall provide the Visitor's Center space to the City with 10 one-year options for renewal at the current rental rate with no rent increases over the course of the 10 years, except to cover the pro rata cost of any City sewer and/or garbage rate increases.

6) BCLC and the City agree, upon the City's execution of this Agreement, to continue the Case (CV2006-000950) on the inactive calendar pending issuance of the Letter and the Mayor and Council vote on the C-4 or Specific Plan rezoning. A C-4 or Specific Plan rezoning up or down vote shall occur within six months of the date of receipt by the City of a complete rezoning or specific plan application. Should trial of the Case take place, such trial shall be in accordance with the filed joint pre-trial statement. Upon the expiration of the appeal period of the Letter and Mayor and Council approval of the C-4 or Specific Plan rezoning the Case shall be dismissed, each side to bear its own attorneys' fees and costs.

7) Once signed, BCLC shall immediately post the Letter in the Plaza. BCLC shall include a copy of the Letter with BCLC's zoning application. The parties agree that a "reasonable" time, as that term is used in A.R.S. § 9-462.06, shall have expired by the date of the Mayor and Council vote on the C-4 or Specific Plan rezoning.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the last date set forth below their respective signatures.

CITY:

THE CITY OF BISBEE,
an Arizona municipal corporation



W. J. Porter, Mayor

BCLC:

BORDER CITIES LAND CORPORATION,
an Arizona Corporation

BY: _____

ITS: _____

DATE: January 19, 2011

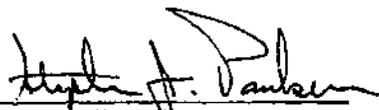
DATE: _____

ATTEST:



Gloria P. Gonzalez, Clerk

APPROVED AS TO FORM:



Mark Langlitz, City Attorney
for Mark Langlitz

EXHIBIT A

"The Copper Queen Plaza"

NEW PARCEL A (PLAZA)

To be legally described per new boundary survey
and new/revised assessor's parcel number

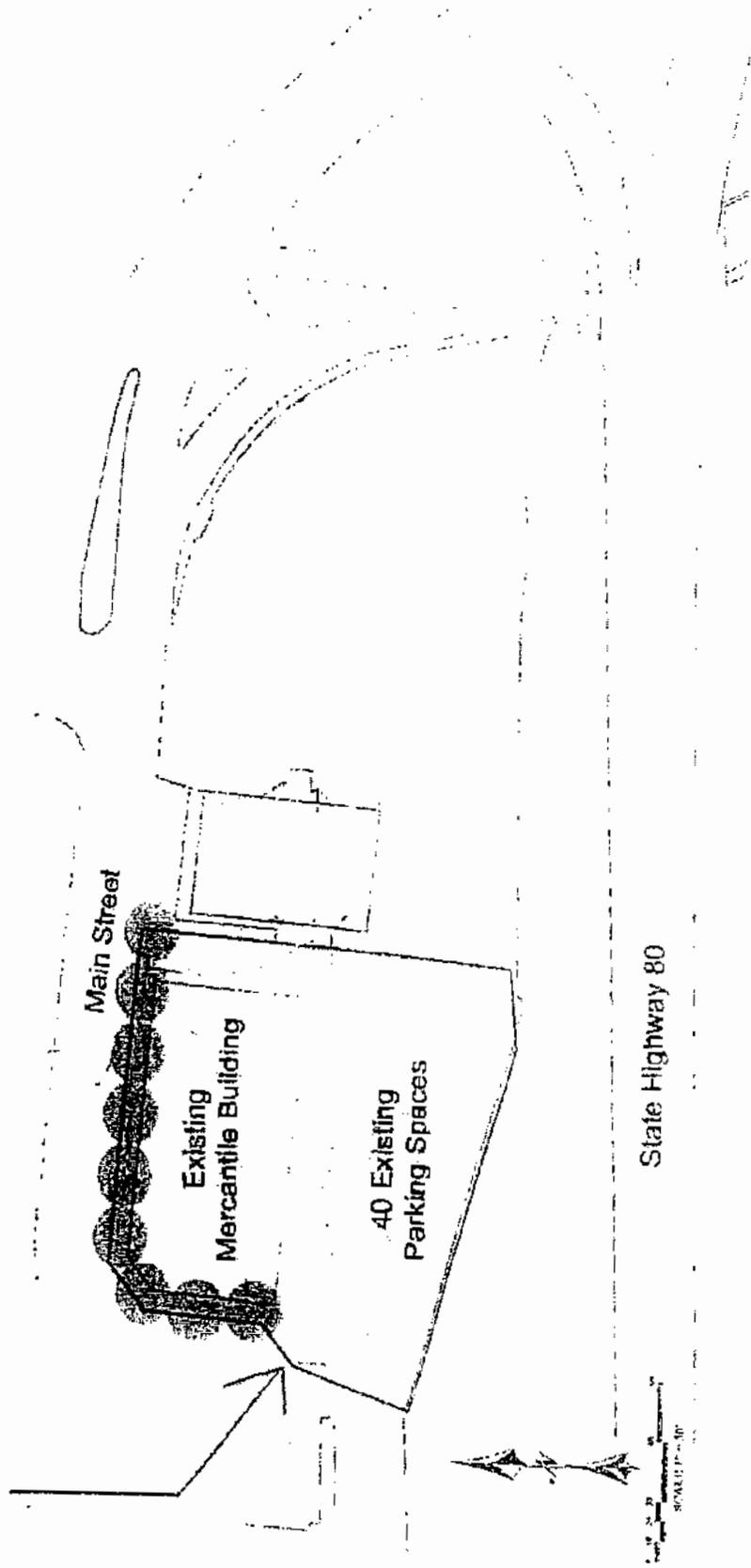
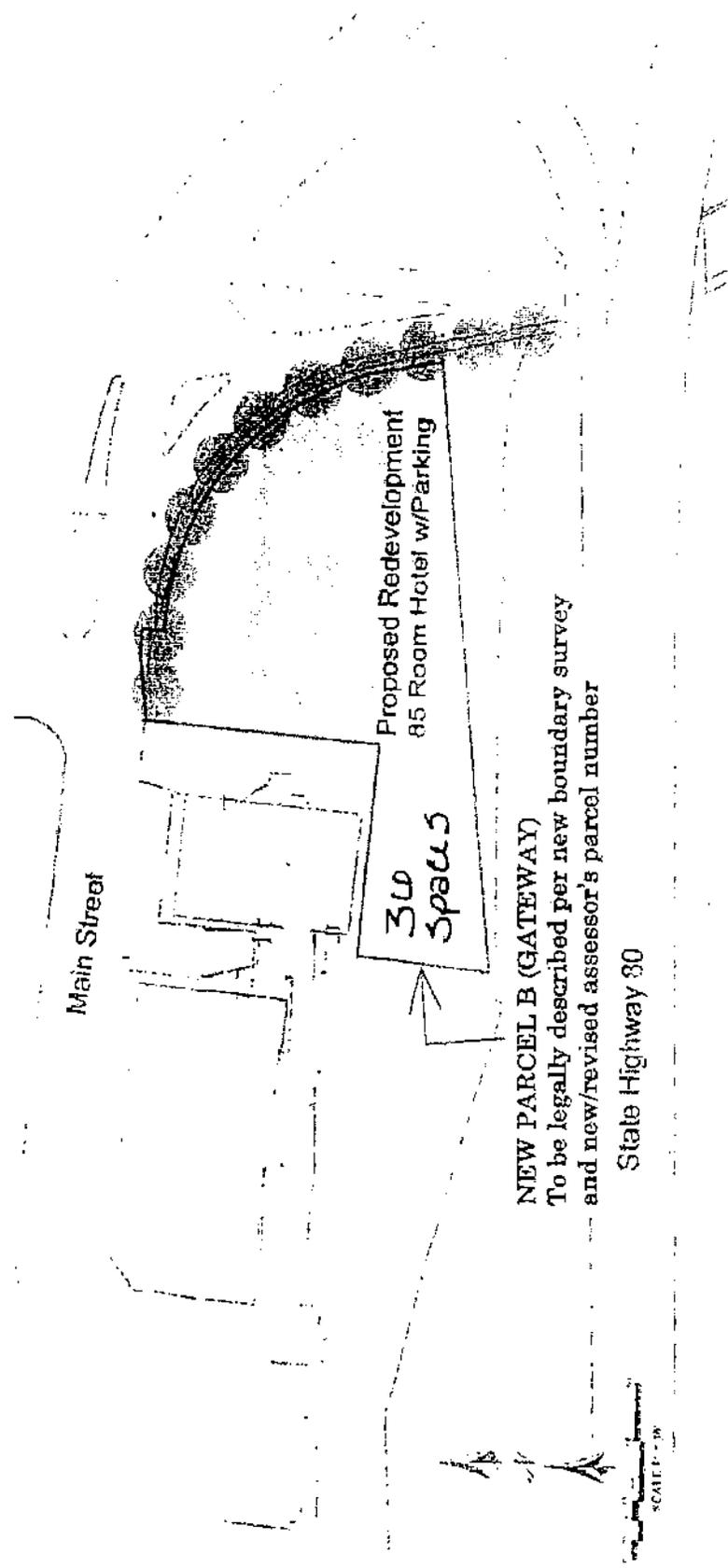


EXHIBIT B

"The Bisbee Gateway Development"



NEW PARCEL B (GATEWAY)
To be legally described per new boundary survey
and new/revised assessor's parcel number

State Highway 80

SCALE: 1" = 30'