

AGENDA

AGENDA OF THE SPECIAL SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, JANUARY 8, 2019 AT 7:00 PM IN THE COCHISE COUNTY BOARD OF SUPERVISORS HEARING ROOM, 1415 MELODY LANE, BUILDING G, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL

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

STAFF

Robert Smith, City Manager
Ashlee Coronado, City Clerk
Keri Bagley, Finance Director
Daniel Duchon, Personnel Director
Dwayne Wallace, Operations Manager
Albert Echave, Police Chief
George Castillo, Fire Chief

CITY ATTORNEY

Britt Hanson

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

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

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

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds

2. Approval of the Consent Agenda

- A. Approval of the Resignation of Renee Harper from the Evergreen Cemetery Committee.
Ashlee Coronado, City Clerk
- B. Approval of the Special Event Liquor License Application submitted by Community Synergy Solutions Corp. for an event to be held on Subway Street and at Club Kilimanjaro on Saturday, March 9, 2019 from 4:00PM to 2:00AM; Serena Casey, Applicant.
Ashlee Coronado, City Clerk

OLD BUSINESS

NEW BUSINESS

- 3. Discussion and Possible Approval of Resolution R-19-01; Approving Application for and possible Administration of the Federal Emergency Management Agency(FEMA) Fire Prevention and Safety (FP&S) Grant, which is part of the Assistance to Firefighters Grants (AFG), to support cutting a Fire Break in areas around Old Bisbee that have the highest wildland-Urban Interface (WUI) Fire Risk.
Britt Hanson, City Attorney
- 4. Discussion and Possible Direction regarding a Petition filed by Donna Pulling regarding residents of Bisbee Objecting to the outsourcing of the Operation and Maintenance of the Wastewater Treatment Plant.

Per ARS § 38-431.03(a)(3) and (a)(4), the City Council may vote to go into executive session for discussion or consultation for legal advice with the City Attorney or Attorneys of the Public Body and to consult with the attorneys of the public body in order consider its position and instruct its attorneys regarding the public body's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation.

David M. Smith, Mayor

- 5. Discussion and Possible Approval of a Motion to go into Executive Session to discuss the Employment Evaluation of City Manager, Robert E. Smith, per ARS § 38-431.03(a)(1), discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body.

Per ARS § 38-431.03(a)(1), the City Council may vote to go into executive session for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body.

Anna Cline, Councilmember Ward III
Gabe Lindstrom, Councilmember Ward III

6. City Manager's Report:

- 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 1415 W. Melody Lane. Bldg. G, Bisbee.

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

#1

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-2020203 DENTAL INSUR PAYABLE							
2233	DELTA DENTAL	669275	DENTAL-DEC-2018	12/24/2018	3,055.12	3,055.12	12/24/2018
2233	DELTA DENTAL	669276	COBRA-DEC-2018	12/24/2018	81.44	81.44	12/24/2018
10-2020802 DEFERRED COMPENSATION PAYABLE							
1623	NATIONWIDE RETIREMENT SO	18-1224	Nationwide - Deferred Comp.	12/24/2018	2,561.75	2,561.75	12/24/2018
10-2020818 UNION DUES PAYABLE							
3677	AZ COPS	18-1224	Bisbee Police AZ Cops Union Due	12/24/2018	135.00	135.00	12/24/2018
1147	BISBEE FIREFIGHTERS LOCAL	18-1224	Bisbee Fire Fighters Union Dues	12/24/2018	382.50	382.50	12/24/2018
10-2021002 ADDITIONAL LIFE INSUR PAYABLE							
5455	MUTUAL OF OMAHA	832140789	VOLUNTARY LIFE & AD&D	12/11/2018	439.40	.00	
5455	MUTUAL OF OMAHA	832140789	Employer Pd. Life Ins.	12/11/2018	756.00	.00	
10-2021005 AFLAC INSURANCE PAYABLE							
2111	AFLAC	743247	AFLAC-DEC 18	12/24/2018	1,306.80	1,306.80	12/24/2018
10-2021006 PREPAID LEGAL SVCS PAYABLE							
5909	LEGAL SHIELD	18-1215	LEGAL-November 18	12/15/2018	85.70	85.70	12/24/2018
10-2024000 PAYROLL GARNISHMENTS PAYABLE							
3271	SUPPORT PAYMENT CLEARIN	18-1224	Support Payment Clearing House	12/24/2018	2,276.96	2,276.96	12/24/2018
10-34-10880 PARKS USE PERMIT							
6365	BISBEE COALITION FOR THE H	18-1213	DEPOSIT RETURN	12/13/2018	2,400.00	2,400.00	12/20/2018
Total :					13,480.67	12,285.27	
CITY MANAGER							
10-51-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-CITY MGR	12/11/2018	22.43	.00	
10-51-13100 BUSINESS TRAVEL							
8733	[REDACTED]	18-1129	REIMBURSEMENT-MILEAGE	11/29/2018	227.81	227.81	12/20/2018
10-51-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	City Mgr.	12/13/2018	55.18	55.18	12/24/2018
Total CITY MANAGER:					305.42	282.99	
FINANCE DEPARTMENT							
10-52-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-FINANCE	12/11/2018	88.52	.00	
10-52-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	Finance	12/13/2018	36.77	36.77	12/24/2018
10-52-31000 PROFESSIONAL FEES							
6730	HINTON BURDICK	195689	PROFESSIONAL SERVICES	11/30/2018	28,750.00	.00	
10-52-42030 BOOKS & REFERENCE MATERIALS							
4913	COCHISE COUNTY ASSESSOR	18-1218	2019 BISBEE PARCELS - QTRL	12/17/2018	750.00	.00	
Total FINANCE DEPARTMENT:					29,625.29	36.77	
CITY CLERK							
10-53-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-CITY CLERK	12/11/2018	32.76	.00	
10-53-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	City Clerk	12/13/2018	36.77	36.77	12/24/2018
Total CITY CLERK:					69.53	36.77	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY DEVELOPMENT							
10-54-21000 ELECTRIC - SHELTER							
1097	AZ PUBLIC SERVICE (2 of 3)	1587010000-1	938 Tovreaville Rd Kennel #1587	12/24/2018	157.07	157.07	12/24/2018
10-54-24000 TELEPHONE & FAX - SHELTER							
4192	CENTURY LINK	420B-12-18	ANIMAL SHELTER 520-432-8020	12/24/2017	31.32	31.32	12/24/2018
10-54-24001 INTERNET FEES - SHELTER							
4059	CABLE ONE	18-1223/AS	Internet Svc-Animal Shelter	12/24/2018	78.98	78.98	12/24/2018
10-54-31000 PROFESSIONAL FEES							
6154	FLAGER LAW, PLLC	11345	ATTORNEY FEES-JON SKY PR	11/21/2018	2,740.00	.00	
10-54-46000 OPERATIONAL EXPENSES							
4004	PIONEER TITLE	70600842-CR	CAMP NACO TITLE FEES	12/20/2018	966.00	966.00	12/20/2018
10-54-46542 ANIMAL SHELTER EXPENSES							
3163	AZ STATE PRISON CMLX-DOU	D08131201812	DOC LABOR CREW/AS	12/11/2018	32.00	.00	
Total COMMUNITY DEVELOPMENT:					4,005.37	1,233.37	
ADMINISTRATION & GENERAL GOV'T							
10-55-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0149540000-1	118 AZ Street - #0149540000	12/24/2018	65.58	65.58	12/24/2018
10-55-24000 TELEPHONE & FAX							
4192	CENTURY LINK	217B-12-18	CITY HALL 432-6000	12/24/2018	601.91	601.91	12/24/2018
4192	CENTURY LINK	408B-12-18	FAX 520-432-7647 408B	12/24/2018	31.32	31.32	12/24/2018
4192	CENTURY LINK	422B-12-18	CITY HALL 520-432-7380 422B	12/24/2018	95.70	95.70	12/24/2018
10-55-31000 PROFESSIONAL FEES							
5083	B.A.S.I.C.	13-112127	HRA FEE SECT, 125 (POP)	12/17/2018	250.00	250.00	12/24/2018
5083	B.A.S.I.C.	13-112304	HRA FEE SECT, 125 (POP)/1014	12/17/2018	250.00	.00	
5083	B.A.S.I.C.	13-112526	HRA MONTHLY ADMIN FEE/DE	12/19/2018	289.00	.00	
10-55-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	241443550001	SIGN HOLDER, SUCTION CUP	12/04/2018	211.31	.00	
6340	OFFICE DEPOT	241701343001	CD-R	12/04/2018	20.13	.00	
6340	OFFICE DEPOT	243039815001	CREDIT	12/05/2018	11.76-	.00	
6340	OFFICE DEPOT	243039818001	BOND PAPER	12/06/2018	11.76	.00	
6340	OFFICE DEPOT	243087462001	BINDER CLIPS	12/06/2018	20.48	.00	
6340	OFFICE DEPOT	243088176001	BINDER CLIPS	12/06/2018	5.91	.00	
Total ADMINISTRATION & GENERAL GOV'T:					1,841.34	1,044.51	
PERSONNEL							
10-56-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-PERSONNEL	12/11/2018	22.43	.00	
10-56-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	HR	12/13/2018	40.81	40.81	12/24/2018
10-56-41500 OFFICE SUPPLIES							
6732	DUCHON, DANIEL	18-1213	REIMBURSEMENT- PARCHTON	12/13/2018	15.05	15.05	12/20/2018
Total PERSONNEL:					78.29	55.86	
WATER SYSTEMS							
10-58-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6224970000-1	Douglas RD Pump - #622497000	12/17/2018	38.39	36.39	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	7117441000-1	Tombstone Cyn Pump #71174410	12/17/2018	250.99	250.99	12/19/2018
Total WATER SYSTEMS:					289.38	289.38	
INFORMATION SYSTEMS							
10-59-13500 SUBSCRIPTIONS & DUES							
6343	EXECUTECH	61539	OFFICE 365 EXCHANGE ONLIN	11/30/2018	348.00	.00	
6343	EXECUTECH	61539	OFFICE 365 BUSINESS PREMI	11/30/2018	14.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-59-24001 T1 LINE FOR INTERNET ACCESS							
4059	CABLE ONE	18-1223/CH	Internet Svc-City Hall/Building G	12/24/2018	264.84	264.84	12/24/2018
10-59-31000 PROFESSIONAL FEES							
6343	EXECUTECH	61474	IT SERVICE AGREEMENT	11/30/2018	3,640.00	.00	
Total INFORMATION SYSTEMS:					4,267.79	264.84	
POLICE DEPARTMENT							
10-62-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-POLICE (NON-SWORN)	12/11/2018	64.88	.00	
5455	MUTUAL OF OMAHA	832140789	STD/LTD-POLICE(SWORN)	12/11/2018	491.45	.00	
10-62-12300 UNIFORMS & CLOTHING							
6436	GALLS, LLC	11261141	UNIFORMS/AMOS	11/15/2018	244.30	.00	
10-62-13500 SUBSCRIPTIONS & MEMBERSHIPS							
6516	TRANSUNION RISK AND ALTER	110118	PRE-EMP DATA RESEARCH	12/01/2018	27.41	.00	
10-62-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0546921000-1	1 W HWY 92 Police #054692100	12/24/2018	730.98	730.98	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	0625720000-1	938 BTovreaville Rd Impound Lot	12/24/2018	47.71	47.71	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	8692621000-1	129 Tank Hill D - #8692621000	12/17/2018	59.94	59.94	12/19/2018
10-62-22000 WATER							
1106	AZ WATER COMPANY	03109045754-	35 HWY 92 T/CIR #03109045754	12/17/2018	67.13	67.13	12/19/2018
10-62-24000 TELEPHONE & FAX							
4192	CENTURY LINK	402B-12-18	POLICE 520-432-2261 402B	12/24/2018	241.17	241.17	12/24/2018
6050	VERIZON	9820272814	Police	12/13/2018	708.89	708.89	12/24/2018
10-62-24001 INTERNET ACCESS FEES							
4059	CABLE ONE	18-1223/BPD	Internet Svc-Police Department	12/24/2018	59.50	59.50	12/24/2018
6050	VERIZON	9820281394	Police Air cards	12/13/2018	760.19	760.19	12/24/2018
10-62-34000 CONTRACT SERVICES							
5392	COCHISE COUNTY FLEET MAIN	BISBEEP18-	FLEET CHARGES- NOV 18	12/18/2018	1,958.40	.00	
5658	RICOH USA INC	101373558	COPIER RENT & MAINT/BPD	11/16/2018	263.50	.00	
1499	RICOH USA, INC	5055302204	COPIER MAINT AGRMNT/BPD	12/06/2018	73.93	.00	
10-62-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08129201812	DOC LABOR CREW/BPD	12/11/2018	28.00	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08130201810	DOC LABOR CREW/MILEAGE	11/30/2018	32.78	.00	
3163	AZ STATE PRISON CMLPX-DOU	D08130201811	DOC LABOR CREW/BPD	11/28/2018	28.00	.00	
10-62-41500 OFFICE SUPPLIES							
1862	B&D LUMBER & HARDWARE	164458	PAPER TAGS	12/10/2018	19.00	.00	
10-62-45300 CUSTODIAL SUPPLIES							
4672	WAXIE SANITARY SUPPLY	77928757	CLEANING RAGS	12/13/2018	33.26	.00	
10-62-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	164662	FURRING STRIPS	12/18/2018	15.41	.00	
10-62-46624 MOVING, TOWING, STORAGE EXP							
1129	BARNETT'S TOWING & OXYGE	16011	TOWING SVC/BPD	11/10/2018	95.00	.00	
1129	BARNETT'S TOWING & OXYGE	16013	TOWING SVC/BPD	11/12/2018	95.00	.00	
10-62-50100 BLDG REPAIR & MAINT							
5374	BISBEE PLUMBING LLC	6977	INSTALL FAUCET AND SINK	12/14/2018	480.00	.00	
10-62-61000 VEHICLE PARTS & LABOR							
1854	WR RYAN - FIRESTONE	T-13393	TIRES	11/05/2018	362.00	.00	
Total POLICE DEPARTMENT:					7,007.83	2,675.51	
FIRE DEPARTMENT							
10-64-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-FIRE	12/11/2018	565.43	.00	
10-64-12300 UNIFORMS & CLOTHING							
5821	PRINT & STITCH	120	UNIFORM/PACHECO	12/12/2018	109.00	.00	
5821	PRINT & STITCH	21	UNIFORM/VILLASENOR	10/03/2018	40.85	.00	
6868		119	UNIFORM/SARAH	12/12/2018	92.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-64-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	9079721000-1	192 Hwy 92 Hwy Fire Station #90	12/24/2018	342.58	342.58	12/24/2018
10-64-22000 WATER							
1106	AZ WATER COMPANY	03102028351-	Bisbee Fire Station 1 - #031-02-0	12/17/2018	36.84	36.84	12/19/2018
10-64-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472000555002	645 Tombstone Cyn-Fire #2	12/17/2018	161.27	161.27	12/19/2018
10-64-24000 TELEPHONE & FAX							
4192	CENTURY LINK	278B-12-18	FIRE DEPT 520-432-1965 278B	12/24/2018	59.99	59.99	12/24/2018
4192	CENTURY LINK	398B-12-18	FIRE DEPT 520-432-4110 398B	12/24/2018	76.30	76.30	12/24/2018
4192	CENTURY LINK	412B-12-18	FIRE DEPT #2 520-432-6022 412	12/24/2018	52.49	52.49	12/24/2018
6050	VERIZON	9820272814	Fire	12/13/2018	314.20	314.20	12/24/2018
10-64-34000 CONTRACT SERVICES							
2427	ENTECH	PM-4713	HEART MONITOR MAINT AGRM	11/29/2018	1,275.00	.00	
5710	XEROX CORPORATION	95326034	BASE CHARGE/FD	12/01/2018	183.20	.00	
10-64-40067 WILDLAND FIRE SVCS EXPENSE							
5084	SHELL	18-813980106	FUEL /BFD	11/10/2018	85.00	.00	
5084	SHELL	18-813980106	FUEL /BFD	11/10/2018	85.00	.00	
5084	SHELL	18-813980106	FUEL /BFD	11/10/2018	65.01	.00	
10-64-46000 OPERATIONAL EXPENSES							
1859	ACE HARDWARE	25588	SOCKET POLE, MOLDING	12/13/2018	26.97	.00	
2412	COPPER QUEEN PUBLISHING	20863	BUSINESS CARDS/CASTILLO	12/07/2018	18.00	.00	
1698	SAFeway INC.	2035871	SUPPLIES FOR CHIEF MEETIN	10/24/2018	127.72	.00	
1698	SAFeway INC.	2035873	BATTERIES	12/04/2018	39.42	.00	
10-64-46641 MEDICAL SUPPLIES							
1321	BOUND TREE MEDICAL, LLC	83046442	MEDICAL SUPPLIES/BFD	11/28/2018	2,429.22	.00	
1321	BOUND TREE MEDICAL, LLC	83047834	MEDICAL SUPPLIES/BFD	11/29/2018	71.14	.00	
10-64-50100 BLDG REPAIR & MAINT							
1659	ACE HARDWARE	25622	SILCONE, CM FILTER	12/18/2018	23.27	.00	
10-64-61000 VEHICLE PARTS & LABOR							
6536	BISBEE AUTO PARTS	185013	BLISTER PK MINIATURES	11/26/2018	109.14	.00	
6536	BISBEE AUTO PARTS	185039	CREDIT	11/26/2018	19.53-	.00	
6536	BISBEE AUTO PARTS	186585	MULTIVEHICLEATF	12/15/2018	9.09	.00	
1854	W R RYAN - FIRESTONE	T13645	TIRES	12/05/2018	734.50	.00	
Total FIRE DEPARTMENT:					7,113.10	1,043.67	
CEMETERY							
10-70-22000 WATER							
1106	AZ WATER COMPANY	03109082753-	Cemetary Plot - #03109052753	12/17/2018	199.98	199.98	12/19/2018
10-70-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	164380	PAINT	12/06/2018	182.35	.00	
Total CEMETERY:					382.33	199.98	
BUILDING & MAINTENANCE							
10-74-45300 CUSTODIAL SUPPLIES							
4672	WAXIE SANITARY SUPPLY	77942986	JANITORIAL SUPPLIES	12/19/2018	20.40	.00	
4672	WAXIE SANITARY SUPPLY	77943005	JANITORIAL SUPPLIES	12/19/2018	825.20	.00	
10-74-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	164404	PAIL, TOILET TISSUE, HAND SO	12/08/2018	13.03	.00	
10-74-46100 FIRE EXPENSE							
6865	ARIZONA SHORING AND BRACI	6014	TILT BRACES	12/20/2018	2,500.00	2,500.00	12/20/2018
Total BUILDING & MAINTENANCE:					3,358.63	2,500.00	
PUBLIC WORKS ADMINISTRATION							
10-75-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-PW ADMIN	12/11/2018	26.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-75-13100 BUSINESS TRAVEL							
6864	CRAIG ODENBACH	18-1214	TRAVEL STIPEND	12/14/2018	200.00	200.00	12/13/2018
10-75-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	2518290000-1	404 Bisbee Rd - #2518290000	12/24/2018	77.65	77.65	12/24/2018
10-75-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472011113302	404 Bisbee Rd.-PW	12/24/2018	39.92	39.92	12/24/2018
10-75-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	PW	12/13/2018	73.69	73.69	12/24/2018
10-75-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	164606	ADJ WRENCH, FLUOR WRK LIG	12/15/2018	41.80	.00	
10-75-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	25540	BATTERIES	12/06/2018	21.09	.00	
10-75-50100 BLDG REPAIR & MAINT							
6735	CONKLIN ELECTRICAL, ETC, LL	18-1214	INSTALLATION OF NEW RECEP	12/14/2018	2,300.00	.00	
Total PUBLIC WORKS ADMINISTRATION:					2,780.35	391.26	
GARAGE							
10-77-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-GARAGE	12/11/2018	39.14	.00	
10-77-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-1	Tovreaville Rd Warehouse 50% G	12/24/2018	194.97	194.97	12/24/2018
10-77-24000 TELEPHONE & FAX							
4192	CENTURY LINK	418B-12-18	PW GARAGE 520-432-6044 418	12/24/2018	130.61	130.61	12/24/2018
10-77-34000 CONTRACT SERVICES							
6448	UNIFIRST CORPORATION	3100934700	UNIFORMS/GAR	12/05/2018	17.91	.00	
6448	UNIFIRST CORPORATION	3100935931	UNIFORMS/GAR	12/12/2018	17.91	.00	
10-77-46000 OPERATIONAL EXPENSES							
2412	COPPER QUEEN PUBLISHING	20865	WORK ORDERS	12/10/2018	167.03	.00	
10-77-61000 VEHICLE PARTS & LABOR							
4922	FERGUSON ENTERPRISES #10	8975291	9PVC SWR SW CAP	12/06/2018	19.51	.00	
Total GARAGE:					587.08	325.58	
BUILDING INSPECTOR							
10-79-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-BLDG INSPECTOR	12/11/2018	22.43	.00	
10-79-24000 TELEPHONE & FAX							
8050	VERIZON	9820272814	Bldg Insp	12/13/2018	18.51	18.51	12/24/2018
10-79-24001 INTERNET							
6050	VERIZON	9820272814	Bldg Insp Air Card	12/13/2018	40.01	40.01	12/24/2018
Total BUILDING INSPECTOR:					80.95	58.52	
PARKS							
10-80-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-PARKS	12/11/2018	15.80	.00	
10-80-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0655901000-1	E Vista Park - #0655901000	12/24/2018	39.41	39.41	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	3984490000-1	Main St Park - #3984490000	12/17/2018	131.44	131.44	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	6333950000-1	Goar Park - #6333950000	12/17/2018	43.33	43.33	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	6621361000-1	E Vista Court - #6621361000	12/24/2018	46.95	46.95	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	6730341000-1	Brewery Gulch C Park #67303410	12/17/2018	105.50	105.50	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	9158520000-1	Vista Park - #9158520000	12/24/2018	37.64	37.64	12/24/2018
10-80-22000 WATER							
1106	AZ WATER COMPANY	03102062101-	Garfield Park TC- Parks-#031-02-	12/17/2018	109.49	109.49	12/19/2018
1106	AZ WATER COMPANY	03106053651-	Grassy Park- Restrooms 0310605	12/24/2018	848.65	848.65	12/24/2018
1106	AZ WATER COMPANY	03106058001-	City Park Brewery - Parks 031060	12/24/2018	64.69	64.89	12/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1106	AZ WATER COMPANY	03109012304-	Goar Park -#03109012304	12/24/2018	71.68	71.68	12/24/2018
1106	AZ WATER COMPANY	03109045722-	Traffic Circle #03109045722	12/24/2018	62.60	62.60	12/24/2018
1106	AZ WATER COMPANY	03109069151-	Saginaw Park - Parks # 03109069	12/24/2018	25.83	25.83	12/24/2018
1106	AZ WATER COMPANY	03112047073-	Az St & Cole Ave Irrigation - 0311	12/24/2018	25.14	25.14	12/24/2018
10-80-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	Parks	12/13/2018	37.02	37.02	12/24/2018
10-80-34000 CONTRACT SERVICES							
6448	UNIFIRST CORPORATION	3100934701	UNIFORMS/PARKS	12/05/2018	17.22	.00	
6448	UNIFIRST CORPORATION	3100935932	UNIFORMS/PARKS	12/12/2018	17.22	.00	
10-80-34100 DOC WORKERS							
3163	AZ STATE PRISON CMPLX-DOU	D08132201812	DOC LABOR CREW/PKS	12/11/2018	236.00	.00	
10-80-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	164591	WHITE DOVE COVER	12/14/2018	5.64	.00	
1862	B&D LUMBER & HARDWARE	164641	TIER SHELF, LED BULB	12/18/2018	69.74	.00	
1769	RAUL VILLASENOR	11241	INSTALLATION OF NEW LOU F	12/17/2018	343.00	.00	
10-80-46802 LANDSCAPING MATERIALS							
1659	ACE HARDWARE	25534	LAWN FOOD, HTH SHOCK TRE	12/06/2018	155.36	.00	
Total PARKS:					2,509.35	1,649.37	
SWIMMING POOL							
10-81-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	2409211000-1	Quality Hill - Pool #2409211000	12/17/2018	374.75	374.75	12/19/2018
10-81-22000 WATER							
1106	AZ WATER COMPANY	03106006471-	Swimming Pool - 03106006471	12/24/2018	462.00	462.00	12/24/2018
10-81-24000 TELEPHONE & FAX							
4192	CENTURY LINK	428B-12-18	SWIMMING POOL 520-432-6042	12/24/2018	36.36	36.36	12/24/2018
Total SWIMMING POOL:					873.11	873.11	
LIBRARY							
10-83-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-LIBRARY	12/11/2018	35.32	.00	
10-83-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	3331410000-1	6 MAIN St Library - Library -#3331	12/17/2018	565.12	565.12	12/19/2018
10-83-22000 WATER							
1106	AZ WATER COMPANY	03106016751-	Library - Lib 03106016751	12/24/2018	68.18	68.18	12/24/2018
10-83-24000 TELEPHONE & FAX							
4192	CENTURY LINK	414B-12-18	LIBRARY 520-432-4232 414B	12/24/2018	194.34	194.34	12/24/2018
10-83-24001 INTERNET ACCESS							
4059	CABLE ONE	18-1223/LIB	Internet Svc-Library	12/24/2018	139.84	139.84	12/24/2018
10-83-46831 BOOKS							
4926	AMAZON	465786339845	BOOKS	11/28/2018	256.04	.00	
4926	AMAZON	575563385654	BOOKS	11/26/2018	136.21	.00	
4926	AMAZON	797584438477	BOOKS	11/10/2018	18.81	.00	
10-83-46832 AUDIO VISUAL MATERIAL							
4926	AMAZON	985664958359	DVDS	11/24/2018	129.96	.00	
10-83-46833 CHILDRENS MATERIALS							
4926	AMAZON	438837669665	CHILDREN'S MATERIAL	11/28/2018	11.58	.00	
4926	AMAZON	496963735548	CHILDREN'S MATERIAL	11/28/2018	228.84	.00	
4926	AMAZON	668478795458	CHILDREN'S MATERIAL	11/28/2018	5.97	.00	
4926	AMAZON	966439998699	CHILDREN'S MATERIAL	11/28/2018	5.99	.00	
Total LIBRARY:					1,796.20	967.48	
SENIOR CITIZENS CENTER							
10-85-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	8339841000-1	300 Collins Rd. #8339841000	12/24/2018	300.98	300.98	12/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-85-24000 TELEPHONE & FAX							
4192	CENTURY LINK	416B-12-18	SENIOR CENTER 520-432-2167	12/24/2018	72.70	72.70	12/24/2018
10-85-24001 INTERNET ACCESS FEES							
4059	CABLE ONE	18-1223/SC	Internet Svc-Senior Center	12/24/2018	69.03	69.03	12/24/2018
10-85-34100 DOC WORKERS							
3163	AZ STATE PRISON Cmplx-Dou	D08130201812	DOC LABOR CREW/SC	12/11/2018	24.00	.00	
Total SENIOR CITIZENS CENTER:					466.71	442.71	
Total GENERAL FUND:					80,918.72	26,656.95	
GENERAL GOVERNMENT GRANTS							
GRANT EXP - GENERAL GOVT							
11-40-22522 TINTOWN PAVING & IMPR PHASE 1							
4223	KE & G DEVELOPMENT	180215-3	CDBG GRANT-TIN TOWN DRAI	10/11/2018	14,121.50	.00	
Total GRANT EXP - GENERAL GOVT:					14,121.50	.00	
Total GENERAL GOVERNMENT GRANTS:					14,121.50	.00	
TRANSIENT ROOM TAX							
FUND EXPENDITURES							
20-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-VISITOR CENTER	12/11/2018	17.59	.00	
20-40-13100 BUSINESS TRAVEL							
6380		18-1204	REIMBURSEMENT/MILEAGE	12/04/2018	26.78	.00	
6380		18-1205	REIMBURSEMENT/MILEAGE	12/05/2018	26.13	.00	
20-40-24000 TELEPHONE & FAX							
4192	CENTURY LINK	251B-12-18	V. C. ANNEX 520-432-3539	12/24/2018	31.32	31.32	12/24/2018
4192	CENTURY LINK	500B-12-18	VISITOR CENTER 520-432-3554	12/24/2018	107.83	107.83	12/24/2018
6050	VERIZON	9820272814	VC	12/13/2018	55.18	55.18	12/24/2018
20-40-42020 PRINTING & REPRODUCTION							
6694	AZ LITHO	59405	DISCOVERBISBEE CITY CARDS	12/12/2018	1,171.65	.00	
Total FUND EXPENDITURES:					1,436.48	194.33	
Total TRANSIENT ROOM TAX:					1,436.48	194.33	
STREETS							
FUND EXPENDITURES							
21-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-STREET O&M	12/11/2018	44.86	.00	
21-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	4470670000-1	60 Brewer Gulch Sp 3 - #4470670	12/17/2018	72.99	72.99	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	4877951000-1	Hwy 92 DD #4877951000	12/24/2018	12.78	12.78	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	5254161000-1	951 Naco Hwy #5254161000	12/24/2018	97.55	97.55	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	5847770000-1	60 Brewer Gulch Sp 2 - #5847770	12/17/2018	98.83	98.83	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-1	25% Streets	12/24/2018	97.48	97.48	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	7700160000-1	60 Brewer Gulch Sp 4 - #7700160	12/17/2018	41.71	41.71	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	8186260000-1	170 Hwy 92 - #690982286	12/24/2018	143.63	143.63	12/24/2018
1097	AZ PUBLIC SERVICE (2 of 3)	8583641000-1	60 Brewer Gulch Sp 1 - #8583641	12/17/2018	172.87	172.87	12/19/2018
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480006342	STREET LIGHT BILLING	11/01/2018	1,759.13	.00	
1879	AZ PUBLIC SERVICE (3 of 3)	AR0480006382	STREET LIGHT BILLING	11/30/2018	1,759.13	.00	
21-40-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	Streets	12/13/2018	110.71	110.71	12/24/2018
21-40-24001 INTERNET							
6050	VERIZON	9820272814	Streets Air Card	12/13/2018	40.01	40.01	12/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
21-40-34000 CONTRACT SERVICES							
5392	COCHISE COUNTY FLEET MAIN	BISBEE 18-06	FLEET CHARGES- NOV 18	12/18/2018	819.66	.00	
6853	THE WLB GROUP, INC	118032A001-0	CHANNEL REPAIR	12/12/2018	1,416.00	.00	
6448	UNIFIRST CORPORATION	3100934693	UNIFORMS/STR	12/05/2018	29.28	.00	
6448	UNIFIRST CORPORATION	3100935921	UNIFORMS/STR	12/12/2018	29.28	.00	
21-40-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08116201812	DOC LABOR CREW/STR	12/11/2018	88.00	.00	
21-40-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	25577	HOSE	12/12/2018	17.69	.00	
1659	ACE HARDWARE	25629	SDS BIT	12/18/2018	13.96	.00	
21-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	25524	CAUTION TAPE, BC OIL	12/06/2018	11.16	.00	
1659	ACE HARDWARE	25591	FLANGE FLOOR, FASTENERS	12/13/2018	153.14	.00	
1659	ACE HARDWARE	25594	CREDIT	12/14/2018	76.79-	.00	
1659	ACE HARDWARE	25615	ARBOR LRG, HOLE SAW ICE H	12/17/2018	33.52	.00	
1862	B&D LUMBER & HARDWARE	164398	HILLMAN SPEC ITEMS	12/07/2018	35.66	.00	
1862	B&D LUMBER & HARDWARE	164431	PREMIX CONCRETE, BLOCK	12/10/2018	247.15	.00	
1862	B&D LUMBER & HARDWARE	164451	CREDIT	12/10/2018	67.38-	.00	
1862	B&D LUMBER & HARDWARE	164530	PREMIX CONCRETE, FLOAT	12/13/2018	43.82	.00	
1862	B&D LUMBER & HARDWARE	164583	WELDING CAP, GALV FLANGE	12/14/2018	50.45	.00	
1862	B&D LUMBER & HARDWARE	164646	WELDING ROD MLD, CUTOFF	12/18/2018	79.42	.00	
1862	B&D LUMBER & HARDWARE	164682	WIRE FLUX CORED, BLOCK RA	12/19/2018	33.54	.00	
21-40-55000 EQUIPMENT REPAIR & MAINT							
1938	JIM'S ELECTRIC INC.	21644	50 FT OF 8/4SO CORD, STRAIN	12/07/2018	161.73	.00	
21-40-55010 EQUIPMENT RENTAL							
6775	QUAIL CONSTRUCTION, LLC	5026	MESSAGE BOARD RENTAL	08/29/2018	882.64	.00	
Total FUND EXPENDITURES:					8,453.61	888.56	
Total STREETS:					8,453.61	888.56	
MISC. DONATIONS							
48-38-22517 HOLIDAY LIGHTS							
6867	JB RESTAURANTS, LLC	18-1210	INCORRECT DONATION EVENT	12/10/2018	75.00	.00	
Total :					75.00	.00	
Total MISC. DONATIONS:					75.00	.00	
AIRPORT FUND							
FUND EXPENDITURES							
50-40-24000 TELEPHONE & FAX							
4192	CENTURY LINK	426B-12-18	AIRPORT 520-432-8030 426B	12/24/2018	31.32	31.32	12/24/2018
Total FUND EXPENDITURES:					31.32	31.32	
Total AIRPORT FUND:					31.32	31.32	
SEWER FUND							
FUND EXPENDITURES							
54-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-SEWER	12/11/2018	44.86	.00	
54-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	0516740000-1	42 Warren Cut Off Rd. Swr Bldg B	12/17/2018	780.52	780.52	12/19/2018
1097	AZ PUBLIC SERVICE (2 of 3)	2954210000-1	42 Warren Cut Off Rd. Swr Bldg A	12/17/2018	46.21	46.21	12/19/2018
54-40-22000 WATER							
1106	AZ WATER COMPANY	03109081151-	Highway 80-Sewer Pond - Acct #	12/24/2018	40.52	40.52	12/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-24000 TELEPHONE & FAX							
4192	CENTURY LINK	262B-12-18	WASTE WATER 520-432-5985 2	12/24/2018	163.80	163.80	12/24/2018
6050	VERIZON	9820272814	Sewer	12/13/2018	316.52	316.52	12/24/2018
6050	VERIZON	9820272814	Sewer On Call	12/13/2018	18.51	18.51	12/24/2018
54-40-24001 INTERNET ACCESS FEE							
4059	CABLE ONE	18-1223/WW	Internet Svc-Waste Water Plant	12/24/2018	69.03	69.03	12/24/2018
6050	VERIZON	9820272814	Sewer Air Card	12/13/2018	40.01	40.01	12/24/2018
54-40-34000 CONTRACT SERVICES							
5392	COCHISE COUNTY FLEET MAIN	BISBEE 18-06	FLEET CHARGES- NOV 18	12/18/2018	989.90	.00	
4415	CULLIGAN OF TUCSON	112X37572401	DRINKING WATER/WW	11/30/2018	30.44	.00	
6448	UNIFIRST CORPORATION	3100935922	UNIFORMS/WW	12/12/2018	28.99	.00	
6448	UNIFIRST CORPORATION	3100935923	UNIFORMS/WW	12/12/2018	32.11	.00	
54-40-45100 DISPOSABLE EQUIP & TOOLS							
1659	ACE HARDWARE	25584	GARDEN HOSE, DAWN	12/13/2018	60.48	.00	
1659	ACE HARDWARE	25620	BUSHING, CM SOCKET SET, LO	12/18/2018	61.72	.00	
54-40-45200 SAFETY EQUIP & SUPPLIES							
1659	ACE HARDWARE	25574	SAFETY GLASSES	12/12/2018	11.17	.00	
54-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	25569	BATTERIES, FASTENERS	12/11/2018	27.99	.00	
1659	ACE HARDWARE	25611	PAPER TOWELS, PLIERS, SEAL	12/17/2018	49.28	.00	
1659	ACE HARDWARE	25631	TUB BLK	12/18/2018	18.62	.00	
1862	B&D LUMBER & HARDWARE	164607	LUMBER	12/15/2018	3.63	.00	
1862	B&D LUMBER & HARDWARE	164633	FLEX COUPL, CLEANOUT T, AB	12/17/2018	106.36	.00	
1862	B&D LUMBER & HARDWARE	164673	PAINT	12/19/2018	23.37	.00	
54-40-46542 LAB SUPPLIES & TESTING							
5493	BIO-AQUATIC TESTING, INC	53923	WW-TESTING OF EFFLUENT W	12/11/2018	1,680.00	.00	
1462	LEGEND TECHNICAL SERVICE	1818358	TESTING FEES	12/13/2018	160.00	.00	
1462	LEGEND TECHNICAL SERVICE	1818496	TESTING FEES	12/14/2018	197.00	.00	
1462	LEGEND TECHNICAL SERVICE	1818497	TESTING FEES	12/14/2018	45.00	.00	
1462	LEGEND TECHNICAL SERVICE	1818499	TESTING FEES	12/14/2018	45.00	.00	
Total FUND EXPENDITURES:					5,091.04	1,475.12	
Total SEWER FUND:					5,091.04	1,475.12	
SANITATION FUND							
FUND EXPENDITURES							
56-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-SANITATION	12/11/2018	159.56	.00	
56-40-12500 RECRUITMENT/EMPLOYEE TESTING							
6279		18-1207	CDL PHYSICAL	12/07/2018	75.00	.00	
56-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	6690180000-1	#6690180000-xx 25% Sanatation	12/24/2018	97.48	97.48	12/24/2018
56-40-24000 TELEPHONE & FAX							
6050	VERIZON	9820272814	Sanitation	12/13/2018	274.27	274.27	12/24/2018
56-40-24001 INTERNET							
6050	VERIZON	9820272814	Sanitation Air Card	12/13/2018	40.01	40.01	12/24/2018
6050	VERIZON	9820272814	Recycle Air Card	12/13/2018	40.01	40.01	12/24/2018
56-40-34000 CONTRACT SERVICES							
6448	UNIFIRST CORPORATION	3100934702	UNIFORMS/SAN	12/05/2018	54.79	.00	
6448	UNIFIRST CORPORATION	3100935933	UNIFORMS/SAN	12/12/2018	54.79	.00	
56-40-34100 DOC WORKERS							
3183	AZ STATE PRISON Cmplx-DOU	D08133201812	DOC LABOR CREW/SAN	12/11/2018	48.00	.00	
56-40-46562 RECYCLING PROGRAM							
3163	AZ STATE PRISON Cmplx-DOU	D08127201812	DOC LABOR CREW/REC	12/11/2018	84.00	.00	
56-40-81000 VEHICLE PARTS & LABOR							
8869	MOBILE MAINTENANCE AND T	55969	DPF FILTER, EGR VALVE, GAS	12/19/2018	7,457.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FUND EXPENDITURES:					8,385.81	451.77	
Total SANITATION FUND:					8,385.81	451.77	
QUEEN MINE FUND							
FUND EXPENDITURES							
59-40-11501 STANDARD DISABILITY INSURANCE							
5455	MUTUAL OF OMAHA	832140789	STD/LTD-QUEEN MINE	12/11/2018	78.76	.00	
59-40-12300 UNIFORMS & CLOTHING							
6023	PLANET COTTON	110888	WORKSHIRTS	12/03/2018	102.60	.00	
59-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	8295240000-1	HWY 80 Tour - QM - #82952400	12/17/2018	1,254.18	1,254.18	12/19/2018
59-40-22000 WATER							
1106	AZ WATER COMPANY	03109024701-	Queen Mine - #03109024701	12/24/2018	83.19	83.19	12/24/2018
59-40-24000 TELEPHONE & FAX							
4192	CENTURY LINK	406B-12-18	QUEEN MINE 520-432-2071 406	12/24/2018	132.98	132.98	12/24/2018
6050	VERIZON	9820272814	Queen Mine	12/13/2018	18.51	18.51	12/24/2018
59-40-24001 INTERNET ACCESS FEE							
4059	CABLE ONE	18-1223/QM	Internet Svc-Queen Mine	12/24/2018	83.23	83.23	12/24/2018
59-40-34100 DOC WORKERS							
3163	AZ STATE PRISON CMLPX-DOU	D08126201812	DOC LABOR CREW/QM	12/11/2018	52.00	.00	
59-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	25590	WORK GLOVES, FUSES	12/13/2018	28.84	.00	
59-40-46591 MERCHANDISE							
6023	PLANET COTTON	110888	T-SHIRTS	12/03/2018	500.44	.00	
5342	SANCHEZ, CARMEN	488441	GEODES, ARAGONITE, CALCIT	12/11/2018	2,900.00	.00	
59-40-55100 REPAIR & MAINT - OTHER							
1659	ACE HARDWARE	25536	FASTENERS	12/08/2018	3.74	.00	
1659	ACE HARDWARE	25559	SPRAY PAINT, TIES, FASTENE	12/10/2018	7.94	.00	
1659	ACE HARDWARE	25562	ROD, FASTENERS	12/10/2018	4.31	.00	
1659	ACE HARDWARE	25566	FASTENERS, BOLT SET	12/11/2018	6.02	.00	
1659	ACE HARDWARE	25610	TOILET REPAIR KIT, WATER	12/17/2018	27.30	.00	
Total FUND EXPENDITURES:					5,284.04	1,572.09	
Total QUEEN MINE FUND:					5,284.04	1,572.09	
MISC. GRANTS							
FUND EXPENDITURES							
78-40-23012 FREEPORT SANJOSE LIBRARY ANNEX							
4926	AMAZON	566888493567	FREEPORT SAN JOSE GRANT	12/03/2018	134.26	.00	
78-40-23013 LSTA SANJOSE LIBRARY ANNEX							
4926	AMAZON	437393873895	LSTA SAN JOSE GRANT-CREDI	11/22/2018	45.40-	.00	
4926	AMAZON	458896974857	LSTA SAN JOSE GRANT	12/05/2018	107.28	.00	
4926	AMAZON	7748689759663	LSTA SAN JOSE GRANT	12/07/2018	27.98	.00	
4926	AMAZON	839485988659	LSTA SAN JOSE GRANT	12/03/2018	68.99	.00	
4926	AMAZON	858393688336	LSTA SAN JOSE GRANT	12/03/2018	18.90	.00	
4926	AMAZON	994697633994	LSTA SAN JOSE GRANT	12/08/2018	46.22	.00	
78-40-23113 SCIENCE CENTER GRANT							
1097	AZ PUBLIC SERVICE (2 of 3)	4109631700-1	24 Main St.- #4109631700	12/17/2018	70.53	70.53	12/19/2018
1106	AZ WATER COMPANY	03106016209-	24 Main Street- #03106016209	12/17/2018	26.18	26.18	12/19/2018
6866	FRANK DAVIS	18-1217	LIGHT BULBS, COMPUTER FAN	12/17/2018	242.14	.00	
6836	LETSON PARTNERS, LLC.	18-1220	Lease January 2018	12/20/2018	1,000.00	.00	
4799	M. GREENE PLANNING &	18-1116ADJ	BANNER BUZ DECALS	11/16/2018	53.87	.00	
Total FUND EXPENDITURES:					1,750.95	96.71	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MISC. GRANTS:					1,750.95	96.71	
BISBEE BUS FUND							
FUND EXPENDITURES							
96-40-41505 ADMIN MISC EXPENSES							
6050	VERIZON	9820281394	Bisbee Bus	12/13/2018	52.87	52.87	12/24/2018
96-40-41607 CITY OPERATING EXPENSE							
6536	BISBEE AUTO PARTS	184661	CONT ARM BUSHING	11/20/2018	24.84	.00	
6536	BISBEE AUTO PARTS	184701	POWER STRING PUMP	11/20/2018	146.41	.00	
6536	BISBEE AUTO PARTS	184995	BRAKE PADS	11/26/2018	273.63	.00	
6536	BISBEE AUTO PARTS	184996	POWER STRING FLUID	11/26/2018	15.19	.00	
6536	BISBEE AUTO PARTS	185039	CREDIT	11/26/2018	62.81-	.00	
6536	BISBEE AUTO PARTS	185042	NUT SOCKET, BRAKE SHOE	11/26/2018	111.32	.00	
6536	BISBEE AUTO PARTS	185091	HDWR KIT	11/27/2018	13.14	.00	
6536	BISBEE AUTO PARTS	185135	CREDIT	11/27/2018	6.90-	.00	
6536	BISBEE AUTO PARTS	185318	BRAKE PADS, OIL & AIR FILTER	11/19/2018	184.73	.00	
Total FUND EXPENDITURES:					752.42	52.87	
Total BISBEE BUS FUND:					752.42	52.87	
Grand Totals:					126,300.89	31,419.72	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: January 8, 2019

Regular Special

DATE ACTION SUBMITTED: <u>December 20, 2018</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 RESIGNATION OF RENEE HARPER FROM THE EVERGREEN CEMETERY COMMITTEE			

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the resignation of Renee Harper from the Evergreen Cemetery Committee.

DISCUSSION:

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

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

Nina Williams

From: Lorena Valdez
Sent: Thursday, December 20, 2018 12:53 PM
To: Nina Williams; [REDACTED]
Cc: Dwayne Wallace
Subject: FW: Resignation

FYI

-----Original Message-----

From: [REDACTED]
Sent: Thursday, December 20, 2018 12:10 PM
To: Lorena Valdez
Subject: Resignation

Hello Lorena,

I am not sure who the proper person to send this e mail too is, so I am sending it to you.

I am writing this email to notify you that I am resigning my position on the board of the Cemetery Committee effective immediately.

I appreciate the opportunity but feel that I do not have the time to contribute and wish to open the position up to someone who has more of a passion for the cemetery then I.

Thank you
Renee

Have A Spooktacular Day!

Old Bisbee Ghost Tour
info@oldbisbeeghosttour.com



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: January 8, 2019

Regular Special

DATE ACTION SUBMITTED: December 20, 2018

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION SUBMITTED COMMUNITY SYNERGY SOLUTIONS CORP. FOR AN EVENT TO BE HELD ON SUBWAY STREET AND AT CLUB KILIMANJAHRO, 33 SUBWAY STREET, BISBEE, AZ ON SATURDAY, MARCH 9, 2019 FROM 4:00PM TO 2:00AM; SERENA CASEY, APPLICANT.**

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event Liquor License application submitted by Community Synergy Solutions Corp. for an event to be held on Subway Street and at Club Kilimanjähro, 33 Subway Street, Bisbee, AZ on Saturday, March 9, 2019 from 4:00PM to 2:00AM.

DISCUSSION:

Ms. Casey has requested approval of a Special Event Liquor License Application for Community Synergy Solutions Corp. for an event to be held on Saturday, March 9, 2019 from 4:00pm to 2:00am.

A Street Dance will be held on Subway Street from 4PM to 6PM. The party will move to Club Kilimanjähro between the hours of 6PM and 2AM.

Ms. Casey has indicated that there will be security provided.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

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



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

FOR DLLC USE ONLY

Received Date:
Job #:
CSR:
License #:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fees: \$25.00 per day for 1-10 days (consecutive) Cash Checks or Money Orders Only
 A service fee of \$25.00 will be charged for all dishonored checks (A.R.S § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.
 The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event.

SECTION 1 Applicant must be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.

1. Applicant: Casey Serena R 2/20/85
Last First Middle Date of Birth

2. Applicant's mailing address: PO Box 1307 Bisbee AZ 85603
Street City State Zip

3. Applicant's home/cell phone: (520) 981-3739 Applicant's business phone: (520) 981-3739
Street City State Zip

4. Applicant's email address: csscbisbee@gmail.com

SECTION 2 Name of Organization, Candidate or Political Party/Gov.: Community Synergy Solutions, Corp.

Name of Licensed Contractor (if any): _____

SECTION 3 Non-Profit/IRS Tax Exempt Number: 47-2414754

SECTION 4 Event Location: Subway Street, Bisbee, AZ

Event Address: Subway St, 33 Subway St.

SECTION 5 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

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

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

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

Number of Police 5 Number of Security Personnel Fencing Barriers

Explanation: Please see attached. The auto fill does not format paragraph style.

SECTION 7 Will this event be held on a currently licensed premise and within the already approved premises? Yes No
(If yes, Local Governing Body Signature not required)

Name of Business License Number Phone (include Area Code)

SECTION 8 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation and check one of the following boxes.

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

(IF USING RETAIL LICENSE, PLEASE SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISES TO SUSPEND OR RUN CONCURRENT WITH THE PERMANENT LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF THE PREMISES, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISES.)

SECTION 9 What is the purpose of this event?

- On-site consumption Off-site (auction/wine/distilled spirits pull) Both

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (if yes, attach explanation.)

2. How many special event days have been issued to this organization during the calendar year? 2
(The number cannot exceed 10 days per year.)

3. Is the organization using the services of a licensed contractor or other person to manage the sale or service of alcohol?
 Yes No (if yes, must be a licensed contractor or licensee of series 6, 7, 11, or 12)

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

Name See attached. Percentage: _____

Address _____

Name _____ Percentage: _____

Address _____
Street City State Zip

SECTION 6 What type of security and control measures will you take to prevent violations of liquor laws at this event?

Explanation: Approximately 160ft of Subway St will be closed off with barriers for the street dance. There will be only two entrances to the street and they will be staffed by security personnel to keep alcohol from leaving the premises. The bartenders for the street dance will card drinkers to comply with AZ liquor laws. At 6 pm the party moves up to the Club Kilimanjahro where there will be security personnel at the entrance to the club and the bartenders at the club will card to comply with AZ liquor laws. There will be security personnel at both entrances/exits at the Club.

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

Organization:

Name: Community Synergy Solutions, Corp. Percentage: 25% of Subway St Party proceeds

Address: PO Box 1307, Bisbee, AZ 85603

Name: Friends of the Bisbee Pool Percentage: 75% of the Subway St. Party proceeds

Address: PO Box 941, Bisbee AZ 85603

Name: Community Synergy Solutions, Corp. Percentage: 25% of Club Kilimanjahro Dance proceeds

Address: PO Box 1307, Bisbee, AZ 85603

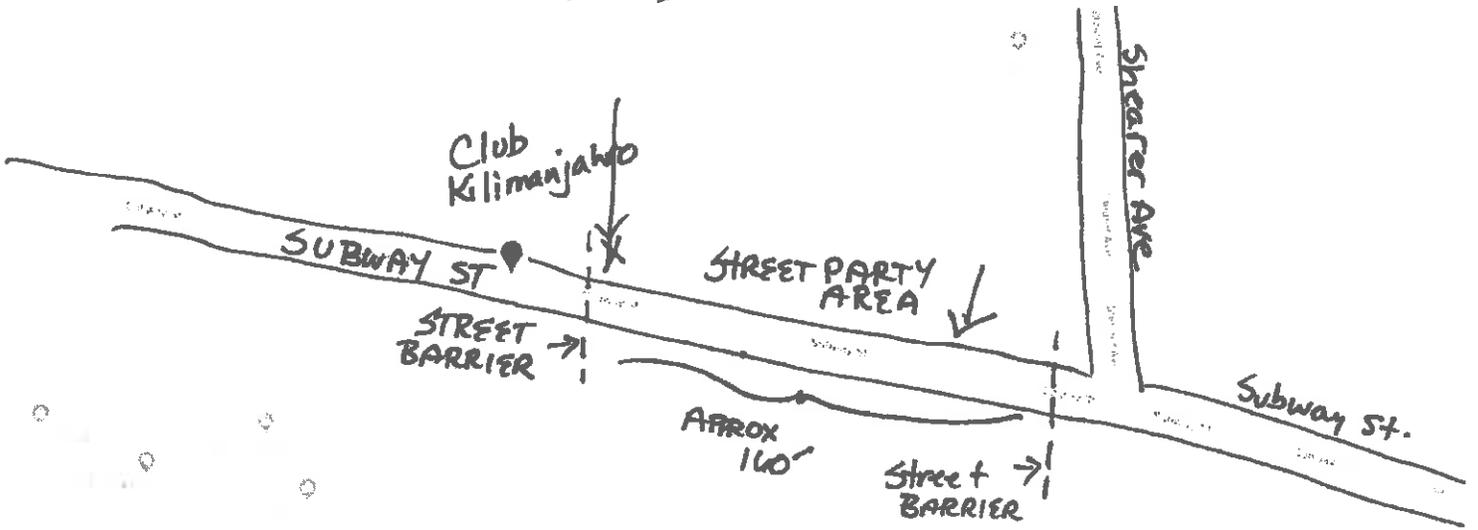
Robert A. Reyes Percentage: 75% of the Club Kilimanjahro Dance proceeds

Address: PO Box BQ, Bisbee, AZ 85603

12/20/2018

Subway St - Google Maps

Go gle Maps Subway St, Bisbee AZ
85603



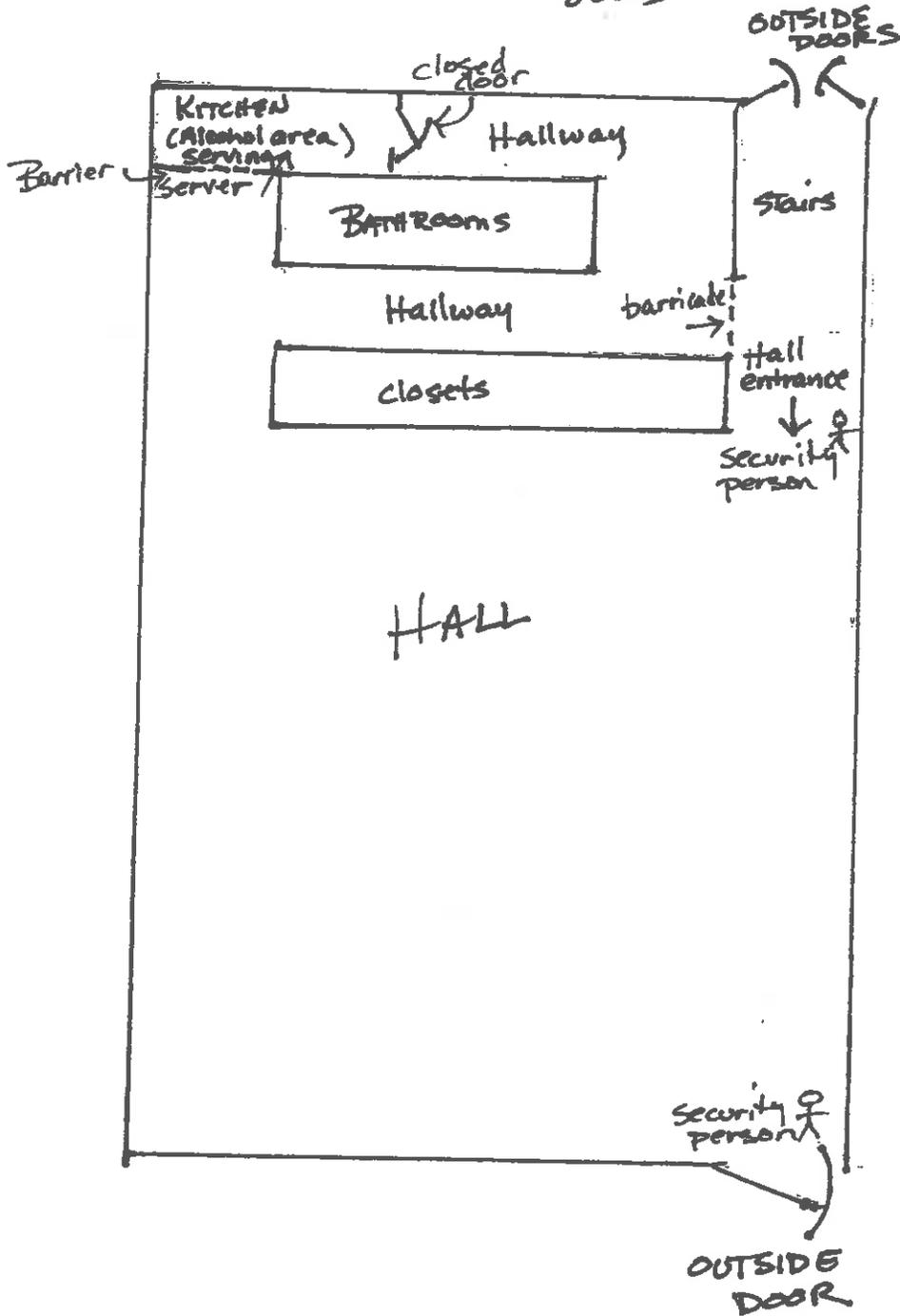
Go gle

Map data ©2018 Google 20 ft

CLUB KILIMANJARO PREMISES

33 SUBWAY
BISBEE, AZ
85603

Generally
to scale



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

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN AUCTION WINE OR DISTILLED SPIRITS PULL SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE.

SECTION 11 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. Please attach a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control. Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction.

NOTARY

I, (Print Full Name) Serena R Casey, hereby declare that I am the APPLICANT, I have read this document and verify the contents and all statements are true, correct and complete to the best of my knowledge.

X (Signature) *Serena Casey*
Applicant Signature

State of Arizona County of Cochise
the foregoing instrument was acknowledged before me this

20th of December 2018
Day Month Year

My commission expires on: 08/24/2022



Dora F DeCastro
Signature of NOTARY PUBLIC

LOCAL GOVERNING BOARD

Date Received: 12/20/2018

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

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

DLIC USE ONLY

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

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

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

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

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

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.0



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: **January 8, 2019**

Regular Special

DATE ACTION SUBMITTED:	<u>December 26, 2018</u>
REGULAR <input checked="" type="checkbox"/>	CONSENT <input type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT:	DISCUSSION AND POSSIBLE APPROVAL OF RESOLUTION R-19-01 APPROVING APPLICATION FOR AND POSSIBLE ADMINISTRATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FIRE PREVENTION AND SAFETY (FP&S) GRANT, WHICH IS PART OF THE ASSISTANCE TO FIREFIGHTERS GRANTS (AFG), TO SUPPORT CUTTING A FIRE BREAK IN AREAS AROUND OLD BISBEE THAT HAVE THE HIGHEST WILDLAND-URBAN INTERFACE (WUI) FIRE RISK

FROM: Britt Hanson, City Attorney

RECOMMENDATION: Approve Resolution R-19-01

PROPOSED MOTION: I move to approve Resolution R-19-01; approving application for and possible administration of the Federal Emergency Management Agency (FEMA) Fire Prevention and Safety (FP&S) grant, which is part of the Assistance to Firefighters Grants (AFG), to support cutting a fire break in areas around Old Bisbee that have the highest wildland-urban interface (WUI) fire risk

DISCUSSION:

Approval of this Resolution would confirm the City of Bisbee's support to the FEMA Grant Application that Danielle Bouchever recently submitted.

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Britt Hanson
Britt Hanson
City Attorney

Reviewed by: Ashlee Coronado
Ashlee Coronado
City Clerk

RESOLUTION R-19-01

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA, APPROVING APPLICATION FOR AND POSSIBLE ADMINISTRATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FIRE PREVENTION AND SAFETY (FP&S) GRANT, WHICH IS PART OF THE ASSISTANCE TO FIREFIGHTERS GRANTS (AFG), TO SUPPORT CUTTING A FIRE BREAK IN AREAS AROUND OLD BISBEE THAT HAVE THE HIGHEST WILDLAND-URBAN INTERFACE (WUI) FIRE RISK, WHICH MAY INCLUDE REDUCING FUEL LOADS ON CITY-OWNED PROPERTY, PRIVATE PROPERTY (WITH INDIVIDUAL PROPERTY OWNER PERMISSION), ARIZONA STATE FORESTRY LAND, BUREAU OF LAND MANAGEMENT (BLM) LAND, FREEPORT MCMORAN LAND (WITH OWNER CONSENT), AND/OR OTHER PRIVATELY OWNED PROPERTY (WITH OWNER CONSENT).

WHEREAS, it is the mutual desire of the City of Bisbee and Old Bisbee Firewise to provide citizens in the region with all necessary protection from devastating wildfire; and

WHEREAS, the City of Bisbee completed a Community Wildfire Protection Plan (CWPP) in 2007 and understands the importance of managing the risk of wildfire, particularly within its wildfire-urban interface; and

WHEREAS, the City of Bisbee supports the ongoing administration and operation of its Bisbee Fire Department; and

WHEREAS, Old Bisbee Firewise, a dedicated group of City of Bisbee residents, is committed to providing grant-writing assistance for the purpose of reducing devastating wildfire risk; and

WHEREAS, the City of Bisbee wishes to receive all sources of revenue available to support fire protection measures in the region;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Bisbee, Arizona authorize the Mayor to approve all Old Bisbee Firewise-related applications for fire-fighting support and fuels risks reduction and to accept on behalf of the City all awards and grants made to the City in connection with such applications.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Bisbee, Arizona, County of Cochise, State of Arizona, this _____ day of _____ 2019.

David M. Smith, Mayor

ATTEST:

Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

Britt Hanson, City Attorney



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: January 8, 2019

Regular Special

DATE ACTION SUBMITTED: December 26, 2018

REGULAR CONSENT

TYPE OF ACTION:
 RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: DISCUSSION AND POSSIBLE DIRECTION REGARDING A PETITION FILED BY DONNA PULLING REGARDING RESIDENTS OF BISBEE OBJECTING TO THE OUTSOURCING OF THE OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT.

Per ARS § 38-431.03(a)(3) and (a)(4), the City Council may vote to go into executive session for discussion or consultation for legal advice with the City Attorney or Attorneys of the Public Body and to consult with the attorneys of the public body in order consider its position and instruct its attorneys regarding the public body's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation.

FROM: David M. Smith, Mayor

RECOMMENDATION: TBD

PROPOSED MOTION: TBD

DISCUSSION:

Ms. Donna Pulling submitted a petition to Mayor and Council on November 20th regarding Residents of Bisbee Objecting to the outsourcing of the Operation and maintenance of the Wastewater Treatment Plant.

Per ARS § 38-431.03(a)(3) and (a)(4), the City Council may vote to go into executive session for discussion or consultation for legal advice with the City Attorney or Attorneys of the Public Body and to consult with the attorneys of the public body in order consider its position and instruct its attorneys regarding the public body's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation.

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

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

RECEIVED

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

NOV 20 2018

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

City Clerk's Office
City of Bisbee

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11/17/18	<i>David Holden</i>	David Holden	309 14th Terrace
11/18/18	<i>Jim Gavano</i>	Jim Gavano	210 A St
11/17/18	<i>Daniel Smith</i>	DANIEL SMITH	170 Box 4083 Bisbee
11/17/18	<i>Alondra Mello</i>	Alondra Mello	79C Main St.
11/17/18	<i>Jesse Gaueher</i>	JESSE GAUEHER	108 BACKKNOB VIEW.
11/17/18	<i>Mac Musik</i>	MAC MUSIK	302 HEAD START WAY
11-17-18	<i>Kim Rylan</i>	KIM RYAN	148-A Quality Hill
11-17-18	<i>Andre Reyes</i>	ANDRE REYES	33 Subway St.
11-17-18	<i>Dr. David Dyer</i>	DR. DAVID DYER	820 PITTSBURG AV
11-17-18	<i>R.K. Ostrom</i>	R.K. OSTROM	312 CAMPBELL ST.
11-17-18	<i>Nicole Ross</i>	Nicole Ross	400 Headstart way
11-17-18	<i>Mary Jean Medina</i>	Mary Jean Medina	507 N. Harrison Ave
11-17-18	<i>Claire B. Chaffee</i>	Claire B. Chaffee	615A Santa Cruz Drive
11.17.18	<i>Sharon M Kest</i>	Sharon M Kest	125 Cochise Drive
11-17-18	<i>Rob Goodman</i>	ROB GOODMAN	103 Graham Drive
11-17-18	<i>Kirt Strachan</i>	KIRT STRACHAN	500 SHATTUCK

(16)

150+

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11.17.18	<i>[Signature]</i>	Sandra Michel	211 Tombstone Cyn
11/17/18	<i>[Signature]</i>	Donna Pulling	708 Tombstone Cyn
11/17/18	<i>[Signature]</i>	Mariam Weaver	16 Manzanita st.
11-17-18	<i>[Signature]</i>	Paul Tompkins	7 Naco Rd
11-17-18	<i>[Signature]</i>	Jeffrey Lamb	619 Briggs Ave
11-17-18	<i>[Signature]</i>	Moni Norng	515 Camino de Nevada
11-17-18	<i>[Signature]</i>	Mackenzie Stillwater	12 Moon CYN
11/17/18	<i>[Signature]</i>	Donald Watten	512 melody
11/17/18	<i>[Signature]</i>	Sandra Wood	4571 Rose Ct Bisbee
11/17/18	<i>[Signature]</i>	Aniko Turoczi	201 Black Knob vn
11/17/18	<i>[Signature]</i>	David A. Russell	55 A-OK street
11/17/18	<i>[Signature]</i>	Jessica Utrand	8 Naco Rd
11-17-18	<i>[Signature]</i>	Jessica Utrand	8 Naco Rd
11-17-18	<i>[Signature]</i>	Robert E. Cook	531 Mayer Ave
11-17-18	<i>[Signature]</i>	Richard Green	603 Tombstone
11-17-18	<i>[Signature]</i>	Lisa Smith	12 Melody Lane

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11/18/18		Shantih Beeman	105 C St
11/18/18		Dashiell Jackson	105 C St
11/18/18		Christa R. Leigh	104 C St
11/18/18	Louise R Kelly	LOUISE R KELLY	725 TC Rd
11/18/18		MICHAEL DOMINIQUE	59 B SUBWAY
11/18/18		Moe Soule	500 Cole
11/18/18		Ed Smith	26 Brewery Ave
11/18/18	Kristina Dale	KRISTINA DALE	1 Douglas Rd
11/18		Kim Stumpf	26 Barry Glen
11/18		MICHAEL DAVIS	BISBEE LOCKLAND AVE
11/18		BEN DALE	37 Spring Bisbee Canyon AZ
11/16		Brian Bunker	113 Old Si. 85603
11/18	Cynthia Cartwright	Cynthia Cartwright	311 16th Ten.
11/18	Peter Muserelli	PETER MUSERELLI	309 HOWLAND WARREN
11/18		Kristin Gohl	52 Main St.
11/18		Kelly Martz	510 Cintilla Place

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11/18		CAROL DADD	16A Wood Cv.
11/18		EILEEN BARNETT	515 SANTA CRUZ DR
11/18		Raticel Malaga	16A Wood Cv Bisbee
11/18		REV. DR. WILLIAM PENNER	502 HOWLAND BISBEE
11/18		MARY A MURRAY	517 Santa Cruz DR
11/18		Rebecca Browder	607 Arizona ST.
11/18		DAVID CARDAJAL	92 ARIZO ST
11/18		Charlet LePard	29 Manulito Trl.
11/18		John N. Goerz	16 Zaca tecas Bisbee
11/18		Ramon Dennis	606 Houston
11/18		Joan Ed Rockwell	112 Douglas St
11/18		Kelly Kuharski	2 NACO RD.
11/18		CHARLENE TANNER	109 BORAS AVE
11/18		SANDRA HUMM	102 SILVER
11/19		Janice Boblic	510 E. Vista
11/19		Cynthia Conroy	608 Shattuck CV

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11/18/18	<i>James Bowe</i>	JAMES BOWE	311 16 th Terrace
11/18/18	<i>Christine DeBey</i>	CHRISTINE DEBEY	209 15 th Terrace
11/18/18	<i>Nelson Hoak</i>	NELSON HOAK	207 MAZZONI
11/18/18	<i>Katrice Muscarelli</i>	KATRICE MUSCARELLI	309 HOWLAND WALKER
11/19/18	<i>Phillip Estrada</i>	PHILLIP ESTRADA	1 Hillcrest St. Apt. #20
11/19/20	<i>Cinda Combs</i>	CINDA COMBS	226 BREWERY
11/19/20	<i>Ruth Thomas</i>	RUTH THOMAS	25 Mason Addition.

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PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11/19/18	<i>Joseph Dismuke</i>	JOSEPH DISMUK	422 Roberts St
11/19/18	<i>Robert Benjamin</i>	Robert Benjamin	319 O'Hara
11-19-18	<i>Candace Benjamin</i>	Candace Benjamin	319 O'Hara.
11-19-18	<i>Andrew Nelson</i>	Andrew Nelson	2241 D Brewery Ave
11/19/18	<i>Esteban J. Bailon</i>	Esteban J. Bailon	512 Campbell

(5)

20 + 26 + 76
 46
 122
 12/5

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11/17	<i>Beth Ann Krueger</i>	Beth Ann Krueger	503A Mayer Ave
11/17	<i>Marion Sinclair</i>	MARION SINCLAIR	100 NAVAJO
11/17/18	<i>Vicki Barth</i>	Vicki Barth	305 Oak Ave
11-17-18	<i>Sue Wolhart</i>	Sue Wolhart	500 Tener Ave
11-17-18	<i>P. Jensen</i>	P. Jensen	515 Tombstone Ave
11-17-18	<i>Donna Burke</i>	Donna Burke	511 B Mayer Ave
11/19/18	<i>Lisa Bilek</i>	Lisa Bilek	207 South Cleveland
11/19/18	<i>Lorh W. Batten</i>	LORH W. BATTEN	511 ^{Cleveland} Jewell Ave
11/19/18	<i>Katherine M. Simpson</i>	Katherine M. Simpson	79A Main St
11/19/18	<i>Christine M. Kennedy</i>	Christine M. Kennedy	515A Mayer
11/19/18	<i>Christine Rhodes</i>	Christine Rhodes	105 Navajo Dr.
11/19/18	<i>Erin M. Rhodes</i>	Erin M. Rhodes	3 Cypress St
11/19/18	<i>Richard Chomanski</i>	Richard Chomanski	130A Opera Drive
11/20/18	<i>Herlinda Perata</i>	Herlinda Perata	511A Mayer
11/20/18	<i>Tim Hall</i>	Tim Hall	316 Tombstone Canyon
11/20/18	<i>Charles Feil</i>	Charles Feil	30 Brewery Ave. B2B

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
4/20/18	<i>Joy Hall</i>	D. Joy Hall	316 TOMSTONE CYN
4/20/18	<i>Delina D. Nolia</i>	Delina D. Nolia	475-SANTA CRUZ DR.
4/20/18	<i>Patricia Edmondson</i>	PATRICIA EDMUNDSON	450 MANDY LAKE
4/20/18	<i>Nischa Roman</i>	Nischa Roman	504 Vista

(4)

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11-17-18		G.J. Dickson	908 W Austin
11-17-18	Valerie Roberson + Steve Trahan	Valerie Roberson Steve Trahan	10 Clawson Ave
11-17-18	Phyllis West	Phyllis West	124 Graham Drive
11-17-18		Bryant Keele	524 Ruppert Ave
11-17-18		ELIZABETH HORNER	524 Ruppert Ave
11/17-18	C. Plascencia	C. PLASCENCIA	55 Main St.
11/17/18		Meredith Kretzler	5A Clawson Ave.
11/17/18	Vanessa Serrano	Vanessa Serrano	41 Main St.
11/17/18		Shawn Harris	959 Pueblo Ct.
11-17-18	Kathy Wheeler	KATHY WHEELER	102 A Tombstone Canyon
11/17/18		FLOYD Lillard	7 MAIN ST
11/17/18		REAGAN BURREN	619 BRUGGS AVE BISBEE AZ
11/17/18	Frank Kiman	FRANK KIMAN	27 BREWERY AVE.
11/17/18		LORWA Newton	313 Oak AVE
11/17/18		Randy Thill	27 Massachusetts St.
11/17/18	Sergio Saenz	Sergio SAENZ	200 Opera Dr

PETITION TO MAYOR & COUNCIL, CITY OF BISBEE

We the undersigned residents of Bisbee object to the outsourcing of the operation and maintenance of the Wastewater Treatment Plant.

DATE	SIGNATURE	PRINTED NAME	STREET ADDRESS
11-17	<i>Tiffany Alex</i>	Tiffany Alexander	69 Shearer
11-17	<i>Ryan O'Rourke</i>	Ryan O'Rourke	69 Shearer
11-17	<i>Mark Logan</i>	Mark Logan	83 Oak street
11-17	<i>T.W. OATMAN</i>	T.W. OATMAN	324 BREWYAKE
11-17	<i>David Owen</i>	David Owen	6 Spring Canyon
11-17	<i>Brian McClain</i>	Brian McClain	812 W. Sieling Loop
11-17	<i>MARK PIERCE</i>	MARK PIERCE	25 MAIN
11-17	<i>MARCUA MAMWANG</i>	MARCUA MAMWANG	26 Howell
11-19	<i>Kathy Sowden</i>	KATHY SOWDEN	3405 W Howell St
11-19	<i>Deborah Griener</i>	Deborah Griener	3405 W Howell St

(10)



REQUEST FOR MAYOR & COUNCIL ACTION
Session of: January 8, 2019

Regular Special

DATE ACTION SUBMITTED: December 6, 2018

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF A MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS THE EMPLOYMENT EVALUATION OF CITY MANAGER, ROBERT E. SMITH, PER ARS § 38-431.03(A)(1), DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, APPOINTMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY.

Per ARS § 38-431.03(a)(1), the City Council may vote to go into executive session for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body.

FROM: Anna Cline, Councilmember WARD III
Gabe Lindstrom, Councilmember WARD III

RECOMMENDATION: Approve

PROPOSED MOTION: I move to go into Executive Session to discuss the Employment Evaluation of City Manager Robert E. Smith, per ARS § 38-431.03(A)(1), Discussion or Consideration of Employment, Assignment, Appointment, Promotion, Demotion, Dismissal, Salaries, Disciplining or Resignation of a Public Officer, Appointee or Employee of any Public Body.

DISCUSSION:
Per ARS § 38-431.03(a)(1), the City Council may vote to go into executive session for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body.

FISCAL IMPACT:

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Anna Cline
Anna Cline, Councilmember Ward III

Reviewed by: Ashlee Coronado
Ashlee Coronado, City Clerk

Gabe Lindstrom
Gabe Lindstrom, Councilmember Ward III