

## 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, NOVEMBER 1, 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  
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  
Keri Bagley, 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:

- Certificate of Appreciation awarded to Kay Lynn Cummins

CALL TO THE PUBLIC

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

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

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Regular Session of Mayor and Council held on October 18, 2016 at 7:00PM.

Ashlee Coronado, City Clerk

- B. Approval of the Appointment of Kenan Walsh to the Evergreen Cemetery.

Ashlee Coronado, City Clerk

**OLD BUSINESS**

3. Discussion and Possible Approval to Adopt Ordinance O-16-05 Amending Chapter 11 of the Bisbee City Code Entitled Parks and Recreation; Library and Providing for Repeal and Severability.

Andy Haratyk, Public Works Director

4. Discussion and Possible Approval to Adopt Ordinance O-16-06 Amending Chapter 9, Article 9.5 of the Bisbee City Code Entitled Fluoride in City Water System and Providing for Repeal and Severability.

Joan Hansen, Councilmember Ward II  
Eugene Conners, Councilmember Ward I

**NEW BUSINESS**

5. Presentation by Board of Bisbee Vogue Inc. on their Special Events in Bisbee.

Ronald Oertle, Mayor

6. City Manager's Report:

- City manager 90 Day Recap
- 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.

# 1

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>1016</b>					
<b>GENERAL FUND</b>					
<b>10-2020203 DENTAL INSUR PAYABLE</b>					
GENERAL FUND	DELTA DENTAL	16-1025	COBRA Amount	10/25/2016	19.56
GENERAL FUND	DELTA DENTAL	16-1025	ER/EE	10/25/2016	2,804.76
Total 10-2020203 DENTAL INSUR PAYABLE					2,824.32
<b>10-2020801 PUBLIC SAFETY RETIRE PAYABLE</b>					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1022161	Retirement Police Pay Period: 10/22/2016	10/26/2016	23,330.67
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1022161	Retirement Fire Pay Period: 10/22/2016	10/26/2016	4,992.18
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1022161	Retirement Police Pay Period: 10/22/2016	10/26/2016	2,981.58
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1022161	Retirement Fire Pay Period: 10/22/2016	10/26/2016	35,738.00
Total 10-2020801 PUBLIC SAFETY RETIRE PAYABLE					67,042.43
<b>10-2020802 DEFERRED COMPENSATION PAYABLE</b>					
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR1022161	Deferred Comp Buy Up Pay Period: 10/22/2016	10/26/2016	1,230.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR1022161	Deferred Comp Core Pay Period: 10/22/2016	10/26/2016	664.50
Total 10-2020802 DEFERRED COMPENSATION PAYABLE					1,894.50
<b>10-2020818 UNION DUES PAYABLE</b>					
GENERAL FUND	AZ COPS	PR1022161	Union Dues Pol/Fire Pay Period: 10/22/2016	10/26/2016	135.00
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR1022161	Union Dues-Fire Pay Period: 10/22/2016	10/26/2016	405.00
Total 10-2020818 UNION DUES PAYABLE					540.00
<b>10-2021002 ADDITIONAL LIFE INSUR PAYABLE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	VOLUNTARY LIFE & AD&D	10/17/2016	444.60
GENERAL FUND	MUTUAL OF OMAHA	584984467	Employer Pd. Life Ins.	10/17/2016	572.87
Total 10-2021002 ADDITIONAL LIFE INSUR PAYABLE					1,017.47
<b>10-2021006 PREPAID LEGAL SVCS PAYABLE</b>					
GENERAL FUND	LEGAL SHIELD	16-1017	Pre-Paid Legal Services Fire 10/04/16	10/17/2016	138.50
GENERAL FUND	LEGAL SHIELD	16-1018	Pre-Paid Legal Services Fire 10/18/16	10/18/2016	247.20
Total 10-2021006 PREPAID LEGAL SVCS PAYABLE					385.70
<b>10-2024000 PAYROLL GARNISHMENTS PAYABLE</b>					
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR1022161	Support Clearing-Child Support Pay Period: 10/22/201	10/26/2016	1,865.73
Total 10-2024000 PAYROLL GARNISHMENTS PAYABLE					1,865.73
<b>MAYOR &amp; COUNCIL</b>					
<b>10-50-13500 SUBSCRIPTIONS &amp; DUES</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	ELECTED OFFICIALS TRAINING	10/09/2016	250.00
Total 10-50-13500 SUBSCRIPTIONS & DUES					250.00
<b>10-50-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	POWER CORD	10/09/2016	72.53
Total 10-50-41500 OFFICE SUPPLIES					72.53

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>CITY MANAGER</b>					
<b>10-51-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-CITY MGR	10/17/2016	20.70
Total 10-51-11501 STANDARD DISABILITY INSURANCE:					20.70
<b>10-51-13100 BUSINESS TRAVEL</b>					
GENERAL FUND	SHELL FLEET PLUS	16-1006	FUEL /CM	09/11/2016	30.00
GENERAL FUND	SHELL FLEET PLUS	16-1006	FUEL /CM	09/11/2016	15.00
Total 10-51-13100 BUSINESS TRAVEL:					45.00
<b>10-51-13400 EDUCATION &amp; TRAINING</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	HOTEL ROOM	10/09/2016	127.21
Total 10-51-13400 EDUCATION & TRAINING:					127.21
<b>10-51-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT	866715063001	OFFICE SUPPLIES	09/22/2016	11.70
GENERAL FUND	OFFICE DEPOT	869636464001	OFFICE SUPPLIES	10/05/2016	11.70
GENERAL FUND	OFFICE DEPOT	869657032001	OFFICE SUPPLIES	10/05/2016	17.52
Total 10-51-41500 OFFICE SUPPLIES:					17.52
<b>10-51-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	CALUMET & ARIZONA GUEST H	16-1018	LODGING-CM	10/18/2016	1,000.00
Total 10-51-46000 OPERATIONAL EXPENSES:					1,000.00
<b>FINANCE DEPARTMENT</b>					
<b>10-52-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-FINANCE	10/17/2016	67.50
Total 10-52-11501 STANDARD DISABILITY INSURANCE:					67.50
<b>10-52-13100 BUSINESS TRAVEL</b>					
GENERAL FUND	EAN SERVICES, LLC	11216716	RENTAL CAR	10/17/2016	70.84
Total 10-52-13100 BUSINESS TRAVEL:					70.84
<b>10-52-31000 PROFESSIONAL FEES</b>					
GENERAL FUND	HEINFELD, MEECH & CO., P C	66194	PROFESSIONAL SERVICES	10/10/2016	2,153.75
Total 10-52-31000 PROFESSIONAL FEES:					2,153.75
<b>10-52-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	WIST OFFICE PRODUCTS	1524571	OFFICE SUPPLIES	10/14/2016	23.01
Total 10-52-41500 OFFICE SUPPLIES:					23.01
<b>10-52-42000 ADMIN SPECIAL SUPPLIES</b>					
GENERAL FUND	BUSINESS SOLUTIONS GROUP	13739	TAX FORMS	10/12/2016	95.47
Total 10-52-42000 ADMIN SPECIAL SUPPLIES:					95.47
<b>10-52-42020 PRINTING &amp; REPRODUCTION</b>					
GENERAL FUND	COPPER QUEEN PUBLISHING	19218	TIME SHEETS	10/19/2016	425.65

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 10-52-42020 PRINTING &amp; REPRODUCTION:</b>					<b>425.65</b>
<b>CITY CLERK</b>					
<b>10-53-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-CITY CLERK	10/17/2016	30.24
<b>Total 10-53-11501 STANDARD DISABILITY INSURANCE:</b>					<b>30.24</b>
<b>10-53-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	RECORDING	10/09/2016	9.50
<b>Total 10-53-46000 OPERATIONAL EXPENSES:</b>					<b>9.50</b>
<b>COMMUNITY DEVELOPMENT</b>					
<b>10-54-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-COM DEV	10/17/2016	20.70
<b>Total 10-54-11501 STANDARD DISABILITY INSURANCE:</b>					<b>20.70</b>
<b>10-54-21000 ELECTRIC - SHELTER</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	335801287-10-	ELEC- 938 TOVERYVILLE RD KENNEL	10/24/2016	129.98
<b>Total 10-54-21000 ELECTRIC - SHELTER:</b>					<b>129.98</b>
<b>10-54-24000 TELEPHONE &amp; FAX - SHELTER</b>					
GENERAL FUND	CENTURY LINK	420B-10-16	PHONE SERVICES-ANIMAL SHELTER	10/24/2016	29.34
<b>Total 10-54-24000 TELEPHONE &amp; FAX - SHELTER:</b>					<b>29.34</b>
<b>10-54-24001 INTERNET FEES - SHELTER</b>					
GENERAL FUND	CABLE ONE	16-1026/AS	INTERNET SRVC/AS	10/24/2016	69.45
<b>Total 10-54-24001 INTERNET FEES - SHELTER:</b>					<b>69.45</b>
<b>10-54-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	WARD, JOE	16-0920	RECORDING	09/20/2016	7.00
<b>Total 10-54-46000 OPERATIONAL EXPENSES:</b>					<b>7.00</b>
<b>10-54-46542 ANIMAL SHELTER EXPENSES</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	KITTY LITTER	10/09/2016	169.68
GENERAL FUND	BANK OF AMERICA	16-1009	FELINE VACCINES	10/09/2016	464.97
GENERAL FUND	BANK OF AMERICA	16-1009	CAT FOOD & TERRAMYCIN	10/09/2016	42.12
GENERAL FUND	BANK OF AMERICA	16-1009	CAT FOOD	10/09/2016	24.84
GENERAL FUND	BANK OF AMERICA	16-1009	KITTY LITTER	10/09/2016	56.46
GENERAL FUND	BANK OF AMERICA	16-1009	INK CARTRIDGE	10/09/2016	21.76
GENERAL FUND	JACKSON VETERINARY SERVI	16-1012	VETERINARY SERVICES	10/12/2016	495.00
<b>Total 10-54-46542 ANIMAL SHELTER EXPENSES:</b>					<b>1,274.83</b>
<b>ADMINISTRATION &amp; GENERAL GOV'T</b>					
<b>10-55-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	666380285-10-	ELEC-118 AZ STREET	10/24/2016	664.47
<b>Total 10-55-21000 ELECTRIC:</b>					<b>664.47</b>

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>10-55-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03112054101-	WATER/118 ARIZONA ST	10/24/2016	161.34
Total 10-55-22000 WATER:					161.34
<b>10-55-23000 GAS</b>					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472012930802	GAS-118 AZ ST	10/24/2016	33.61
Total 10-55-23000 GAS:					33.61
<b>10-55-24110 RENT/LEASE</b>					
GENERAL FUND	WATTAWA, SANDRA GOAR	16-1011	TAXES PAID GOAR PARK	10/11/2016	746.18
GENERAL FUND	WATTAWA, SANDRA GOAR	16-1011	RENT PARK	10/11/2016	1.00
Total 10-55-24110 RENT/LEASE:					747.18
<b>10-55-31000 PROFESSIONAL FEES</b>					
GENERAL FUND	B.A.S.I.C.	13-100736	HRA MONTHLY ADMIN FEE	10/19/2016	259.25
Total 10-55-31000 PROFESSIONAL FEES:					259.25
<b>10-55-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT	870033769001	OFFICE SUPPLIES	10/06/2016	22.08
Total 10-55-41500 OFFICE SUPPLIES:					22.08
<b>10-55-43500 POSTAGE</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	STAMPS.COM	10/09/2016	24.99
GENERAL FUND	BANK OF AMERICA	16-1009	POSTAGE	10/09/2016	250.00
GENERAL FUND	BANK OF AMERICA	16-1009	POSTAGE	10/09/2016	12.80
Total 10-55-43500 POSTAGE:					287.79
<b>10-55-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	COLOR RIBBON	10/09/2016	81.75
GENERAL FUND	BANK OF AMERICA	16-1009	KEY	10/09/2016	4.36
Total 10-55-46000 OPERATIONAL EXPENSES:					86.11
<b>PERSONNEL</b>					
<b>10-56-42000 ADMIN SPECIAL SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT	871442179001	OFFICE SUPPLIES	10/13/2016	70.34
Total 10-56-42000 ADMIN SPECIAL SUPPLIES:					70.34
<b>WATER SYSTEMS</b>					
<b>10-58-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	597510284-10-	ELEC-TOMBSTONE CANYON PUMP	10/17/2016	131.84
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	703833281-10-	ELEC-DOUGLAS RD. PUMP	10/17/2016	29.88
Total 10-58-21000 ELECTRIC:					161.72
<b>INFORMATION SYSTEMS</b>					
<b>10-59-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	216M-10-16	T1-CITY HALL	10/17/2016	364.56
GENERAL FUND	CENTURY LINK	217B-10-16	PHONE SERVICES-CITY HALL	10/24/2016	379.55
GENERAL FUND	CENTURY LINK	251M-10-16	PHONE SERVICES-CITY CLERK	10/17/2016	272.28

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	CENTURY LINK	408B-10-16	PHONE SERVICES-FAX	10/24/2016	29.92
GENERAL FUND	CENTURY LINK	422B-10-16	PHONE SERVICES-CITY HALL	10/24/2016	149.80
Total 10-59-24000 TELEPHONE & FAX:					1,195.91
<b>10-59-24001 T1 LINE FOR INTERNET ACCESS</b>					
GENERAL FUND	CABLE ONE	16-1026/CH	INTERNET SRVC/CH	10/24/2016	212.50
Total 10-59-24001 T1 LINE FOR INTERNET ACCESS:					212.50
<b>10-59-31000 PROFESSIONAL FEES</b>					
GENERAL FUND	TRACHTMAN, SEAN	16-1019	IT SUPPORT	10/19/2016	650.00
Total 10-59-31000 PROFESSIONAL FEES:					650.00
<b>10-59-34000 CONTRACT SERVICES</b>					
GENERAL FUND	EXECUTECH	33056	OFFICE 365 PLAN 1	10/01/2016	371.25
Total 10-59-34000 CONTRACT SERVICES:					371.25
<b>POLICE DEPARTMENT</b>					
<b>10-62-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-POLICE (NON-OFFICERS)	10/17/2016	48.82
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-POLICE	10/17/2016	387.96
Total 10-62-11501 STANDARD DISABILITY INSURANCE:					434.78
<b>10-62-12300 UNIFORMS &amp; CLOTHING</b>					
GENERAL FUND	DEFORD, ANDREW	16-1014	UNIFORMS	10/14/2016	121.66
Total 10-62-12300 UNIFORMS & CLOTHING :					121.66
<b>10-62-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	150262282-10-	ELEC- 129 TANK HILL D.	10/17/2016	72.86
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	444908283-10-	ELEC- 938 B TOVERYVILLE RD IMPOUND LOT	10/24/2016	43.90
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	835101287-10-	ELEC-POLICE	10/24/2016	961.86
Total 10-62-21000 ELECTRIC:					1,078.62
<b>10-62-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03109045754-	WATER/35 HWY 92 T-CIR	10/24/2016	57.38
Total 10-62-22000 WATER:					57.38
<b>10-62-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	402B-10-16	PHONE SERVICES-POLICE	10/24/2016	224.79
Total 10-62-24000 TELEPHONE & FAX:					224.79
<b>10-62-24001 INTERNET ACCESS FEES</b>					
GENERAL FUND	CABLE ONE	16-1026/BPD	INTERNET SVC/BPD	10/24/2016	110.50
Total 10-62-24001 INTERNET ACCESS FEES:					110.50
<b>10-62-34000 CONTRACT SERVICES</b>					
GENERAL FUND	COCHISE COUNTY SHERIFF'S	16-1020	PERSONNEL SERVICES	10/20/2016	5,066.44
GENERAL FUND	KEVIN REED	16-1021	PEST CONTROL SERVICES	10/21/2016	40.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	RICOH USA INC	97699231	COPIER MAINT AGRMNT/BPD	10/18/2016	179.16
Total 10-62-34000 CONTRACT SERVICES					5,285.60
<b>10-62-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	D04124201610	DOC LABOR CREW/BPD	10/17/2016	32.00
Total 10-62-34100 DOC WORKERS					32.00
<b>10-62-36000 MAINTENANCE &amp; SUPPORT AGREEMENTS</b>					
GENERAL FUND	SPILLMAN TECHNOLOGIES INC	34074	MAINT AGREEMENT 11/01/16-10/31/17	10/04/2016	7,383.00
Total 10-62-36000 MAINTENANCE & SUPPORT AGREEMENTS					7,383.00
<b>10-62-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	SPEAKER SYSTEM	10/09/2016	39.96
Total 10-62-41500 OFFICE SUPPLIES					39.96
<b>10-62-45300 CUSTODIAL SUPPLIES</b>					
GENERAL FUND	B&D LUMBER & HARDWARE	148016	SUPPLIES	10/25/2016	7.58
Total 10-62-45300 CUSTODIAL SUPPLIES					7.58
<b>10-62-46623 CITY AUCTION EXPENSES</b>					
GENERAL FUND	WILLCOX AUTO PARTS INC.	109464	AUTO PARTS	05/06/2016	177.68
GENERAL FUND	WILLCOX AUTO PARTS INC.	109963	AUTO PARTS	05/11/2016	168.71
GENERAL FUND	WILLCOX AUTO PARTS INC.	110432	AUTO PARTS	05/17/2016	8.72
GENERAL FUND	WILLCOX AUTO PARTS INC.	110434	AUTO PARTS	05/17/2016	9.37
GENERAL FUND	WILLCOX AUTO PARTS INC.	110559	AUTO PARTS	05/18/2016	61.55
GENERAL FUND	WILLCOX AUTO PARTS INC.	110864	AUTO PARTS	05/21/2016	282.90
GENERAL FUND	WILLCOX AUTO PARTS INC.	112005	AUTO PARTS	06/04/2016	6.24
GENERAL FUND	WILLCOX AUTO PARTS INC.	112571	AUTO PARTS	06/10/2016	61.55
Total 10-62-46623 CITY AUCTION EXPENSES					754.72
<b>10-62-50100 BLDG REPAIR &amp; MAINT</b>					
GENERAL FUND	B&D LUMBER & HARDWARE	147859	SUPPLIES	10/18/2016	10.23
Total 10-62-50100 BLDG REPAIR & MAINT					10.23
<b>10-62-55000 EQUIPMENT REPAIR &amp; MAINT</b>					
GENERAL FUND	A L E R T.	15-1229	RADAR CERTIFICATION	08/17/2015	1,105.07
GENERAL FUND	A L E R T.	16-1143	RADAR CERTIFICATION	07/27/2016	852.77
GENERAL FUND	EMPIRE SOUTHWEST, LLC	EPWK0398538	GENERATOR SERVICE	10/04/2016	775.00
Total 10-62-55000 EQUIPMENT REPAIR & MAINT					2,732.84
<b>10-62-61000 VEHICLE PARTS &amp; LABOR</b>					
GENERAL FUND	THE REINALT-THOMAS CORPO	1543548	TIRES 8-10/BPD	10/17/2016	296.62
GENERAL FUND	W R RYAN - FIRESTONE	T06934	FRONT END ALIGNMENT	10/12/2016	69.95
GENERAL FUND	WILLCOX AUTO PARTS INC.	123905	AUTO PARTS	10/18/2016	437.30
GENERAL FUND	WILLCOX AUTO PARTS INC.	123979	AUTO PARTS	10/19/2016	19.48
GENERAL FUND	WILLCOX AUTO PARTS INC.	124103	AUTO PARTS	10/20/2016	82.30
Total 10-62-61000 VEHICLE PARTS & LABOR					905.63

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>FIRE DEPARTMENT</b>					
<b>10-64-11400 A.P.S.P.R.S.</b>					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-1022	Fire Ins Premium Tax Cr	10/22/2016	496.93-
Total 10-64-11400 A.P.S.P.R.S.:					496.93-
<b>10-64-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-FIRE	10/17/2016	522.66
Total 10-64-11501 STANDARD DISABILITY INSURANCE:					522.66
<b>10-64-13400 EDUCATION &amp; TRAINING</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	HOTEL ROOM	10/09/2016	383.73
GENERAL FUND	BANK OF AMERICA	16-1009	HOTEL ROOM	10/09/2016	383.73
GENERAL FUND	BANK OF AMERICA	16-1009	HOTEL ROOM	10/09/2016	87.62
Total 10-64-13400 EDUCATION & TRAINING					855.08
<b>10-64-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	723800285-10-	ELEC-FIRE STATION	10/17/2016	230.65
Total 10-64-21000 ELECTRIC:					230.65
<b>10-64-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03102028351-	WATER/FIRE ST #1	10/17/2016	53.07
Total 10-64-22000 WATER					53.07
<b>10-64-23000 GAS</b>					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472000555002	GAS-HWY 92 FIRE	10/17/2016	61.77
Total 10-64-23000 GAS:					61.77
<b>10-64-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	278B-10-16	PHONE SERVICES-FIRE DEPT	10/24/2016	42.99
GENERAL FUND	CENTURY LINK	398B-10-16	PHONE SERVICES-FIRE DEPT	10/24/2016	72.32
GENERAL FUND	CENTURY LINK	412B-10-16	PHONE SERVICES-FIRE DEPT	10/24/2016	49.89
Total 10-64-24000 TELEPHONE & FAX:					165.20
<b>10-64-24001 INTERNET ACCESS FEES</b>					
GENERAL FUND	CABLE ONE	16-1017/FS1	INTERNET SRVC/FS1	10/17/2016	59.50
Total 10-64-24001 INTERNET ACCESS FEES:					59.50
<b>10-64-34010 AMBULANCE BILLING SERVICES</b>					
GENERAL FUND	FRY FIRE DISTRICT	16-1018	AMBULANCE BILLING/ OCT 16	10/18/2016	1,780.00
Total 10-64-34010 AMBULANCE BILLING SERVICES:					1,780.00
<b>10-64-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	ACE HARDWARE	19191	FASTENERS	10/14/2016	17.85
GENERAL FUND	POSTIVE PROMOTIONS, INC	5598283	FIRE HATS	10/03/2016	260.45
GENERAL FUND	RIVERA, NICK	16-1020	REIMBURSEMENT-COFFEE	10/20/2016	20.68
Total 10-64-46000 OPERATIONAL EXPENSES:					298.98

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>10-64-46641 MEDICAL SUPPLIES</b>					
GENERAL FUND	BOUND TREE MEDICAL, LLC	82289184	MEDICAL SUPPLIES/BFD	10/03/2016	648.44
GENERAL FUND	BOUND TREE MEDICAL, LLC	82298589	MEDICAL SUPPLIES/BFD	10/12/2016	605.76
Total 10-64-46641 MEDICAL SUPPLIES:					1,254.20
<b>10-64-47000 PERMITS &amp; LICENSES</b>					
GENERAL FUND	AZ DEPT OF HEALTH SERVICE	16-1018	RNWL CERTIFICATE OF AMBULANCE	10/18/2016	250.00
Total 10-64-47000 PERMITS & LICENSES:					250.00
<b>10-64-61000 VEHICLE PARTS &amp; LABOR</b>					
GENERAL FUND	BARNETT'S TOWING & OXYGE	381268	TOWING SVC/BFD	10/09/2016	380.00
GENERAL FUND	CITY OF SIERRA VISTA	1492	AMBULANCE REPAIR	09/26/2016	3,486.53
Total 10-64-61000 VEHICLE PARTS & LABOR:					3,866.53
<b>10-64-62003 GASOLINE</b>					
GENERAL FUND	SHELL FLEET PLUS	16-1006	FUEL /BFD	09/11/2016	41.50
GENERAL FUND	SHELL FLEET PLUS	16-1006	FUEL /BFD	09/11/2016	49.50
Total 10-64-62003 GASOLINE:					91.00
<b>CITY MAGISTRATE</b>					
<b>10-68-34000 CONTRACT SERVICES</b>					
GENERAL FUND	COCHISE COUNTY TREASURE	2016/17-Q1	CONSOLIDATEE COURT 1ST QTR	10/13/2016	7,929.00
Total 10-68-34000 CONTRACT SERVICES:					7,929.00
<b>CEMETERY</b>					
<b>10-70-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03109082753-	WATER/CEMETARY PLOT	10/24/2016	152.26
Total 10-70-22000 WATER:					152.26
<b>BUILDING &amp; MAINTENANCE</b>					
<b>10-74-34000 CONTRACT SERVICES</b>					
GENERAL FUND	KEVIN REED	16-1021	PEST CONTROL SERVICES/SO	10/21/2016	35.00
Total 10-74-34000 CONTRACT SERVICES:					35.00
<b>10-74-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04129201610	DOC LABOR CREW/BM	10/17/2016	108.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08109201610	DOC LABOR CREW/PW	10/17/2016	208.00
Total 10-74-34100 DOC WORKERS:					316.00
<b>10-74-50100 BLDG REPAIR &amp; MAINT</b>					
GENERAL FUND	CENTRAL ALARM INC.	893068	COMBO CHANGE REMOTE	10/13/2016	20.00
GENERAL FUND	G & L PLUMBING, LLC	1421	TOILET INSTALLATION	10/12/2016	1,100.00
Total 10-74-50100 BLDG REPAIR & MAINT:					1,120.00
<b>PUBLIC WORKS ADMINISTRATION</b>					
<b>10-75-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-PW ADMIN	10/17/2016	24.20

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-75-11501 STANDARD DISABILITY INSURANCE:					24.20
<b>10-75-11800 STATE UNEMPLOYMENT</b>					
GENERAL FUND	DES-UNEMPLOYMENT TAX	18-1011	UNEMPLOYMENT	10/11/2016	480.00
Total 10-75-11800 STATE UNEMPLOYMENT:					480.00
<b>10-75-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	092593283-10-	ELEC - 404 BISBEE RD	10/24/2016	35.32
Total 10-75-21000 ELECTRIC:					35.32
<b>10-75-23000 GAS</b>					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472011113302	GAS-404 BISBEE RD	10/24/2016	39.96
Total 10-75-23000 GAS:					39.96
<b>10-75-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	510B-09-16	PHONE SERVICES-PW ADMIN	10/24/2016	21.69
Total 10-75-24000 TELEPHONE & FAX:					21.69
<b>10-75-42020 PRINTING &amp; REPRODUCTION</b>					
GENERAL FUND	COPPER QUEEN PUBLISHING	19214	WORK ORDERS	10/17/2016	144.83
Total 10-75-42020 PRINTING & REPRODUCTION:					144.83
<b>10-75-42040 ADVERTISING</b>					
GENERAL FUND	ARIZONA RANGE NEWS	1609004500	PUBLIC NOTICE- ENGINEERING	09/30/2016	115.50
Total 10-75-42040 ADVERTISING:					115.50
<b>10-75-45300 CUSTODIAL SUPPLIES</b>					
GENERAL FUND	WAXIE SANITARY SUPPLY	76281421	JANITORIAL SUPPLIES	10/13/2016	51.89
GENERAL FUND	WAXIE SANITARY SUPPLY	76296040	JANITORIAL SUPPLIES	10/20/2016	611.50
Total 10-75-45300 CUSTODIAL SUPPLIES:					663.39
<b>GARAGE</b>					
<b>10-77-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-GARAGE	10/17/2016	36.12
Total 10-77-11501 STANDARD DISABILITY INSURANCE:					36.12
<b>10-77-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	994591280-10-	ELEC - TOVREAVILLE RD WAREHOUSE	10/24/2016	187.65
Total 10-77-21000 ELECTRIC:					187.65
<b>10-77-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	418B-10-16	PHONE SERVICES-GARAGE	10/24/2016	122.68
Total 10-77-24000 TELEPHONE & FAX:					122.68
<b>10-77-34000 CONTRACT SERVICES</b>					
GENERAL FUND	BARNETT'S TOWING & OXYGE	1818	TANK RENTAL/ GARAGE	09/30/2016	37.70

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	KEVIN REED	16-1021	PEST CONTROL SERVICES/GAR	10/21/2016	50.00
GENERAL FUND	UNIFIRST CORPORATION	3100803575	UNIFORMS/GAR	09/28/2016	16.98
GENERAL FUND	UNIFIRST CORPORATION	3100804648	UNIFORMS/GAR	10/05/2016	17.90
GENERAL FUND	UNIFIRST CORPORATION	3100805711	UNIFORMS/GAR	10/12/2016	17.90
GENERAL FUND	UNIFIRST CORPORATION	3100806792	UNIFORMS/GAR	10/19/2016	17.90
Total 10-77-34000 CONTRACT SERVICES:					158.36
<b>10-77-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D04127201610	DOC LABOR CREW/GAR	10/17/2016	28.00
Total 10-77-34100 DOC WORKERS:					28.00
<b>10-77-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
GENERAL FUND	CONNEY SAFETY PRODUCTS	5217297	EYEWASH, BODY & FACE WASH	09/14/2016	1,057.88
Total 10-77-45200 SAFETY EQUIP & SUPPLIES:					1,057.88
<b>10-77-50100 BLDG REPAIR &amp; MAINT</b>					
GENERAL FUND	G & L PLUMBING, LLC	1422	EYE WASH STATION REPLACEMENT	10/12/2016	380.00
Total 10-77-50100 BLDG REPAIR & MAINT:					380.00
<b>10-77-61000 VEHICLE PARTS &amp; LABOR</b>					
GENERAL FUND	WILLCOX AUTO PARTS INC.	121092	AUTO PARTS	09/14/2016	118.36
GENERAL FUND	WILLCOX AUTO PARTS INC.	121490	AUTO PARTS	09/19/2016	31.49
GENERAL FUND	WILLCOX AUTO PARTS INC.	122415	BATTERIES	09/30/2016	107.54
Total 10-77-61000 VEHICLE PARTS & LABOR:					257.39
<b>BUILDING INSPECTOR</b>					
<b>10-79-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-BLDG INSPECTOR	10/17/2016	20.70
Total 10-79-11501 STANDARD DISABILITY INSURANCE:					20.70
<b>10-79-13400 EDUCATION &amp; TRAINING</b>					
GENERAL FUND	WARD, JOE	16-1006	MEALS	10/06/2016	9.55
GENERAL FUND	WARD, JOE	16-1006	LODGING	10/06/2016	237.84
GENERAL FUND	WARD, JOE	16-1006	MEALS	10/06/2016	6.20
Total 10-79-13400 EDUCATION & TRAINING:					253.59
<b>PARKS</b>					
<b>10-80-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-PARKS	10/17/2016	14.59
Total 10-80-11501 STANDARD DISABILITY INSURANCE:					14.59
<b>10-80-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	021462288-10-	ELEC-VISTA PARK	10/24/2016	22.67
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	045362284-10-	ELEC-GOAR PARK	10/17/2016	30.42
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	138222280-10-	ELEC-E VISTA PARK	10/24/2016	23.73
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	230930288-10-	ELEC-BREWERY GULCH C PARK	10/17/2016	28.50
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	512522288-10-	ELEC-MAIN ST PARK	10/17/2016	49.96
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	865470286-10-	ELEC-E VISTA COURT	10/24/2016	35.87

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 10-80-21000 ELECTRIC</b>					<b>191.15</b>
<b>10-80-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03102062101-	WATER/GARFIELD PARK	10/17/2016	47.70
GENERAL FUND	AZ WATER COMPANY	03106053651-	WATER/GRASSY PARK	10/17/2016	738.45
GENERAL FUND	AZ WATER COMPANY	03106058001-	WATER/CITY PARK BREWERY	10/17/2016	60.40
GENERAL FUND	AZ WATER COMPANY	03109012304-	WATER/GOAR PARK	10/24/2016	62.83
GENERAL FUND	AZ WATER COMPANY	03109045722-	WATER/TRAFFIC CIRCLE	10/24/2016	47.70
GENERAL FUND	AZ WATER COMPANY	03109069151-	WATER/SAGINAW PARK	10/24/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112037563-	WATER/MULE MTN GDN PARK	10/24/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112038121-	WATER/VISTA PARK	10/24/2016	136.65
GENERAL FUND	AZ WATER COMPANY	03112039072-	WATER/W VISTA & HOATSON PARK	10/24/2016	340.43
GENERAL FUND	AZ WATER COMPANY	03112040621-	WATER/LOWER E VISTA & TENER BATHROOMS	10/24/2016	193.68
GENERAL FUND	AZ WATER COMPANY	03112047073-	WATER/AZ ST & COLE AVE IRRIGATION	10/24/2016	71.83
GENERAL FUND	AZ WATER COMPANY	03112085601-	WATER/PAUL PARK WARREN PARK	10/24/2016	52.55
<b>Total 10-80-22000 WATER</b>					<b>1,790.62</b>
<b>10-80-34000 CONTRACT SERVICES</b>					
GENERAL FUND	LAL ENTERPRISES, INC	14064	PORTA POTS	09/30/2016	126.00
GENERAL FUND	LAL ENTERPRISES, INC	24064	PORTA POTS	09/30/2016	126.00
GENERAL FUND	UNIFIRST CORPORATION	3100803576	UNIFORMS/PARKS	09/28/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100804649	UNIFORMS/PARKS	10/05/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100805712	UNIFORMS/PARKS	10/12/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100806793	UNIFORMS/PARKS	10/19/2016	5.71
<b>Total 10-80-34000 CONTRACT SERVICES</b>					<b>274.84</b>
<b>10-80-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-SEPT(B)-	DOC LABOR CREW/MILEAGE	10/07/2016	210.93
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-SEPT(B)-	DOC LABOR CREW/MILEAGE	10/17/2016	35.39
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-SEPT(B)-	DOC LABOR CREW/MILEAGE	10/10/2016	56.31
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	2016-SEPT(B)-	DOC LABOR CREW/MILEAGE	10/07/2016	48.29
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D04128201610	DOC LABOR CREW/PKS	10/17/2016	135.00
GENERAL FUND	AZ STATE PRISON Cmplx-DOU	D08110201610	DOC LABOR CREW/PKS	10/17/2016	148.00
<b>Total 10-80-34100 DOC WORKERS</b>					<b>633.92</b>
<b>10-80-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	ACE HARDWARE	19122	WONDERLAWN	10/07/2016	24.10
GENERAL FUND	AMERICAN PLUS INC	46462	HARD HAT SHADE, NECK SHADE	10/17/2016	300.30
<b>Total 10-80-46000 OPERATIONAL EXPENSES</b>					<b>324.40</b>
<b>10-80-46801 REC PROGRAMS/SPECIAL EVENTS</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	WOODEN BALLS	10/09/2016	78.30
GENERAL FUND	BANK OF AMERICA	16-1009	VOLLEYBALL NETS	10/09/2016	59.61
GENERAL FUND	BANK OF AMERICA	16-1009	GAME	10/09/2016	13.69
GENERAL FUND	HOME DEPOT CREDIT SERVIC	7970208	UNFINISHED OAK	09/28/2016	51.81
GENERAL FUND	OTC BRANDS, INC	680139561-01	HALLOWEEN SUPPLES/PARKS	10/20/2016	380.82
GENERAL FUND	OTC BRANDS, INC	680174052-01	HALLOWEEN SUPPLES/PARKS	10/20/2016	21.98
<b>Total 10-80-46801 REC PROGRAMS/SPECIAL EVENTS</b>					<b>606.21</b>
<b>10-80-50100 BLDG REPAIR &amp; MAINT</b>					
GENERAL FUND	STAN GREER MILLWORKS	124722	DOOR W/HINGES	10/11/2016	777.93

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-80-50100 BLDG REPAIR & MAINT:					777.93
<b>SWIMMING POOL</b>					
<b>10-81-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	781320283-10-	ELEC-QUALITY HILL POOL	10/17/2016	1,147.44
Total 10-81-21000 ELECTRIC:					1,147.44
<b>10-81-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03106006471-	WATER/POOL	10/17/2016	236.35
Total 10-81-22000 WATER:					236.35
<b>10-81-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	428B-10-16	PHONE SERVICES-SWIMMING POOL	10/24/2016	34.38
Total 10-81-24000 TELEPHONE & FAX:					34.38
<b>10-81-45100 DISPOSABLE EQUIP &amp; TOOLS</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	DRIP DECK	10/09/2016	228.47
Total 10-81-45100 DISPOSABLE EQUIP & TOOLS:					228.47
<b>10-81-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	PATIO POOLS & SPAS	414037-1	AIR BLEEDER, SODIUM	09/30/2016	101.50
GENERAL FUND	PATIO POOLS & SPAS	416090-1	STRIP TEST	09/30/2016	125.06
GENERAL FUND	PATIO POOLS & SPAS	420103-1	SODIUM	10/21/2016	77.59
Total 10-81-46000 OPERATIONAL EXPENSES:					304.15
<b>LIBRARY</b>					
<b>10-83-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	584984467	STD/LTD-LIBRARY	10/17/2016	20.70
Total 10-83-11501 STANDARD DISABILITY INSURANCE:					20.70
<b>10-83-11800 STATE UNEMPLOYMENT</b>					
GENERAL FUND	DES-UNEMPLOYMENT TAX	16-1011	UNEMPLOYMENT	10/11/2016	1,440.00
Total 10-83-11800 STATE UNEMPLOYMENT:					1,440.00
<b>10-83-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	882030287-10-	ELEC-6 MAIN ST LIBRARY	10/17/2016	646.47
Total 10-83-21000 ELECTRIC:					646.47
<b>10-83-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03106016751-	WATER/LIBRARY	10/17/2016	312.50
Total 10-83-22000 WATER:					312.50
<b>10-83-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	414B-10-16	PHONE SERVICES-LIBRARY	10/24/2016	451.41
GENERAL FUND	CENTURY LINK	855M-10-16	PHONE SERVICES-LIBRARY	10/17/2016	215.20

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 10-83-24000 TELEPHONE &amp; FAX:</b>					<b>666.61</b>
<b>10-83-34000 CONTRACT SERVICES</b>					
GENERAL FUND	XEROX CORPORATION	086436114	BASE CHARGE/LIB	10/01/2016	53.25
<b>Total 10-83-34000 CONTRACT SERVICES:</b>					<b>53.25</b>
<b>10-83-45300 CUSTODIAL SUPPLIES</b>					
GENERAL FUND	WAXIE SANITARY SUPPLY	76281433	JANITORIAL SUPPLIES	10/13/2016	37.85
GENERAL FUND	WAXIE SANITARY SUPPLY	76295954	JANITORIAL SUPPLIES	10/20/2016	272.26
<b>Total 10-83-45300 CUSTODIAL SUPPLIES:</b>					<b>310.11</b>
<b>10-83-46831 BOOKS</b>					
GENERAL FUND	AMAZON	009994153784	BOOKS	10/03/2016	73.47
GENERAL FUND	AMAZON	009998447374	BOOKS	09/27/2016	77.07
GENERAL FUND	AMAZON	111463667376	BOOKS	06/26/2016	204.08
GENERAL FUND	AMAZON	111467456881	BOOKS	08/23/2016	122.87
GENERAL FUND	AMAZON	111467917503	BOOKS	06/22/2016	64.05
GENERAL FUND	AMAZON	285473658828	BOOKS	10/06/2016	12.26
GENERAL FUND	BAKER & TAYLOR, INC.	4011730370	BOOKS/LIBRARY	10/07/2016	16.36
<b>Total 10-83-46831 BOOKS:</b>					<b>570.16</b>
<b>10-83-46833 CHILDRENS MATERIALS</b>					
GENERAL FUND	AMAZON	240941390487	DVDS	09/09/2016	9.85
GENERAL FUND	AMAZON	240942810762	CHILDREN'S MATERIALS	09/10/2016	9.56
GENERAL FUND	AMAZON	240943047515	CHILDREN'S MATERIALS	09/10/2016	90.91
GENERAL FUND	AMAZON	240944877901	CHILDREN'S MATERIALS	09/10/2016	15.05
GENERAL FUND	AMAZON	240946169663	CHILDREN'S MATERIALS	09/10/2016	5.48
GENERAL FUND	AMAZON	240949877271	CHILDREN'S MATERIALS	09/14/2016	14.60
GENERAL FUND	AMAZON	270948384983	CHILDREN'S MATERIALS	09/10/2016	5.48
<b>Total 10-83-46833 CHILDRENS MATERIALS:</b>					<b>150.93</b>
<b>10-83-46835 ELECTRONIC MEDIA</b>					
GENERAL FUND	BANK OF AMERICA	16-1009	COMPUTER W/ MONITOR	10/09/2016	399.96
<b>Total 10-83-46835 ELECTRONIC MEDIA:</b>					<b>399.96</b>
<b>10-83-55000 EQUIPMENT REPAIR &amp; MAINT</b>					
GENERAL FUND	GRASP HEATING & COOLING	12716	HEATER MAINTENANCE	10/04/2016	107.50
<b>Total 10-83-55000 EQUIPMENT REPAIR &amp; MAINT:</b>					<b>107.50</b>
<b>SENIOR CITIZENS CENTER</b>					
<b>10-85-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	816422284-10-	ELEC - 300 COLLINS RD	10/24/2016	449.00
<b>Total 10-85-21000 ELECTRIC:</b>					<b>449.00</b>
<b>10-85-24000 TELEPHONE &amp; FAX</b>					
GENERAL FUND	CENTURY LINK	416B-10-16	PHONE SERVICES-SENIOR CENTER	10/24/2016	68.72
<b>Total 10-85-24000 TELEPHONE &amp; FAX:</b>					<b>68.72</b>

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-85-24001	INTERNET ACCESS FEES				
GENERAL FUND	CABLE ONE	16-1028/SC	INTERNET SRVC/SC	10/24/2016	59.50
Total 10-85-24001 INTERNET ACCESS FEES:					59.50
10-85-34000	CONTRACT SERVICES				
GENERAL FUND	KEVIN REED	16-1021	PEST CONTROL SERVICES/SC	10/21/2016	50.00
Total 10-85-34000 CONTRACT SERVICES:					50.00
10-85-34100	DOC WORKERS				
GENERAL FUND	AZ STATE PRISON Cmplx-Dou	D04125201610	DOC LABOR CREW/SC	10/17/2016	96.00
Total 10-85-34100 DOC WORKERS:					96.00
<b>TRANSIENT ROOM TAX</b>					
<b>FUND EXPENDITURES</b>					
<b>20-40-11050 SALARIES - PART TIME</b>					
TRANSIENT ROOM TAX	BISBEE MINING & HISTORICAL	16-1014	SHARED EMPLOYEE	10/14/2016	587.76
Total 20-40-11050 SALARIES - PART TIME:					587.76
<b>20-40-11501 STANDARD DISABILITY INSURANCE</b>					
TRANSIENT ROOM TAX	MUTUAL OF OMAHA	584984467	STD/LTD-VISITOR CENTER	10/17/2016	16.23
Total 20-40-11501 STANDARD DISABILITY INSURANCE:					16.23
<b>20-40-13101 BUSINESS TRAVEL-OVERNIGHT DEST</b>					
TRANSIENT ROOM TAX	BANK OF AMERICA	16-1009	REGISTRATION	10/09/2016	74.84
TRANSIENT ROOM TAX	BANK OF AMERICA	16-1009	SOCIAL MEDIA	10/09/2016	4.95
Total 20-40-13101 BUSINESS TRAVEL-OVERNIGHT DEST:					79.79
<b>20-40-24000 TELEPHONE &amp; FAX</b>					
TRANSIENT ROOM TAX	CENTURY LINK	500B-10-16	PHONE SERVICES-VISITOR CTR	10/24/2016	103.19
TRANSIENT ROOM TAX	CENTURY LINK QCC	1390126848	LONG DISTANCE V.C. ANNEX	10/11/2016	3.98
Total 20-40-24000 TELEPHONE & FAX:					107.17
<b>20-40-34000 CONTRACT SERVICES</b>					
TRANSIENT ROOM TAX	BANK OF AMERICA	16-1009	SOFTWARE	10/09/2016	619.13
Total 20-40-34000 CONTRACT SERVICES:					619.13
<b>20-40-42040 ADVERTISING</b>					
TRANSIENT ROOM TAX	EDIBLE BAJA ARIZONA	13148	FULL PAGE AD	10/14/2016	850.00
TRANSIENT ROOM TAX	HEALY NEWSPAPERS, INC.	HUSA036853	FULL PAGE AD	09/26/2016	1,970.00
TRANSIENT ROOM TAX	MADDEN MEDIA	201604702	SEM CAMPAIGN - CO-OP	09/30/2016	300.00
TRANSIENT ROOM TAX	TRIP ADVISOR LLC	CINV1144528	BANNER ADS FOR WEBSITE	10/01/2016	941.18
Total 20-40-42040 ADVERTISING:					4,061.18
<b>STREETS</b>					
<b>FUND EXPENDITURES</b>					
<b>21-40-11501 STANDARD DISABILITY INSURANCE</b>					
STREETS	MUTUAL OF OMAHA	584984467	STD/LTD-STREET O&M	10/17/2016	56.52

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 21-40-11501 STANDARD DISABILITY INSURANCE:</b>					<b>56.52</b>
<b>21-40-13400 EDUCATION &amp; TRAINING</b>					
STREETS	BORQUEZ, ADRIAN	16-1005	MEAL REIMBURSEMENT	10/05/2016	23.70
STREETS	BORQUEZ, ADRIAN	16-1005	FUEL REIMBURSEMENT	10/05/2016	10.00
STREETS	WARD, JOE	16-1006	LODGING	10/08/2016	237.84
<b>Total 21-40-13400 EDUCATION &amp; TRAINING:</b>					<b>271.54</b>
<b>21-40-21000 ELECTRIC</b>					
STREETS	AZ PUBLIC SERVICE (2 of 3)	048174287-10-	ELEC-60 BREWERY GULCH SHOP3	10/17/2016	27.41
STREETS	AZ PUBLIC SERVICE (2 of 3)	250201288-10-	ELEC-HWY 92 DD	10/24/2016	12.52
STREETS	AZ PUBLIC SERVICE (2 of 3)	482964282-10-	ELEC-60 BREWERY GULCH SHOP4	10/17/2016	23.73
STREETS	AZ PUBLIC SERVICE (2 of 3)	499174286-10-	ELEC-60 BREWERY GULCH SHOP2	10/17/2016	51.90
STREETS	AZ PUBLIC SERVICE (2 of 3)	601982282-10-	ELEC- 951 NACO HWY	10/24/2016	93.63
STREETS	AZ PUBLIC SERVICE (2 of 3)	690982286-10-	ELEC-170 HWY 92	10/24/2016	122.17
STREETS	AZ PUBLIC SERVICE (2 of 3)	843174288-10-	ELEC-60 BREWERY GULCH SHOP 1	10/17/2016	32.87
STREETS	AZ PUBLIC SERVICE (2 of 3)	922296284-10-	ELEC-LOWELL TR CIRCLE	10/24/2016	22.67
STREETS	AZ PUBLIC SERVICE (2 of 3)	994591280-10-	ELEC - TOVREAVILLE RD WAREHOUSE - STREET	10/24/2016	93.83
STREETS	AZ PUBLIC SERVICE (3 of 3)	AR0480005260	UTILITY POLES/STREETS	10/18/2016	1,764.29
<b>Total 21-40-21000 ELECTRIC:</b>					<b>2,245.02</b>
<b>21-40-34000 CONTRACT SERVICES</b>					
STREETS	UNIFIRST CORPORATION	3100791162	UNIFORMS/STR	07/06/2016	17.13
STREETS	UNIFIRST CORPORATION	3100803567	UNIFORMS/STR	09/28/2016	29.12
STREETS	UNIFIRST CORPORATION	3100804639	UNIFORMS/STR	10/05/2016	29.38
STREETS	UNIFIRST CORPORATION	3100805703	UNIFORMS/STR	10/12/2016	29.12
STREETS	UNIFIRST CORPORATION	3100806783	UNIFORMS/STR	10/19/2016	29.12
<b>Total 21-40-34000 CONTRACT SERVICES:</b>					<b>133.87</b>
<b>21-40-45100 DISPOSABLE EQUIP &amp; TOOLS</b>					
STREETS	ACE HARDWARE	18382	PLIERS	07/13/2016	43.77
<b>Total 21-40-45100 DISPOSABLE EQUIP &amp; TOOLS:</b>					<b>43.77</b>
<b>21-40-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
STREETS	AMERICAN PLUS INC	46462	HARD HAT SHADE, NECK SHADE	10/17/2016	300.30
<b>Total 21-40-45200 SAFETY EQUIP &amp; SUPPLIES:</b>					<b>300.30</b>
<b>21-40-46000 OPERATIONAL EXPENSES</b>					
STREETS	ACE HARDWARE	16650	HOSE	12/08/2015	7.07
STREETS	EADS CONSTRUCTION	5885	RIP RAP	10/20/2016	684.35
<b>Total 21-40-46000 OPERATIONAL EXPENSES:</b>					<b>691.42</b>
<b>21-40-61000 VEHICLE PARTS &amp; LABOR</b>					
STREETS	TITAN MACHINERY	8301143 GP	END EDGE	09/14/2016	1,594.46
STREETS	TITAN MACHINERY	8338922 GP	CENTER EDGE, EDGE	09/22/2016	1,608.26
STREETS	TITAN MACHINERY	8383684 GP	HANDLE	09/27/2016	23.98
STREETS	WILLCOX AUTO PARTS INC.	120911	AUTO PARTS	09/13/2016	334.72
STREETS	WILLCOX AUTO PARTS INC.	121093	AUTO PARTS	09/14/2016	4.78
STREETS	WILLCOX AUTO PARTS INC.	121132	CREDIT	09/15/2016	91.33-
STREETS	WILLCOX AUTO PARTS INC.	121241	DIRT TOOTH, FLEX PIN	09/16/2016	70.53

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STREETS	WILLCOX AUTO PARTS INC.	121243	AUTO PARTS	09/16/2016	29.18
STREETS	WILLCOX AUTO PARTS INC.	121425	FREON, FITTING	09/19/2016	32.10
STREETS	WILLCOX AUTO PARTS INC.	121445	AUTO PARTS	09/19/2016	6.99
STREETS	WILLCOX AUTO PARTS INC.	121452	AUTO PARTS	09/19/2016	118.73
STREETS	WILLCOX AUTO PARTS INC.	121740	ADAPTER	09/22/2016	38.93
STREETS	WILLCOX AUTO PARTS INC.	121776	FUEL FILTER	09/22/2016	2.29
STREETS	WILLCOX AUTO PARTS INC.	121814	FUEL FILTER	09/22/2016	5.23
STREETS	WILLCOX AUTO PARTS INC.	121857	HOSE, HOSE END	09/23/2016	70.80
STREETS	WILLCOX AUTO PARTS INC.	121863	FITTING	09/23/2016	3.95
STREETS	WILLCOX AUTO PARTS INC.	122031	AUTO PARTS	09/26/2016	26.28
STREETS	WILLCOX AUTO PARTS INC.	122441	WATER PUMP, HOSE	09/30/2016	158.92
STREETS	WILLCOX AUTO PARTS INC.	122457	BELT, PULLEY	09/30/2016	126.78
STREETS	WILLCOX AUTO PARTS INC.	122484	CREDIT	09/30/2016	30.04-
STREETS	WILLCOX AUTO PARTS INC.	124016	AUTO PARTS	10/19/2016	61.62
Total 21-40-61000 VEHICLE PARTS & LABOR:					4,197.12
<b>21-40-62002 TIRES</b>					
STREETS	W R RYAN - FIRESTONE	T07007	TIRES	10/20/2016	1,042.73
STREETS	W R RYAN - FIRESTONE	T07008	TIRES	10/20/2016	410.69
Total 21-40-62002 TIRES:					1,453.42
<b>21-40-62003 GASOLINE</b>					
STREETS	SENERGY PETROLEUM	311682	STREETS FUEL/UNLEADED	10/18/2016	3,232.00
Total 21-40-62003 GASOLINE:					3,232.00
<b>21-40-62004 DIESEL</b>					
STREETS	SENERGY PETROLEUM	311682	STREETS FUEL/DIESEL	10/18/2016	2,668.44
Total 21-40-62004 DIESEL:					2,668.44
<b>MISC. DONATIONS</b>					
<b>FUND EXPENDITURES</b>					
<b>48-40-22516 Movies in the Park/Equipment</b>					
MISC. DONATIONS	BANK OF AMERICA	16-1009	MOVIE	10/09/2016	202.77
Total 48-40-22516 Movies in the Park/Equipment:					202.77
<b>AIRPORT FUND</b>					
<b>FUND EXPENDITURES</b>					
<b>50-40-22000 WATER</b>					
AIRPORT FUND	NACO WATER COMPANY LLC	090016500-10-	NACO WATER/AIRPORT	10/17/2016	37.14
Total 50-40-22000 WATER:					37.14
<b>50-40-24000 TELEPHONE &amp; FAX</b>					
AIRPORT FUND	CENTURY LINK	426B-10-16	PHONE SERVICES-AIRPORT	10/24/2016	29.34
AIRPORT FUND	CENTURY LINK	703B-09-16	PHONE SERVICES-AIRPORT	10/24/2016	22.42
Total 50-40-24000 TELEPHONE & FAX:					51.76
<b>50-40-46000 OPERATIONAL EXPENSES</b>					
AIRPORT FUND	BANK OF AMERICA	16-1009	WINDSOCKS	10/09/2016	169.31
AIRPORT FUND	QTPOD PETROLEUM ON DEMA	61720	CARD READER	10/07/2016	273.31

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 50-40-46000 OPERATIONAL EXPENSES:</b>					<b>442.62</b>
<b>SEWER FUND FUND EXPENDITURES</b>					
<b>54-40-11501 STANDARD DISABILITY INSURANCE</b>					
SEWER FUND	MUTUAL OF OMAHA	584984467	STD/LTD-SEWER	10/17/2016	81.10
<b>Total 54-40-11501 STANDARD DISABILITY INSURANCE:</b>					<b>81.10</b>
<b>54-40-21000 ELECTRIC</b>					
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	604550288-10-	ELEC-42 WARREN CUT OFF BLDG A/SEWER	10/17/2016	37.40
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	918873289-10-	ELEC-42 WARREN CUT OFF BLDG B/SEWER	10/17/2016	992.36
<b>Total 54-40-21000 ELECTRIC:</b>					<b>1,029.76</b>
<b>54-40-22000 WATER</b>					
SEWER FUND	AZ WATER COMPANY	03109081151-	WATER/HWY 80 SEWER POND	10/24/2016	112.44
<b>Total 54-40-22000 WATER:</b>					<b>112.44</b>
<b>54-40-24000 TELEPHONE &amp; FAX</b>					
SEWER FUND	CENTURY LINK	282B-10-16	PHONE SERVICES-WW	10/24/2016	159.83
SEWER FUND	CENTURY LINK	424B-10-16	PHONE SERVICES-WW	10/24/2016	29.92
<b>Total 54-40-24000 TELEPHONE &amp; FAX:</b>					<b>189.75</b>
<b>54-40-24001 INTERNET ACCESS FEE</b>					
SEWER FUND	CABLE ONE	18-1028/WW	INTERNET SVC/WW	10/24/2016	67.99
<b>Total 54-40-24001 INTERNET ACCESS FEE:</b>					<b>67.99</b>
<b>54-40-34000 CONTRACT SERVICES</b>					
SEWER FUND	CULLIGAN OF TUCSON	112X30521504	DRINKING WATER/WW	09/30/2016	82.16
SEWER FUND	KEVIN REED	18-1021	PEST CONTROL SERVICES/WW	10/21/2016	60.00
SEWER FUND	UNIFIRST CORPORATION	3100802526	UNIFORMS/WW	09/21/2016	45.10
SEWER FUND	UNIFIRST CORPORATION	3100803569	UNIFORMS/WW	09/28/2016	45.10
SEWER FUND	UNIFIRST CORPORATION	3100804641	UNIFORMS/WW	10/05/2016	45.88
SEWER FUND	UNIFIRST CORPORATION	3100805704	UNIFORMS/WW	10/12/2016	22.96
SEWER FUND	UNIFIRST CORPORATION	3100805705	UNIFORMS/WW	10/12/2016	45.10
SEWER FUND	UNIFIRST CORPORATION	3100806784	UNIFORMS/WW	10/19/2016	22.96
SEWER FUND	UNIFIRST CORPORATION	3100806785	UNIFORMS/WW	10/19/2016	65.73
SEWER FUND	XEROX CORPORATION	86436110	BASE CHARGE/WW	10/01/2016	64.06
<b>Total 54-40-34000 CONTRACT SERVICES:</b>					<b>499.05</b>
<b>54-40-34100 DOC WORKERS</b>					
SEWER FUND	AZ STATE PRISON Cmplx-DOU	D04131201610	DOC LABOR CREW/WW	10/17/2016	27.00
SEWER FUND	AZ STATE PRISON Cmplx-DOU	D08110201609	DOC LABOR CREW/WW	10/19/2016	120.00
<b>Total 54-40-34100 DOC WORKERS:</b>					<b>147.00</b>
<b>54-40-41500 OFFICE SUPPLIES</b>					
SEWER FUND	OFFICE DEPOT	861207594001	OFFICE SUPPLIES	08/31/2016	4.15
SEWER FUND	OFFICE DEPOT	864957723001	OFFICE SUPPLIES	09/16/2016	23.92
SEWER FUND	OFFICE DEPOT	866798695001	OFFICE SUPPLIES	09/23/2016	53.80

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 54-40-41500 OFFICE SUPPLIES:</b>					<b>81.87</b>
<b>54-40-42030 BOOKS &amp; REFERENCE MATERIALS</b>					
SEWER FUND	USA BLUEBOOK	71119	BOOKS	09/27/2016	106.21
<b>Total 54-40-42030 BOOKS &amp; REFERENCE MATERIALS:</b>					<b>106.21</b>
<b>54-40-45100 DISPOSABLE EQUIP &amp; TOOLS</b>					
SEWER FUND	ACE HARDWARE	18897	FILTER	09/13/2016	108.47
SEWER FUND	ACE HARDWARE	18899	BROOM	09/13/2016	35.06
SEWER FUND	ACE HARDWARE	18970	SHUT-OFF VALVE, RAKE	09/21/2016	98.54
SEWER FUND	ACE HARDWARE	19040	BROOM, INSECT CONTROL	09/29/2016	201.61
SEWER FUND	ACE HARDWARE	19234	SHUT-OFF VALVE, HOSE	10/21/2016	157.69
SEWER FUND	ACE HARDWARE	19242	SAW, PLUG, FASTENERS	10/23/2016	59.11
SEWER FUND	GRAINGER	9236088408	SUPPLIES	09/26/2016	195.91
<b>Total 54-40-45100 DISPOSABLE EQUIP &amp; TOOLS:</b>					<b>856.39</b>
<b>54-40-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
SEWER FUND	AMERICAN PLUS INC	46482	HARD HAT SHADE, NECK SHADE	10/17/2016	300.31
SEWER FUND	CONNEY SAFETY PRODUCTS	5213513	EYEWASH	09/07/2016	92.34
SEWER FUND	CONNEY SAFETY PRODUCTS	5224074	GLV SHW NDX PLS PF	09/26/2016	75.34
SEWER FUND	GRAINGER	9225498166	GLOVES/WW	09/14/2016	33.26
<b>Total 54-40-45200 SAFETY EQUIP &amp; SUPPLIES:</b>					<b>501.25</b>
<b>54-40-46000 OPERATIONAL EXPENSES</b>					
SEWER FUND	ACE HARDWARE	19095	INSECT CONTROL	10/04/2016	17.53
SEWER FUND	DAN VETTER	16-1018	TILE BATHROOM	10/16/2016	725.00
<b>Total 54-40-46000 OPERATIONAL EXPENSES:</b>					<b>742.53</b>
<b>54-40-46541 CHEMICALS</b>					
SEWER FUND	K & K CHEMICAL	9741	SEWER SLAYER	07/18/2016	251.00
SEWER FUND	POLYDYNE INC	1074446	CHEMICALS	09/06/2016	540.00
<b>Total 54-40-46541 CHEMICALS:</b>					<b>791.00</b>
<b>54-40-46542 LAB SUPPLIES &amp; TESTING</b>					
SEWER FUND	GRAINGER	9235906618	GLOVES/WW	09/26/2016	57.34
SEWER FUND	HACH COMPANY	10128516	TESTS	09/28/2016	198.75
SEWER FUND	LEGEND TECHNICAL SERVICE	1613716	CHEMICALS	09/22/2016	157.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1614075	CHEMICALS	09/29/2016	152.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1615117	CHEMICALS	10/14/2016	197.00
SEWER FUND	OFFICE DEPOT	863941875001	OFFICE SUPPLIES	09/13/2016	65.34
SEWER FUND	USA BLUEBOOK	65291	SUPPLIES	09/20/2016	88.88
SEWER FUND	USA BLUEBOOK	67717	LAB SUPPLIES	09/22/2016	125.56
<b>Total 54-40-46542 LAB SUPPLIES &amp; TESTING:</b>					<b>1,021.87</b>
<b>54-40-46544 SLUDGE REMOVAL</b>					
SEWER FUND	ACE HARDWARE	18895	FILM POLY	09/13/2016	118.32
SEWER FUND	COCHISE COUNTY TREASURE	22553	TIPPING FEES	09/30/2016	1,087.90
<b>Total 54-40-46544 SLUDGE REMOVAL:</b>					<b>1,206.22</b>

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
54-40-50100	BLDG REPAIR & MAINT				
SEWER FUND	ACE HARDWARE	18896	KEY	09/13/2016	13.09
Total 54-40-50100 BLDG REPAIR & MAINT:					13.09
54-40-55000	EQUIPMENT REPAIR & MAINT				
SEWER FUND	USA BLUEBOOK	54190	SUPPLIES	09/07/2016	756.95
Total 54-40-55000 EQUIPMENT REPAIR & MAINT:					756.95
54-40-61000	VEHICLE PARTS & LABOR				
SEWER FUND	WILLCOX AUTO PARTS INC.	121453	FLUID	09/19/2016	23.42
SEWER FUND	WILLCOX AUTO PARTS INC.	122032	PUMP	09/26/2016	48.91
SEWER FUND	WILLCOX AUTO PARTS INC.	122271	AUTO PARTS	09/28/2016	65.65
Total 54-40-61000 VEHICLE PARTS & LABOR:					137.98
<b>SANITATION FUND</b>					
<b>FUND EXPENDITURES</b>					
56-40-11501	STANDARD DISABILITY INSURANCE				
SANITATION FUND	MUTUAL OF OMAHA	584984467	STD/LTD-SANITATION	10/17/2016	104.15
Total 56-40-11501 STANDARD DISABILITY INSURANCE:					104.15
56-40-21000	ELECTRIC				
SANITATION FUND	AZ PUBLIC SERVICE (2 of 3)	994591280-10-	ELEC - TOVREAVILLE RD WAREHOUSE - SANITAT	10/24/2016	93.83
Total 56-40-21000 ELECTRIC:					93.83
56-40-34000	CONTRACT SERVICES				
SANITATION FUND	UNIFIRST CORPORATION	3100803577	UNIFORMS/SAN	09/28/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100804650	UNIFORMS/SAN	10/05/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100805713	UNIFORMS/SAN	10/12/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100806794	UNIFORMS/SAN	10/19/2016	39.97
Total 56-40-34000 CONTRACT SERVICES:					159.88
56-40-34100	DOC WORKERS				
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04123201610	DOC LABOR CREW/REC	10/17/2016	162.00
SANITATION FUND	AZ STATE PRISON Cmplx-DOU	D04130201610	DOC LABOR CREW/SAN	10/17/2016	54.00
Total 56-40-34100 DOC WORKERS:					216.00
56-40-45200	SAFETY EQUIP & SUPPLIES				
SANITATION FUND	AMERICAN PLUS INC	46462	HARD HAT SHADE, NECK SHADE	10/17/2016	300.30
Total 56-40-45200 SAFETY EQUIP & SUPPLIES:					300.30
56-40-55200	NON CAP EQUIP PURCHASES				
SANITATION FUND	WASTE SYSTEMS SUPPLY	67816	DUMPSTERS /SANITATION	10/18/2016	4,275.02
Total 56-40-55200 NON CAP EQUIP PURCHASES:					4,275.02
56-40-61000	VEHICLE PARTS & LABOR				
SANITATION FUND	WILLCOX AUTO PARTS INC.	120113	AUTO PARTS	09/02/2016	115.83
SANITATION FUND	WILLCOX AUTO PARTS INC.	121265	HEADLIGHT SWITCH	09/16/2016	56.04
SANITATION FUND	WILLCOX AUTO PARTS INC.	121736	AUTO PARTS	09/22/2016	27.03

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SANITATION FUND	WILLCOX AUTO PARTS INC	121737	AUTO PARTS	09/22/2016	23.57
SANITATION FUND	WILLCOX AUTO PARTS INC	122318	RETAINER	09/29/2016	5.80
SANITATION FUND	WILLCOX AUTO PARTS INC	122365	RESISTER	09/29/2016	15.97
SANITATION FUND	WILLCOX AUTO PARTS INC	122378	CREDIT	09/29/2016	15.97
Total 56-40-81000 VEHICLE PARTS & LABOR:					228.27
<b>56-40-62002 TIRES</b>					
SANITATION FUND	W R RYAN - FIRESTONE	T06828	TIRES	09/28/2016	1,677.67
Total 56-40-62002 TIRES:					1,677.67
<b>56-40-62003 GASOLINE</b>					
SANITATION FUND	SHELL FLEET PLUS	16-1006	FUEL /SAN	09/11/2016	33.00
Total 56-40-62003 GASOLINE:					33.00
<b>56-40-99099 TRANSFERS TO CAPITAL PROJECTS</b>					
SANITATION FUND	THE UNIVERSITY OF ARIZONA	1617-16075-00	LIFT DESIGN	10/12/2016	5,000.00
Total 56-40-99099 TRANSFERS TO CAPITAL PROJECTS:					5,000.00
<b>QUEEN MINE FUND FUND EXPENDITURES</b>					
<b>59-40-11501 STANDARD DISABILITY INSURANCE</b>					
QUEEN MINE FUND	MUTUAL OF OMAHA	584984467	STD/LTD-QUEEN MINE	10/17/2016	68.73
Total 59-40-11501 STANDARD DISABILITY INSURANCE:					68.73
<b>59-40-13100 BUSINESS TRAVEL</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	FUEL	10/09/2016	21.77
QUEEN MINE FUND	BANK OF AMERICA	16-1009	FUEL	10/09/2016	8.16
QUEEN MINE FUND	BANK OF AMERICA	16-1009	FUEL	10/09/2016	26.97
QUEEN MINE FUND	EAN SERVICES, LLC	10819584	RENTAL CAR	09/12/2016	176.36
Total 59-40-13100 BUSINESS TRAVEL:					233.26
<b>59-40-13400 EDUCATION &amp; TRAINING</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	26.99
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	10.80
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	10.80
QUEEN MINE FUND	BANK OF AMERICA	16-1009	HAZZARD TRAINING KIT	10/09/2016	360.22
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	13.49
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	13.49
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	13.49
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	13.49
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	13.49
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	10.80
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	10.80
QUEEN MINE FUND	BANK OF AMERICA	16-1009	CPR & FIRST AID	10/09/2016	13.49
Total 59-40-13400 EDUCATION & TRAINING:					511.35
<b>59-40-21000 ELECTRIC</b>					
QUEEN MINE FUND	AZ PUBLIC SERVICE (2 of 3)	035940289-10-	ELEC-HWY 80 QM	10/17/2016	847.64

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 59-40-21000 ELECTRIC:</b>					<b>847.64</b>
<b>59-40-22000 WATER</b>					
QUEEN MINE FUND	AZ WATER COMPANY	03109024701-	WATER/QUEEN MINE	10/24/2016	88.23
<b>Total 59-40-22000 WATER:</b>					<b>88.23</b>
<b>59-40-24000 TELEPHONE &amp; FAX</b>					
QUEEN MINE FUND	CENTURY LINK	406B-10-16	PHONE SERVICES-QM	10/24/2016	125.05
<b>Total 59-40-24000 TELEPHONE &amp; FAX:</b>					<b>125.05</b>
<b>59-40-24001 INTERNET ACCESS FEE</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	INTERNET SERVICE	10/09/2016	78.77
<b>Total 59-40-24001 INTERNET ACCESS FEE:</b>					<b>78.77</b>
<b>59-40-41500 OFFICE SUPPLIES</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	OFFICE SUPPLIES	10/09/2016	8.49
<b>Total 59-40-41500 OFFICE SUPPLIES:</b>					<b>8.49</b>
<b>59-40-42040 ADVERTISING</b>					
QUEEN MINE FUND	CERTIFIED FOLDER DISPLAY	523482	HALF PANEL AD	10/11/2016	1,200.00
QUEEN MINE FUND	STEVE MILLER	16-1020	SIGN	10/20/2016	770.00
<b>Total 59-40-42040 ADVERTISING:</b>					<b>1,970.00</b>
<b>59-40-42050 NON CAP ADMIN EQUIP/FURN</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	WELDER	10/09/2016	162.06
<b>Total 59-40-42050 NON CAP ADMIN EQUIP/FURN:</b>					<b>162.06</b>
<b>59-40-45200 SAFETY EQUP &amp; SUPPLIES</b>					
QUEEN MINE FUND	ACE HARDWARE	19104	I-BEAM	10/05/2016	2,092.88
QUEEN MINE FUND	BANK OF AMERICA	16-1009	INSPECTION BOOK	10/09/2016	186.95
<b>Total 59-40-45200 SAFETY EQUP &amp; SUPPLIES:</b>					<b>2,279.83</b>
<b>59-40-46000 OPERATIONAL EXPENSES</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	ANNUAL CARD FEE	10/09/2016	25.00
<b>Total 59-40-46000 OPERATIONAL EXPENSES:</b>					<b>25.00</b>
<b>59-40-46030 CONCESSION SUPPLIES</b>					
QUEEN MINE FUND	BANK OF AMERICA	16-1009	SNACKS	10/09/2016	7.12
<b>Total 59-40-46030 CONCESSION SUPPLIES:</b>					<b>7.12</b>
<b>59-40-46591 MERCHANDISE</b>					
QUEEN MINE FUND	ATLAS SCREEN PRINTING	180564	MUGS/QM	10/05/2016	380.90
QUEEN MINE FUND	BANK OF AMERICA	16-1009	TURQUOISE NUGGETS	10/09/2016	145.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	1,766.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	162.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	303.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	530.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	748.02
QUEEN MINE FUND	BANK OF AMERICA	16-1009	PULLOVERS, BLANKETS, MAGNETS	10/09/2016	1,276.50
QUEEN MINE FUND	BANK OF AMERICA	16-1009	COPPER BARS, INGOTS, CUBES	10/09/2016	792.76
QUEEN MINE FUND	BANK OF AMERICA	16-1009	TURQUOISE BEADS	10/09/2016	280.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	486.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	248.50
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	271.50
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	197.92
QUEEN MINE FUND	BANK OF AMERICA	16-1009	JEWELRY	10/09/2016	2,373.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	RINGS	10/09/2016	630.00
QUEEN MINE FUND	BANK OF AMERICA	16-1009	COPPER	10/09/2016	344.00
QUEEN MINE FUND	IMPORTED INTERIORS	2306	CHIMES	10/11/2016	332.30
QUEEN MINE FUND	MOSTLY POSTCARDS, INC.	43301	SHOT GLASS & POSTCARDS	10/10/2016	95.47
QUEEN MINE FUND	PENNY MACHINE COMPANY, T	120559	PENNY POCKETBOOKS	10/11/2016	134.60
QUEEN MINE FUND	PLANET COTTON	94668	TEES	10/06/2016	855.41
QUEEN MINE FUND	VANSELLI & COMPANY	1609271	HELMETS	09/27/2016	306.00
QUEEN MINE FUND	VANSELLI & COMPANY	1609272	MAGNETS	09/27/2016	282.24
QUEEN MINE FUND	WESTERN WOODS DIST. INC.	191205	GEODES, PENDANTS	10/10/2016	2,299.95
QUEEN MINE FUND	Wonderstone	16-849	MAGNETS	09/27/2016	152.12
Total 59-40-46591 MERCHANDISE:					15,371.19
<b>59-40-55000 EQUIPMENT REPAIR &amp; MAINT</b>					
QUEEN MINE FUND	GRASP HEATING & COOLING , I	12719	INSPECTION ON HEATER	10/05/2016	91.50
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	120021	AUTO PARTS	09/01/2016	109.50
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	121029	AUTO PARTS	09/14/2016	16.43
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	121246	AUTO PARTS	09/16/2016	71.19
Total 59-40-55000 EQUIPMENT REPAIR & MAINT:					288.62
<b>59-40-55100 REPAIR &amp; MAINT - OTHER</b>					
QUEEN MINE FUND	ACE HARDWARE	19042	SUPPLIES	09/29/2016	30.63
QUEEN MINE FUND	ACE HARDWARE	19112	FASTENERS	10/06/2016	8.54
Total 59-40-55100 REPAIR & MAINT - OTHER:					39.17
Grand Totals:					204,184.25

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Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_



**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: November 1, 2016

Regular     Special

DATE ACTION SUBMITTED: <u>October 26, 2016</u>	
REGULAR <input type="checkbox"/>	CONSENT <input checked="" type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: APPROVAL OF THE MINUTES OF THE REGULAR SESSION OF MAYOR AND COUNCIL HELD ON OCTOBER 18, 2016 AT 7:00PM	

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Minutes

PROPOSED MOTION: I move to approve the Minutes of the Regular Session of Mayor and Council held on October 18, 2016 at 7:00PM

DISCUSSION:

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: NA

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado  
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle  
Ronald Oertle, Mayor

## MINUTES

MINUTES OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON TUESDAY, OCTOBER 18, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY MAYOR OERTLE AT 7:02PM.

### 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

Keri Bagley, Interim Finance Director

Andy Haratyk, Public Works Director

#### CITY ATTORNEY

Eida Orduno

INVOCATION: Ms. Teri Nuti gave the invocation

### PLEDGE OF ALLEGIANCE

### MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

- Mayor Oertle read the National Business Women's Week Proclamation. He presented the proclamation to former Mayor Laverne Williams.

Ms. Williams said that Christine Rhodes was in her Sunday school class when she was a kid at the Warren Community Church just across the street from here. She had watched her grow up. When Christine Rhodes came back to Bisbee after college, she ran for the Cochise County Recorder Office and won her first term in 1972. She ran again and won in 1976. Ms. Williams stated that the National Business Women's week was always the third week in October. Mrs. Rhodes won the Woman of Achievement in 1977. Christine Rhodes was the youngest person ever elected to a Cochise County office in her history there had not been a younger person elected to any of the Cochise County offices. Ms. Williams stated that 39 years later the Bisbee Business and Professional Woman are naming Christine Rhodes for her 44 years of service to Cochise County as the Woman of Achievement.

Ms. Williams also named the Woman of the year as Cathy Wright. She stated that the recipients would be honored at a luncheon at Café Roka Saturday, November 19th. Everyone who knows them was invited.

### CALL TO THE PUBLIC

- Cynthia Conroy, Bisbee resident stated that it was with gratitude and happiness that she was here to thank the many who made the 26<sup>th</sup> annual Bisbee 1000 the great stair climb, the Ironman Ice competition and the Craft beer festival a success. She also, thanked all her sponsors.
- Cassie Ruffo/ Cynthia Aspengren, work for the cooperative extension at the University of Arizona wanted to inform the public that they provide nutrition education within the city. The spoke about all the expansion programs.
- Alison Williams, Library employee informed the public of all the ongoing projects at the Library.
- Keith Dennis, Planning and Zoning Chair informed the public of a public hearing, Thursday, October 20<sup>th</sup> on the rezoning of the parking lot owned by the BCLC (Border Cities Land Corporation) from a parking lot to a hotel. He stated that there would be many public hearings on this issue.

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

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.

MOTION: Councilmember Cline moved to approve Accounts Payable in the amount of \$365,422.86.  
 SECOND: Councilmember Doughty MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

- A. Approval of the Appointment of Sharon Stetter to the Bisbee Arts Commission.  
Ashlee Coronado, City Clerk
- B. Approval of the Appointment of Alexandria Phillips to the Youth Council.  
Nina Williams, Deputy City Clerk
- C. Approval of the Park, Facility, and Right-of-Way Use Permit for the Use of Vista Park for a Halloween Bash and Movie in the Park on Saturday, October 29, 2016 from 3:00PM to 11:00PM.  
Ashlee Coronado, City Clerk
- D. 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, November 4, 2016 from 4:00PM to 11:59PM; Ryan Bruce, Applicant.  
Nina Williams, Deputy City Clerk
- E. 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, November 11, 2016 and Saturday, November 12, 2016 from 4:00PM to 11:59PM; Ryan Bruce, Applicant.  
Nina Williams, Deputy City Clerk
- F. Approval of a Special Event Liquor License Application Submitted by the Friends of Warren Ballpark for an Event to be held at 300 Ruppe Avenue, Bisbee, Arizona on Saturday, December 10, 2016 from 11:00AM -5:00PM.  
Ashlee Coronado, City Clerk

Councilmember Cline requested that 2D and 2E be pulled for discussion.

MOTION: Councilmember Cline moved to approve the Consent Agenda items 2A, B, C and 2F  
SECOND: Mayor Oertle

ROLL CALL VOTE:

AYES: Councilmember Conners, Doughty, Cline, Dunn, Sullivan and Mayor Oertle

NAYS: 0

MOTION PASSED: AYES -6; NAYS -0

Councilmember Cline asked what the events were for and how many people they are expecting. Ms. Alison Williams said that Friday, November 11<sup>th</sup> and Saturday, November 12<sup>th</sup> are for the Side Pony Music Festival that will be taken place all around town and that the November 4<sup>th</sup> was the night before the Mariachi festival.

Councilmember Conners stated that it was to raise money for the non-profit to keep funds coming in. Ms. Williams stated that they were trying to open the doors to many community events.

MOTION: Councilmember Conners moved to approve the Consent Agenda items 2D and 2E.  
SECOND: Councilmember Sullivan

ROLL CALL VOTE:

AYES: Councilmember Conners, Doughty, Cline, Dunn, Sullivan and Mayor Oertle

NAYS: 0

MOTION PASSED: AYES -6; NAYS -0

## OLD BUSINESS

## NEW BUSINESS

3. Presentation to Step Up Bisbee/ Naco on Clean Up Efforts.  
Elda Orduno, City Attorney

Ms. Orduno explained that the city had been looking for ways to clean up Bisbee residences, buildings and things of that nature. She introduced Mr. Grady Meadows who had led this effort through Step UP Bisbee/ Naco, as well as Joe Ward, the cities liaison for Step Up Bisbee/ Naco.

Mr. Grady Meadows explained that Step Up Bisbee helped fix up homes in Bisbee for the elderly and disabled. They have a grant from Cenpatico in the amount of \$25,000. They do one large build day per year. This year it was on October 1<sup>st</sup>. They plan to do a smaller build day in May. He said that they were now accepting applications. He stated that they work with Joe Ward from the city along with the Bisbee High School shop. Their mission was to make people comfortable in their homes.

Mayor Oertle stated that this was a noble effort Mr. Meadows was involved in. On behalf of the Mayor and Council, staff and the community he wanted to thank Mr. Meadows very much.

Councilmember Dunn stated that he and Mr. Meadows had been talking about an opportunity to expand funding with this effort dramatically. Many people didn't know that the Arizona legislature had created a tax credit for donations to qualified charitable organizations to benefit the low income. He explained in detail the tax credit.

4. Discussion and Possible Approval of the Appointment of Finance Director Keri Bagley as City Treasurer.

Richard J. Marsh Jr., City Manager

Mr. Marsh stated he was coming before council to ask for their consideration in appointing our Finance Director Keri Bagley as City Treasurer. Mrs. Bagley has been the lead accountant with the City of Bisbee since 2013. He listed her qualifications;

- Master of Science, In Accounting, University of Phoenix, Graduated Magna Cum Laude.
- Bachelor of Science, Accounting with a minor in Business Administration, University of Maryland University College, Graduated Summa Cum Laude.
- Associate of Science, Liberal Arts, Corning Community College, NY
- Over 13 years of experience in Business Management, to include Accounting, Budget Management. Over 3 of these years have been working for the City of Bisbee as lead Accountant, and Interim Finance Director in the previous Director's absence.

He said finally and more importantly Mrs. Bagley fits in to the culture. We are trying to make sure that people, our staff and team feel appreciated, validated and respected. He stated that Mrs. Bagley was well respected and a valuable asset to the City of Bisbee team.

Donna Pulling, Bisbee resident had a few questions regarding the appointment of Keri Bagley to the office of City Treasurer. She recommended that the Council vote against appointing Mrs. Bagley as Interim City Treasurer and instead direct the City Manager to explore the options of preparing an Intergovernmental agreement with the County or perhaps the City of Douglas to act as Interim City Treasurer until a new permanent Finance Director was hired.

Councilmember Conners asked if Sharon Buono and Dee Flannigan were both the Finance Director and Treasurer and also asked if anyone else had been considered for the Treasurer that was currently employed by the City of Bisbee.

Mr. Marsh stated that he looked at the urgency of having this position filled with the audit preparation, the five (5) year budget forecast and the budget projections for this year's budget. He felt that we needed to monitor this very closely and he felt that Mrs. Bagley was the one within the department that had been doing that. He stated that within the job description for the Finance Director clearly states that the Finance Director shall be the chief financial officer and be City Treasurer and yes the charter does say with the approval of the council.

MOTION: Councilmember Sullivan moved to approve the appointment of Finance Director Keri Bagley as City Treasurer.

SECOND: Councilmember Doughty

MOTION PASSED: UNANIMOUSLY

5. Discussion and Possible Approval of an Agreement between Arizona Department of Housing Office of Manufactured Housing and the City of Bisbee to Enforce Installation Standards.  
Joe Ward, Building Inspector

Mr. Ward said that every five (5) years our Intergovernmental Agreement between the City and the Arizona Office of Manufactured Housing expires and we sign a new one and it was that time now. He stated that we make very little money off of it, but it does give us a little control.

Councilmember Conners asked if this was for installation of brand new homes. Mr. Ward stated that if someone were to move a used manufactured home into the City it would be for that also. Mr. Ward said this was for the enforcement of installation standards.

MOTION: Councilmember Dunn moved to approve the Agreement between Arizona Department of Housing Office of Manufactured Housing and the City of Bisbee to Enforce Installation Standards.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

6. Discussion and Possible Approval of a Notice of Intent to Adopt Ordinance O-16-05 Amending Chapter 11 of the Bisbee City Code Entitled Parkes and Recreation; Library and Providing for Repeal and Severability.

Andy Haratyk, Public Works Director

Mr. Haratyk explained that they were requesting council's permission to accept food for fines and donate that food to the Fire Department for their Christmas food baskets.

MOTION: Councilmember Doughty moved to approve the Notice of Intent to Adopt Ordinance O16-05; Amending Chapter 11 of the Bisbee City Code Entitled Parks and Recreation; Library and Providing for Repeal and Severability

SECOND: Councilmember Conners

ROLL CALL VOTE:

AYES: Councilmember Conners, Doughty, Cline, Dunn, Sullivan and Mayor Oertle

NAYS: 0

MOTION PASSED: AYES -6; NAYS -0

7. Discussion and Possible Approval of a Notice of Intent to Adopt Ordinance O-16-06 Amending Chapter 9, Article 9.5 of the Bisbee City Code Entitled Fluoride in City Water System and Providing for Repeal and Severability.

Joan Hansen, Councilmember Ward II

Eugene Conners, Councilmember Ward I

Councilmember Conners thought we had spoken in length on this two weeks ago and if anybody else would like to speak to this agenda item he would defer to them.

Mayor Oertle stated that no one else had signed up to speak on item number seven (7).

Councilmember Sullivan asked the Mayor if they could move this item until after item number eight (8). Mayor Oertle said that he was okay with the current order.

Maggie Kohanik said that there was some confusion that they had come to discuss item number eight (8) the petition and it might affect what you are deciding on item number seven (7).

Mayor Oertle asked City Attorney Ms. Orduno if she had any thoughts on that. Ms. Orduno said that it was completely up to council.

Mayor Oertle said to Mr. Harris and Ms. Kohanik that this was the first reading of this Ordinance there had to be two (2) readings. He asked the council their thoughts to move item number seven (7) till after item number eight (8). Mayor Oertle stated that he would keep it in the order that it was in.

Councilmember Sullivan moved to table this item. Mayor Oertle stated we had a motion to table the item but it fails because of a lack of a second.

MOTION: Councilmember Conners moved to approve the Notice of Intent to Adopt Ordinance O-16-06; Amending Chapter 9, Article 9.5 of the Bisbee City Code Entitled Fluoride in the City Water System and Provide for repeal and severability.

SECOND: Councilmember Cline

Ms. Orduno clarified the issue before council was to reduce the amount of fluoride. She wanted to get that motion clearer.

Mayor Oertle stated that we needed to restate the motion.

Councilmember Conners moved to dismiss the previous motion. Mayor Oertle stated that the previous motion was withdrawn.

MOTION: Councilmember Conners moved to approve the Notice of Intent to Adopt Ordinance O-16-06; Amending Chapter 9, Article 9.5 of the Bisbee City Code Entitled Fluoride in the City Water System to reduce the amount of fluoride added to the City water from one part of fluoride per million parts of water to 0.7 (seven-tenths) of a part of fluoride per million parts of water  
SECOND: Councilmember Cline

ROLL CALL VOTE:

AYES: Councilmember Conners, Doughty, Cline, Dunn, and Mayor Oertle

NAYS: 0

ABSTAIN: Councilmember Sullivan wished to abstain.

MOTION PASSED: AYES -6; NAYS -0

8. Discussion and Possible Direction to Staff on a Petition Received from Jeff Harris Regarding Article 9.5 of the City Code; Fluoride in City Water System.  
Ronald Oertle, Mayor

Mr. Harris said that now you have addressed the issue of lowering the mandated levels of fluoride he wished to stress that the 400 or so signers of the petition had not requested to debate the methods of fluoridating the City's tap water supply. Rather they had a simple requested that mandatory universal fluoridation be suspended until such time as residence are given a means of opting out. That was until such time the Mayor and Council respect the fundamental right of every individual to make one's own decision over one's choice of medication. They want a choice.

Mayor Oertle commented on Mr. Harris petition on the removal of the fluoride from the water with an alternative he suggested that the fluoridation be lowered to the Department of Health and Human Services current standard of 0.7 (PPM).

Mr. Harris stated that his petition asked for a means of opting out and in the absence to suspend the fluoridation of the water.

Mayor Oertle stated his position on this item regarding the lowering of the fluoridation to current standards. He said that even though this did not meet Mr. Harris's request to resend article 9.5 of the City Code the action the City Council was taking did incorporate Mr. Harris's alternative.

Mr. Harris requested that a means be provided for opting out especially by those whose who run the risk of harm from supplemental fluoride. They want a means of opting out and if you have no means of doing that then suspend fluoridation all together.

Councilmember Conners asked if we knew what the natural occurring level of parts per million of fluoride was in the water that shows up at the tank prior to the introduction of this public health. Mayor Oertle stated that it was very, very low here however, in the upper watershed in the Sierra Vista area it comes to about a level of about 0.4 parts per million, but here it was extremely low.

Mr. Harris stated in a survey done in 2006 it was 0.1 parts per million

Mr. Joe Mauzy, Arizona Water Company stated that the level of the natural occurring in the water was 0.18 and ranges up to 0.24.

Councilmember Sullivan asked Mr. Mauzy what the naturally occurring water fluoridation level was in Sierra Vista. Mr. Mauzy stated that at this time he didn't know, but could find out what it was.

Mayor Oertle thanked Mr. Mauzy for being here tonight.

Maggie Kohanik, Bisbee resident said that we had seen that this whole issue on fluoride was very controversial and people don't know what to vote on sometimes, but we have signatures (400 people). She asked the Council wasn't that a large number of signatures to come from our community and to be asking for something to be done. They would like to have an option to opt out. This was an issue about poison in our water. She asked that Council to not let this fall.

Councilmember Cline said that Mr. Harris comparing this to medication was wrong, it was not medication. When you go around and talk to people and say they are putting medication in our water sure people are going to sign it, but of these 400 signatures there were a lot that don't even live here in Bisbee.

Councilmember Connors said that 400 people was a lot of signatures, but Ms. Kohanik didn't persuade him with her presentation. He listened to all of the presentations he was persuaded to lower it and zero may at some point be the number and he felt we were going in the right direction.

Mayor Oertle encouraged the public to listen to the meeting from October 4<sup>th</sup> on the presenters that spoke on this issue. He spoke regarding all the experts that support this.

Councilmember Sullivan stated that the FDA does classify fluoride as a drug (medication). She said that we are imposing mass medication for all people in Bisbee and not all Cities did this. She felt that the Mayor was looking at this from one side; she had been looking at this from both sides. She also stated that naturally occurring fluoride was not the same thing as the chemical substance that we are applying to our water.

Councilmember Connors asked how it was not. Councilmember Sullivan said that for one thing the bag of fluoride had other contaminants in it and we had not had proof from the company that it was 100% pure sodium fluoride.

Mayor Oertle asked Mr. Mauzy if he wanted to come back up and stated that he thought the concentration was about 45% fluoride and 55% sodium. Mr. Mauzy stated that was correct and explained it.

Councilmember Sullivan wanted it on record that she was totally opposed to fluoride.

Councilmember Cline asked since we all get our water from one source how would certain families be able to opt out. Mr. Mauzy stated that they had that already it was called Reverse Osmosis.

Mayor and Council had an exchange of opinions regarding the issue of fluoridation.

Ms. Kohanik stated that she didn't believe in experts and gave her reasons why.

Mayor Oertle asked if Ms. Kohanik was an expert on fluoridation. Ms. Kohanik stated she was an expert on her own body and reserves the right to take into her body what she wants.

Councilmember Connors and Ms. Kohanik had an exchange of opinions.

Mayor Oertle said that without objection from the Council this petition would be filed away for possible future reference.

9. Discussion and Possible Direction to Staff on a Petition Received from Kelly Galligan Regarding the Request to install Speed Bumps on Subway Street or Determining an Alternate Method of Effectively Slowing Down Traffic.

Ronald Oertle, Mayor

Mr. Haratyk thought that there was merit in the request with the speed bumps, but Subway was kind of a complicated street. This would take some further research with Public Safety. He highly recommended that we spend some time with this and thought that there was more to do on Subway than just speed bumps. This opens the gate for a conversation.

Councilmember Cline said that in this petition it stated that business owners had witnessed speeds of forty (40) plus and asked how can you do that on Subway. Mr. Haratyk stated that he didn't know, he did know that people speed.

Mayor Oertle stated that he had, had a conversation with Mr. Haratyk and perhaps a Work Session would be in late November or early December.

Councilmember Dunn stated that one of the more common complaints from his constituents was how can we slow down traffic. He said that if we are going to have a work session we need to look at all parts of Bisbee and other alternatives.

Mr. Haratyk stated that a speed bump was \$500.00 no matter if we put it in or we buy one. We want to make things safer, but we really need to look at how many we need and where we need them.

10. Discussion and Possible Direction to Staff on a Petition Received from Donna Pulling Regarding City Manager Richard Marsh.

Ronald Oertle, Mayor

Ms. Pulling stated that the petition she submitted addresses three (3) items; the firing of the finance director, appointment of Monica Flores as his personal executive assistant and the loss of the ambulance revenue. She addressed each one of these items in detail and read into the record memos from Mr. Marsh and Ms. Buono and all the back and forth that came with those memos. (Memos are available upon request)

Mayor Oertle interrupted Ms. Pulling and stated that she needed to wrap this up she had been redundant and had spoken at length.

Ms. Pulling continued speaking.  
Mayor Oertle called for a point of order.

Councilmember Cline stated she had a question for City Attorney Ms. Orduno; Ms. Pulling was talking about another employee without that employee's knowledge. Ms. Orduno stated that the document's Ms. Pulling was reading from was provided through a public record request. The documents are public record there was nothing that prevents Ms. Pulling from reading them into the public record. She stated that in this proceeding here it in no way impacted that employees job status or anything like that, this was about her petition. She had decided to request these documents to read into the public record and she was able to do that.

Mayor Oertle stated his thoughts regarding the City Manager; Mr. Marsh had done a fabulous job in the three (3) months he had been here an example was the MOU that was done with the hospital and Arizona Ambulance. Mr. Marsh works hard often in his office after 8:00pm. Employee morale was very good. He looked at Mr. Marsh in the highest regard and he had his 100% support and was very impressed with his efforts.

Councilmember Doughty stated that she had talked to the employees and all that she had spoken with have given very favorable comments on Mr. Marsh, they all like him. They had said that the morale had increased.

Councilmember Dunn stated that he was saddened when Ms. Buono was fired. He was sad that things like this had to happen. He also agreed that Mr. Marsh had the united support of this council.

Councilmember Conners stated that he loved Ms. Sharon Buono, but he didn't run the City and at the end of the day Mr. Marsh was the boss. He referenced an email from Mr. Peter Von Gundlach describing the City Manager that we have. He stated that he supported Mr. Marsh.

Councilmember Cline stated that we do have the Charter form of government which clearly laid out what our duties were and the City Managers. She spoke of several department heads that were let go with our previous City Manager and the public did try to appeal to council however, we had no say so in any of that because that was not the councils job or duty. It was the City Manager's job to run the City.

Mayor Oertle said that without objection from the Council this petition would be filed away for possible future reference.

11. City Manager's Report:

- Mr. Marsh gave an update on a meeting he had with Congresswoman Martha McSally.
- Mr. Marsh thanked the Mayor and Council for their support, staff for doing what they do to keep the City of Bisbee moving and the citizens for continually engaging us. We appreciate you.
- 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.):

- Councilmember Doughty recognized one of our Public Works Sanitation workers Sergio Rivera.

MOTION: Councilmember Sullivan moved to adjourn the meeting.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 9:32PM

\_\_\_\_\_  
Ronald Oertle, Mayor



**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: November 1, 2016

Regular     Special

DATE ACTION SUBMITTED: <u>October 20, 2016</u>	
REGULAR <input type="checkbox"/>	CONSENT <input checked="" type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: APPROVAL OF THE APPOINTMENT OF KENAN WALSH TO THE EVERGREEN CEMETERY COMMITTEE	

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the Appointment of Kenan Walsh to the Evergreen Cemetery Committee

**DISCUSSION:**

Mr. Walsh has submitted his application to serve on the Evergreen Cemetery Committee.

If approved, Mr. Walsh will serve on the council until January 15, 2019.

FISCAL IMPACT: NA

DEPARTMENT LINE ITEM ACCOUNT: NA

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by: Ashlee Coronado  
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle  
Ronald Oertle, Mayor



# BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

Date of Application: 10/17/2016

RECEIVED

OCT 17 2016

CITY CLERK'S OFFICE  
CITY OF BISBEE

**\* Board interested to serve:**

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

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

<u>Walsh</u>	<u>KENAN</u>	<u>T</u>
Last Name	First Name	Middle Initial
<u>95</u>	<u>NEPTUNE AVE</u>	<u>Bisbee</u>
Mailing Address	Street	City
<u>95</u>	<u>95</u>	<u>AZ</u>
Number		State
		<u>85603</u>
		Zip Code

Residential Street Address: SAME

Telephone Number(s): 386-795-1155

Email Address: KTWALSH1@YAHOO.COM

\* I have been a resident of Bisbee for 1 3/4 years \* Are you currently on any Boards? NO

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

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

Employed): 1 THRU 12 - night school - Certified Diesel Mechanic, certified MASTER ELECTRICIAN, certified ARK & Arc welder.

Please provide a brief summary of Civic/Volunteer Experience:

Powerlifter in Ft Lauderdale FL, 3 years volunteer for homeless Food Bank

**Other Background Information Relevant to Serving in this Position:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

want to be involved in Bisbee community  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

**WAIVER REQUEST (If Applicable):**

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Signature: Kenan T Walsh Date: 10/17/2016

When complete, please return to:  
City Clerk Office 118 Arizona Street Bisbee, Arizona 85603 Fax 520.432.6069 E-mail: [acoronado@bisbeeaz.gov](mailto:acoronado@bisbeeaz.gov)  
[nwilliams@bisbeeaz.gov](mailto:nwilliams@bisbeeaz.gov)



**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: November 1, 2016

Regular     Special

**DATE ACTION SUBMITTED:** October 26, 2016

REGULAR       CONSENT

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

**SUBJECT:** **DISCUSSION AND POSSIBLE APPROVAL TO ADOPT ORDINANCE O-16-05 AMENDING CHAPTER 11 OF THE BISBEE CITY CODE ENTITLED PARKS AND RECREATION; LIBRARY AND PROVIDING FOR REPEAL AND SEVERABILITY**

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

**RECOMMENDATION:**      Recommend Approval.

**PROPOSED MOTION:**      I move to Adopt Ordinance O-16-05; Amending Chapter 11 of the Bisbee City Code Entitled Parks and Recreation; Library and Providing for Repeal and Severability

**DISCUSSION:**

This Ordinance would allow the City to receive one can of food as a credit of \$1.00 of overdue book fines. In other words, if you owe book fines at the Library, and you bring one can of food you will be given a credit of \$1.00 on your overdue book fines. If you owe \$3.50 you would have to bring 4 cans of food to cover the total. The food that is collected will be given to the Fire Department for their food bank during Christmas. This collaborative effort is being made to assist the Fire Department in providing Holiday food resources for the needy.

**FISCAL IMPACT:**      N/A

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

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

Prepared by: Ashelee Coronado  
for Andy Haratyk, Public Works Director

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

**ORDINANCE O-16-05**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE,  
COUNTY OF COCHISE, STATE OF ARIZONA, AMENDING CHAPTER 11 OF THE  
BISBEE CITY CODE ENTITLED PARKS AND RECREATION; LIBRARY AND  
PROVIDING FOR REPEAL AND SEVERABILITY**

**WHEREAS**, the City Code of Bisbee, Article 11.3.4, currently provides for payment of fines through U.S. currency only; and

**WHEREAS**, the Bisbee Fire Department wishes to collect cans for its annual holiday food drive with the assistance of the Bisbee Public Library; and

**WHEREAS**, an amendment to the City Code is required to permit the collection of cans in lieu of U.S. currency in order to assist in the collection of cans for the Bisbee Fire Department's annual holiday food drive.

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

**Section 1.** Chapter 11 Parks and Recreation; Library, Article 11.3.4 Fines and Collection Policies is amended to read as follows:

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

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

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

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

**Ordinance O-16-05**

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

5. Printouts shall be charged at \$.10 per page. Lost or damaged library cards shall be replaced for a fee of \$3.00.

6. Upon the approval of the Mayor and Council, the Bisbee Public Library may collect food cans in lieu of U.S. currency as required in Article 11.3.4(A)(1). Mayor and Council shall set forth the beginning and end dates for the collection of cans in lieu of U.S. currency. One food can is equivalent to \$1.00. The donation of food cans equivalent to the amount owed after rounding up or down to the nearest dollar will be sufficient to pay off a fine owed on a late item.

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

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

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

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

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

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

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

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

**Ordinance O-16-05**

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

**PASSED, APPROVED AND ADOPTED** by the Mayor and Council of the City of Bisbee, Arizona this \_\_\_\_ day of October, 2016.

**APPROVED:**

\_\_\_\_\_  
Ron Oertle, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Ashlee Coronado, City Clerk

\_\_\_\_\_  
Elda Orduño, City Attorney



**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: November 1, 2016

Regular     Special

**DATE ACTION SUBMITTED:** October 26, 2016

REGULAR                   CONSENT

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

**SUBJECT:** **DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE O-16-06 AMENDING CHAPTER 9, ARTICLE 9.5 OF THE BISBEE CITY CODE ENTITLED FLUORIDE IN CITY WATER SYSTEM AND PROVIDING FOR REPEAL AND SEVERABILITY**

**FROM:**                  Joan Hansen, Councilmember Ward II/ Eugene Conners, Councilmember Ward I

**RECOMMENDATION:**                  Recommend Approval.

**PROPOSED MOTION:**                  I move to Adopt Ordinance O-16-06; Amending Chapter 9, Article 9.5 of the Bisbee City Code Entitled Fluoride in the City Water System to reduce the amount of fluoride added to the City water from one part of fluoride per million parts of water to 0.7 (seven-tenths) of a part of fluoride per million parts of water.

**DISCUSSION:**

During the October 4, 2016 Council Meeting, the Council considered whether Chapter 9, Article 9.5 of the Bisbee City Code, which requires the addition of fluoride to City water, should be suspended due to concerns about the impact of fluoride on the health of the City's residents. While the Council did not vote to suspend the addition of fluoride into the City's water because it lacked sufficient information to vote one way or the other, the Council did vote to amend Chapter 9, Article 9.5 to reduce the amount of fluoride added to the City's water from 1 part of fluoride per million parts of water to 0.7 (seven-tenths) of a part of fluoride per million parts of water.

**FISCAL IMPACT:**                  N/A

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

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

Prepared by: Asklea Coronado  
for Joan Hansen,  
Councilmember Ward II

Reviewed by: Ronald Oertle  
Ronald Oertle,  
Mayor

**ORDINANCE O-16-06**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE,  
COUNTY OF COCHISE, STATE OF ARIZONA, AMENDING CHAPTER 9, ARTICLE  
9.5 OF THE BISBEE CITY CODE ENTITLED FLOURIDE IN CITY WATER SYSTEM  
AND PROVIDING FOR REPEAL AND SEVERABILITY**

**WHEREAS**, the City Code of Bisbee, Chapter 9, Article 9.5, currently authorizes the introduction of fluoride into the City's drinking water; and

**WHEREAS**, the fluoridation of municipal drinking water is a public health concern; and

**WHEREAS**, the City desires to protect the health and safety of its residents.

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

**Section 1.** Chapter 9 HEALTH AND SANITATION; AND CEMETERY, Article 9.5 FLOURIDE IN CITY WATER SYSTEM is amended to read as follows:

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

All persons, corporations or other entities operating a water utility in the City, for purposes of providing drinking water to the residents thereof, are hereby authorized and directed to provide the means and to proceed with the introduction of enough fluoride to balance [one] 0.7 (seven-tenths) of a part of fluoride to every million parts of water being distributed in the water supply system.

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

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

**PASSED, APPROVED AND ADOPTED** by the Mayor and Council of the City of Bisbee, Arizona this \_\_\_\_ day of October, 2016.

**APPROVED:**

\_\_\_\_\_  
Ron Oertle, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Ashlee Coronado, City Clerk

\_\_\_\_\_  
Elda Orduño, City Attorney



**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: November 1, 2016

Regular     Special

DATE ACTION SUBMITTED: October 26, 2016

REGULAR                   CONSENT

TYPE OF ACTION:

RESOLUTION                   ORDINANCE                   FORMAL ACTION                   OTHER

SUBJECT: **PRESENTATION BY THE BOARD OF BISBEE VOGUE INC., ON THEIR SPECIAL EVENTS IN BISBEE.**

FROM:                  **Ronald Oertle, Mayor**

RECOMMENDATION:                  **Presentation Only**

PROPOSED MOTION:                  **Presentation Only**

**DISCUSSION:**

The Board of Bisbee Vogue Inc., would like a few minutes to discuss the different Special Events they hold within the City.

**FISCAL IMPACT:**

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado  
Ashlee Coronado  
City Clerk

Reviewed by: Ronald Oertle  
Ronald Oertle  
Mayor