

ATTENTION

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

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

- **City's Facebook page (<https://www.facebook.com/COB118Arizona/>). A Facebook account is not necessary.**
- **Zoom by calling in at 1-346-248-7799 or by the following link <https://us02web.zoom.us/j/89392674570> the meeting/webinar ID is 893 9267 4570.**
- **The public can submit comments that will be read at the dais by a staff member to publiccomment@bisbeeaz.gov. Citizens can also be recognized to speak during the meeting only if they sign up ahead of time at the email address above. Please indicate if you are signing up to speak under Call to the Public or a specific item number.**

AGENDA

AGENDA OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, OCTOBER 20, 2020 AT 7:00 PM VIA ZOOM.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL

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

STAFF

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

CITY ATTORNEY

James Ledbetter

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

- Extra Mile Day Proclamation

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

OLD BUSINESS

NEW BUSINESS

3. Discussion and Possible Approval of Resolution R-20-24; a Resolution of the Mayor and Council of the City of Bisbee, Approving the transfer of Budget Funds within the City of Bisbee Fiscal Year 2019-2020 Budget.

Keri Bagley, Finance Director

4. Discussion and Possible Approval of the Park, Facility and Right of Way Use permit for the use of potential locations: Downtown Area, City Park, Scenic View at Lavender Pit (including Bisbee sign) and Vista Park on two days within October 25th-November 7th to include the use of a Drone.

Theresa Coleman, City Manager

5. Discussion and Possible Approval to enter into a Service Agreement with Ripple Industries, LLC to upgrade the Tintown Lift Station

Jesus Haro, Public Works Director

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 915 S. Tovreaville Road, Bisbee.

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



Proclamation

Extra Mile Day

WHEREAS, the City of Bisbee is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism, and service; and

WHEREAS, the City of Bisbee is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, the City of Bisbee is a community which chooses to shine a light on and celebrate individuals and organizations within its community who "go the extra mile" in order to make a difference and lift up fellow members of their community; and

WHEREAS, the City of Bisbee acknowledges the mission of Extra Mile America to create 500 Extra Mile cities in America and is proud to support "Extra Mile Day" on November 1, 2020.

NOW THEREFORE, BE IT RESOLVED THAT I, David M. Smith, Mayor of the City of Bisbee do hereby proclaim November 1, 2020 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

David M. Smith, Mayor

ATTEST:

Ashlee Coronado, City Clerk

#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							
10-2020802 DEFERRED COMPENSATION PAYABLE							
1623	NATIONWIDE RETIREMENT SO	20-1003	Deferred Comp for PPE 10-3-202	10/03/2020	6,870.75	6,870.75	10/08/2020
10-2020818 UNION DUES PAYABLE							
3677	AZ COPS	PPE1032020	Police union dues for PPE 10-3-2	10/03/2020	240.00	240.00	10/08/2020
1147	BISBEE FIREFIGHTERS LOCAL	PPE 10-3-2020	Union dues for fire department PP	10/03/2020	337.50	337.50	10/08/2020
10-2021006 PREPAID LEGAL SVCS PAYABLE							
5909	LEGAL SHIELD	LEGAL-Oct20	LegalShield Premiums for Octobe	10/07/2020	223.25	223.25	10/08/2020
10-2021500 ST COMPENSATION FUND PAYABLE							
5327	AZ MUNICIPAL RISK RETENTIO	20-1007	Workers Compensation 3rd Quart	10/07/2020	36,321.00	36,321.00	10/08/2020
10-2024000 PAYROLL GARNISHMENTS PAYABLE							
3271	SUPPORT PAYMENT CLEARING	20-1003	Child Support Payments for PPE	10/03/2020	1,790.33	1,790.33	10/08/2020
10-34-40066 AMBULANCE FEES							
1162	ROXANNE NOLAN	20-1013	REFUND-OVERPAYMENT ON A	10/13/2020	60.00	.00	
Total :					45,842.83	45,782.83	
FINANCE DEPARTMENT							
10-52-11800 STATE UNEMPLOYMENT							
1807	AZ DES-UNEMPLOYMENT TAX	2040840-02-20	AZ ACCT NO 2040840/2020/Q2	07/08/2020	120.00	120.00	10/07/2020
10-52-13500 SUBSCRIPTIONS & DUES							
1152	GENERAL ACCOUNT OFFICE-O	210000000284	OPENBOOKS ANNUAL RENEWA	10/06/2020	1,000.00	.00	
10-52-34000 CONTRACT SERVICES							
6954	ARIZONA WATER COMPANY	20-0930	WATER REPORTS-SEPTEMBER	09/30/2020	125.00	.00	
10-52-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	514871562001	RECEIPT PAPER, ENVELOPES,	09/04/2020	117.52	.00	
10-52-43500 POSTAGE & METER TAPES							
1829	POSTMASTER - BISBEE MAIN O	20-1006	MAIL S&G	10/06/2020	648.09	648.09	10/06/2020
Total FINANCE DEPARTMENT:					2,010.61	768.09	
CITY CLERK							
10-53-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	125893874001	PLANNER	09/23/2020	27.34	.00	
6340	OFFICE DEPOT	125940616001	STAMP INKED MAILED, ACCUS	09/24/2020	12.03	.00	
10-53-42040 ADVERTISING							
1153	BISBEE OBSERVER	2813	PUBLIC NOTICE/ORDINANCE O	09/28/2020	44.90	.00	
10-53-46531 ELECTION EXPENSE							
6806	RUNBECK ELECTION SERVICE	RB200373	PRINTING, TRANSLATING 3200	10/09/2020	5,129.60	.00	
Total CITY CLERK:					5,213.87	.00	
COMMUNITY DEVELOPMENT							
10-54-22000 WATER - SHELTER							
1106	AZ WATER COMPANY	03117020951-0	Tovreaville/Pound - #0311702095	10/08/2020	104.10	104.10	10/08/2020
10-54-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	124449364001	FOLDERS	09/24/2020	68.70	.00	
10-54-46542 ANIMAL SHELTER EXPENSES							
6172	MMPC	65539	PEST CONTROL-AS	10/02/2020	50.00	.00	
Total COMMUNITY DEVELOPMENT:					222.80	104.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ADMINISTRATION & GENERAL GOVT							
10-55-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	7844594365-0	Tovreaville Rd Trlr #7844595365	10/08/2020	156.36	156.36	10/08/2020
10-55-22000 WATER							
1106	AZ WATER COMPANY	03117020302-0	Juvenile Detent Home-City Hall 0	10/08/2020	132.55	132.55	10/08/2020
10-55-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472017090402	915 Tovreaville Rd. - City Hall	10/08/2020	49.90	49.90	10/08/2020
10-55-24000 PHONES							
1791	CENTURY LINK QCC	151658358	Long Distant / #72745186	09/24/2020	78.00	78.00	10/08/2020
10-55-34000 CONTRACT SERVICES							
5710	XEROX CORPORATION	11527793	BASE CHARGE & USAGE/CH	10/01/2020	355.84	.00	
10-55-46000 OPERATIONAL EXPENSES							
6340	OFFICE DEPOT	125893874001	EXT CORD	09/23/2020	9.59	.00	
6340	OFFICE DEPOT	125893874001	EXT CORD	09/23/2020	5.54	.00	
Total ADMINISTRATION & GENERAL GOVT:					787.78	416.81	
PERSONNEL							
10-56-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	125893874001	DIVIDERS	09/23/2020	2.78	.00	
Total PERSONNEL:					2.78	.00	
INFORMATION SYSTEMS							
10-59-24001 T1 LINE FOR INTERNET ACCESS							
4059	SPARKLIGHT	20-1023/CH	Internet Svc- City Hall /915 S. Tov	10/08/2020	220.81	220.81	10/08/2020
10-59-31000 PROFESSIONAL FEES							
6343	EXECUTECH	151556	EXCHANGE CLOUD FILE, EXCH	09/30/2020	656.58	.00	
6343	EXECUTECH	EXEC-87519	IT SERVICE AGREEMENT-SEPT	10/01/2020	4,411.94	.00	
Total INFORMATION SYSTEMS:					5,289.33	220.81	
POLICE DEPARTMENT							
10-62-11700 WORKERS COMPENSATION							
5327	AZ MUNICIPAL RISK RETENTIO	20-1007	Police - Volunteers	10/07/2020	900.00	900.00	10/08/2020
10-62-12300 UNIFORMS & CLOTHING							
6479	FX TACTICAL	11-10015938	UNIFORMS/OLSEN	09/23/2020	88.01	.00	
10-62-12500 RECRUITMENT/EMPLOYEE TESTING							
1275	COPPER QUEEN COMM. HOSPI	20-1008	NOVEL CORONAVIRUS TEST-05	10/08/2020	765.00	.00	
1275	COPPER QUEEN COMM. HOSPI	20-1008	NOVEL CORONAVIRUS TEST-07	10/08/2020	255.00	.00	
10-62-13500 SUBSCRIPTIONS & MEMBERSHIPS							
1143	ECHAT	20200914-06	ESCHAT ANNUAL SUBSCRIPTIO	09/16/2020	565.74	.00	
10-62-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472015948302	1 W. HWY 92 - Police #472-01594	10/08/2020	51.75	51.75	10/08/2020
10-62-34000 CONTRACT SERVICES							
5658	RICOH USA INC	104138451	COPIER RENT & MAINT/BPD	09/17/2020	188.13	.00	
10-62-41500 OFFICE SUPPLIES							
2412	COPPER QUEEN PUBLISHING	21719	BUSINESS CARDS/NASH	09/15/2020	19.91	.00	
2412	COPPER QUEEN PUBLISHING	21720	BUSINESS CARDS/OLSEN	09/15/2020	19.91	.00	
10-62-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4054238360C	CREDIT	06/24/2020	26.91-	.00	
7060	CINTAS	4054651902C	CREDIT	06/30/2020	13.22-	.00	
7060	CINTAS	4055405370C	CREDIT	07/08/2020	26.14-	.00	
7060	CINTAS	4062480019	JANITORIAL SUPPLIES	09/30/2020	81.79	.00	
7060	CINTAS	4063065836	JANITORIAL SUPPLIES	09/30/2020	178.64	.00	
10-62-46624 MOVING, TOWING, STORAGE EXP							
7000	BARNETT'S TOWING, LLC	436306	TOWING SERVICE	09/17/2020	142.50	.00	
7000	BARNETT'S TOWING, LLC	436310	TOWING SERVICE	09/22/2020	142.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7000	BARNETT'S TOWING, LLC	436311	TOWING SERVICE	09/22/2020	166.25	.00	
7000	BARNETT'S TOWING, LLC	436318	TOWING SERVICE	09/26/2020	166.25	.00	
7000	BARNETT'S TOWING, LLC	436349	TOWING SERVICE	09/20/2020	166.25	.00	
10-62-61000 VEHICLE PARTS & LABOR							
1862	B&D LUMBER & HARDWARE	178705	SPEAKER WIRE, SWITCH	09/30/2020	28.75	.00	
6536	BISBEE NAPA AUTO PARTS	234572	OIL FILTER	09/21/2020	3.15	.00	
6536	BISBEE NAPA AUTO PARTS	234776	SPARK PLUG, HOSE CLAMP	09/23/2020	62.68	.00	
6536	BISBEE NAPA AUTO PARTS	235385	SPEAKER WIRE, BUTT CONNE	09/30/2020	15.43	.00	
6536	BISBEE NAPA AUTO PARTS	235388	CABLE TIE, TAPE	09/30/2020	7.87	.00	
6536	BISBEE NAPA AUTO PARTS	235468	SLIDE TERMINAL	10/01/2020	2.51	.00	
1134	COOL DREAMS WINDOW TINTI	55	WINDOW TINTING	09/24/2020	310.00	.00	
Total POLICE DEPARTMENT:					4,261.75	951.75	
FIRE DEPARTMENT							
10-64-12300 UNIFORMS & CLOTHING							
5821	PRINT & STITCH	861	UNIFORM/CANTU	10/02/2020	353.69	.00	
10-64-12600 RECRUITMENT/EMPLOYMENT TESTING							
1275	COPPER QUEEN COMM. HOSPI	20-1008	NOVEL CORONAVIRUS TEST-05	10/08/2020	1,530.00	.00	
10-64-22000 WATER							
1106	AZ WATER COMPANY	03117013803-0	192 HWY 92/Fire #1 - #03117013	10/08/2020	59.07	59.07	10/08/2020
10-64-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472017056702	192 Highway 92 - Fire #1-472-01	10/08/2020	72.81	72.81	10/08/2020
10-64-24001 INTERNET ACCESS FEES							
4059	SPARKLIGHT	20-1023/FS1	Internet Svc-Fire Station 1	10/08/2020	78.99	78.99	10/08/2020
10-64-34000 CONTRACT SERVICES							
6172	MMPC	65501	PEST CONTROL-STA#1	10/02/2020	30.00	.00	
6172	MMPC	65532	PEST CONTROL-STA#2	10/02/2020	30.00	.00	
5710	XEROX CORPORATION	11527790	BASE CHARGE & USAGE/BFD	10/01/2020	192.28	.00	
10-64-42060 INVENTORIED TOOLS							
1862	B&D LUMBER & HARDWARE	178683	STL TAPE RULE	09/30/2020	15.60	.00	
10-64-46300 CUSTODIAL SUPPLIES							
7060	CINTAS	4052840419AD	TAX	06/10/2020	11.33	.00	
7060	CINTAS	4057895923AD	CUSTODIAL SUPPLIES-GLOVE	08/05/2020	53.41	.00	
1698	SAFEWAY INC.	2035895	PLEDGE	10/02/2020	7.14	.00	
10-64-46000 OPERATIONAL EXPENSES							
1698	SAFEWAY INC.	2035893	WATER	09/04/2020	217.35	.00	
1698	SAFEWAY INC.	2035895	BATTERIES	10/02/2020	19.14	.00	
10-64-46641 MEDICAL SUPPLIES							
1321	BOUND TREE MEDICAL, LLC	83783101	MEDICAL SUPPLIES/BFD	09/23/2020	2,369.82	.00	
1321	BOUND TREE MEDICAL, LLC	83791612	MEDICAL SUPPLIES	09/30/2020	120.55	.00	
7038	TELEFLEX, LLC	9503083582	MEDICAL SUPPLIES	09/23/2020	615.30	.00	
10-64-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	234717	SIREN	09/22/2020	668.50	.00	
6536	BISBEE NAPA AUTO PARTS	234931	BATTERY	09/24/2020	322.74	.00	
6536	BISBEE NAPA AUTO PARTS	235169	ENGINE MOUNT	09/22/2020	60.27	.00	
6536	BISBEE NAPA AUTO PARTS	235359	SHIFTER	09/30/2020	100.26	.00	
6536	BISBEE NAPA AUTO PARTS	235642	GAUGE	10/03/2020	42.31	.00	
Total FIRE DEPARTMENT:					6,970.54	210.87	
CEMETERY							
10-70-46000 OPERATIONAL EXPENSES							
6754	SITE INDUSTRIES, LLC	19898	ANNUAL LICENSE	10/13/2020	840.00	.00	
Total CEMETERY:					840.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BUILDING & MAINTENANCE							
10-74-34000 CONTRACT SERVICES							
4415	CULLIGAN OF TUCSON	112X44817609	DRINKING WATER/PO	09/30/2020	8.26	.00	
6172	MMPC	65604	PEST CONTROL-CH	10/05/2020	70.00	.00	
10-74-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4062459929	JANITORIAL SUPPLIES	09/23/2020	48.80	.00	
7060	CINTAS	4063065814	JANITORIAL SUPPLIES	09/30/2020	48.80	.00	
7060	CINTAS	4063780382	JANITORIAL SUPPLIES	10/07/2020	48.80	.00	
10-74-50100 BLDG REPAIR & MAINT							
1938	JIM'S ELECTRIC INC.	22828	TIGHTEN CONNECTION AND C	10/08/2020	385.00	.00	
Total BUILDING & MAINTENANCE:					609.66	.00	
PUBLIC WORKS ADMINISTRATION							
10-75-22000 WATER							
1106	AZ WATER COMPANY	03112030003-0	404 Bisbee Rd - PW 0311203000	10/08/2020	26.24	26.24	10/08/2020
10-75-41500 OFFICE SUPPLIES							
6340	OFFICE DEPOT	126848873001	FILE ROLL FBRBRD UPRIGHT	09/24/2020	136.18	.00	
6340	OFFICE DEPOT	126852009001	COPY PAPER	09/23/2020	62.45	.00	
10-75-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4062459929	JANITORIAL SUPPLIES	09/23/2020	24.40	.00	
7060	CINTAS	4063065814	JANITORIAL SUPPLIES	09/30/2020	24.40	.00	
7060	CINTAS	4063780382	JANITORIAL SUPPLIES	10/07/2020	24.40	.00	
7060	CINTAS	9104514061	LEATHER GLOVES, NITRILE GL	09/30/2020	1,317.19	.00	
10-75-46000 OPERATIONAL EXPENSES							
4191	GRAINGER	9667123781	AUCTION-SIGNS	09/28/2020	38.91	.00	
4191	GRAINGER	9674310258	EAR PLUGS	10/05/2020	65.41	.00	
Total PUBLIC WORKS ADMINISTRATION:					1,719.58	26.24	
GARAGE							
10-77-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472100101800	4 Tovreaville Rd. 50% Garage	10/08/2020	40.44	40.44	10/08/2020
10-77-34000 CONTRACT SERVICES							
7060	CINTAS	4062459954	UNIFORMS-GAR	09/23/2020	31.09	.00	
7060	CINTAS	4063065536	UNIFORMS-GAR	09/30/2020	31.09	.00	
7060	CINTAS	4063065610	JANITORIAL SUPPLIES	09/30/2020	33.95	.00	
7060	CINTAS	4063780319	UNIFORMS-GAR	10/07/2020	31.09	.00	
7060	CINTAS	9104639595	WATERBREAK COOLER-AGREE	10/01/2020	48.87	.00	
6172	MMPC	65531	PEST CONTROL-GAR	10/02/2020	50.00	.00	
10-77-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4062459889	JANITORIAL SUPPLIES	09/23/2020	33.95	.00	
7060	CINTAS	4063780309	JANITORIAL SUPPLIES	10/07/2020	33.95	.00	
10-77-46000 OPERATIONAL EXPENSES							
6536	BISBEE NAPA AUTO PARTS	235822	SUPERCOTE	10/06/2020	43.82	.00	
6536	BISBEE NAPA AUTO PARTS	235869	BATTERY	10/07/2020	18.15	.00	
10-77-50100 BLDG REPAIR & MAINT							
1862	B&D LUMBER & HARDWARE	178805	PREMIX CONCRETE	10/05/2020	31.30	.00	
1862	B&D LUMBER & HARDWARE	178807	PREMIX CONCRETE	10/06/2020	26.83	.00	
10-77-61000 VEHICLE PARTS & LABOR							
1659	ACE HARDWARE	31278	SLIMPLUG	09/29/2020	11.16	.00	
6536	BISBEE NAPA AUTO PARTS	235775	RIVETS	10/06/2020	87.67	.00	
Total GARAGE:					553.36	40.44	
BUILDING INSPECTOR							
10-79-34000 CONTRACT SERVICES							
5392	COCHISE COUNTY FLEET MAIN	BISBEE 21-01	FLEET CHARGES-JULY 20/BI	09/06/2020	232.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-79-41500 OFFICE SUPPLIES							
6200	WARD, JOE	20-0923	GREEN CARD STOCK	09/23/2020	35.06	.00	
10-79-46000 OPERATIONAL EXPENSES							
1862	B&D LUMBER & HARDWARE	178862	PADLOCK	09/29/2020	15.60	.00	
Total BUILDING INSPECTOR:					283.31	.00	
PARKS							
10-80-22000 WATER							
1106	AZ WATER COMPANY	03112037563-0	Mule Mtn Gdn - Parks 031120375	10/08/2020	25.88	25.88	10/08/2020
1106	AZ WATER COMPANY	03112038121-0	Vista Park - Parks 03112038121	10/08/2020	64.40	64.40	10/08/2020
1106	AZ WATER COMPANY	03112039072-0	W Vista & Hoatson - Parks 03112	10/08/2020	944.59	944.59	10/08/2020
1106	AZ WATER COMPANY	03112040621-0	Lower E Vista & Tener Bthm 0311	10/08/2020	25.88	25.88	10/08/2020
1106	AZ WATER COMPANY	03112040651-0	Lower Vista Park - Parks 031120	10/08/2020	69.48	69.48	10/08/2020
1106	AZ WATER COMPANY	03112085601-0	Paul Park Warren - Parks 031120	10/08/2020	64.40	64.40	10/08/2020
1106	AZ WATER COMPANY	03117017901-0	Tin Town Park/Parks - #03117017	10/08/2020	25.88	25.88	10/08/2020
1106	AZ WATER COMPANY	03117047651-0	Galena/Parks - #03117047651	10/08/2020	25.88	25.88	10/08/2020
10-80-34000 CONTRACT SERVICES							
7060	CINTAS	4062459938	UNIFORMS-PARKS	09/23/2020	20.57	.00	
7060	CINTAS	4063065596	UNIFORMS-PARKS	09/30/2020	20.57	.00	
7060	CINTAS	4063065634	JANITORIAL SUPPLIES	09/30/2020	35.22	.00	
7060	CINTAS	4063780271	UNIFORMS-PARKS	10/07/2020	20.57	.00	
10-80-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4062459973	JANITORIAL SUPPLIES	09/23/2020	35.22	.00	
7060	CINTAS	4063780319	JANITORIAL SUPPLIES	10/07/2020	48.91	.00	
7060	CINTAS	4063780362	JANITORIAL SUPPLIES	10/07/2020	35.22	.00	
10-80-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31244	TAPE STUCCO	09/25/2020	13.02	.00	
1659	ACE HARDWARE	31254	ACIDIC BWL CLEANER	09/26/2020	5.58	.00	
1659	ACE HARDWARE	31258	STIHL LINE	09/27/2020	29.80	.00	
1659	ACE HARDWARE	31286	DRANO GEL, DRAIN LIQUID PL	09/30/2020	33.48	.00	
1659	ACE HARDWARE	31310	GAS CAN	10/02/2020	16.76	.00	
1862	B&D LUMBER & HARDWARE	178573	FLAG PAK, PLUG GOOF	09/25/2020	6.84	.00	
10-80-61000 REPAIRS & MAINT - VEHICLES							
6536	BISBEE NAPA AUTO PARTS	234928	GASKET SET, EXHAUST MANIF	09/24/2020	141.75	.00	
1393	SIERRA VISTA GLASS INC	105982	REPLACE BACK WINDOW STAT	09/08/2020	265.47	.00	
Total PARKS:					1,975.37	1,246.39	
SWIMMING POOL							
10-81-46000 OPERATIONAL EXPENSES							
6026	PATIO POOLS & POOLWERX	676639-1	QUANTUM TAB 3", FLOATER LA	09/01/2020	103.82	.00	
Total SWIMMING POOL:					103.82	.00	
LIBRARY							
10-83-34000 CONTRACT SERVICES							
1499	RICOH USA, INC	5060500697	COPIER MAINT AGRMNT/LIB	10/01/2020	25.05	.00	
10-83-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4048143767AD	TAX	04/15/2020	9.76	.00	
10-83-46831 BOOKS							
1159	PARK CITY MUNICIPAL CORPO	200413830	BOOKS	09/24/2020	18.00	.00	
Total LIBRARY:					52.81	.00	
SENIOR CITIZENS CENTER							
10-85-22000 WATER							
1106	AZ WATER COMPANY	03117021951-0	Collins Rd - S Cntr - #0311702195	10/08/2020	79.00	79.00	10/08/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-85-34000 CONTRACT SERVICES							
6172	MMPC	65630	PEST CONTROL-SC	10/05/2020	50.00	.00	
10-85-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4062459907	JANITORIAL SUPPLIES	09/23/2020	38.38	.00	
7060	CINTAS	4063065477	JANITORIAL SUPPLIES	09/30/2020	95.23	.00	
7060	CINTAS	4063780353	JANITORIAL SUPPLIES	10/07/2020	41.64	.00	
Total SENIOR CITIZENS CENTER:					304.25	79.00	
Total GENERAL FUND:					77,044.45	49,847.33	
TRANSIENT ROOM TAX							
FUND EXPENDITURES							
20-40-42040 ADVERTISING							
6971	DOG CAT MOUSE MEDIA	156	Discover Bisbee Marketing	10/05/2020	2,916.66	2,916.66	10/07/2020
6901	QUANTCAST CORPORATION	2084303	FY 20 AOT RURAL CAMPAIGN-S	09/30/2020	2,500.00	.00	
Total FUND EXPENDITURES:					5,416.66	2,916.66	
Total TRANSIENT ROOM TAX:					5,416.66	2,916.66	
STREETS							
FUND EXPENDITURES							
21-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	1032111000-09	Az Street St Lights #1032111000	10/08/2020	4,573.25	4,573.25	10/08/2020
21-40-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472100101800	25% Streets	10/08/2020	20.22	20.22	10/08/2020
21-40-34000 CONTRACT SERVICES							
7060	CINTAS	4062459966	UNIFORMS-STREETS	09/23/2020	52.57	.00	
7060	CINTAS	4063065591	UNIFORMS-STREETS	09/30/2020	52.57	.00	
7060	CINTAS	4063780348	UNIFORMS-STREETS	10/07/2020	52.57	.00	
5392	COCHISE COUNTY FLEET MAIN	BISBEE 21-01	FLEET CHARGES-JUNE 20/STR	09/06/2020	253.35	.00	
21-40-42060 INVENTORIED TOOLS							
1862	B&D LUMBER & HARDWARE	178642	SAFETY BLOW GUN	09/29/2020	8.29	.00	
1862	B&D LUMBER & HARDWARE	178797	CEMENT EDGER	10/05/2020	9.26	.00	
1862	B&D LUMBER & HARDWARE	178835	TAPE MEASURE	10/06/2020	25.85	.00	
1862	B&D LUMBER & HARDWARE	178870	HELMET SYSTEM	10/08/2020	69.04	.00	
21-40-45100 DISPOSABLE EQUIP & TOOLS							
1862	B&D LUMBER & HARDWARE	178835	CLAMPS	10/06/2020	3.45	.00	
21-40-45200 SAFETY EQUIP & SUPPLIES							
4191	GRAINGER	9673392230	RESPIRATOR FILTERS	10/05/2020	32.94	.00	
21-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31281	EPOXY ANCHORING EPOXY	09/29/2020	167.61	.00	
1659	ACE HARDWARE	31288	FASTENERS	09/30/2020	162.49	.00	
1659	ACE HARDWARE	31289	EYE BOLT, FASTENERS	09/30/2020	16.74	.00	
1862	B&D LUMBER & HARDWARE	178609	STIKE ANCHOR, ZIR FLAP DISC	09/28/2020	111.64	.00	
1862	B&D LUMBER & HARDWARE	178624	ABRAS W/HUBLESS, ELECTRO	09/28/2020	52.64	.00	
1862	B&D LUMBER & HARDWARE	178642	EPOXY, REBAR	09/29/2020	193.29	.00	
1862	B&D LUMBER & HARDWARE	178643	PREMIX CONCRETE	09/29/2020	4.47	.00	
1862	B&D LUMBER & HARDWARE	178655	REBAR, EPOXY TIE ADHESIVE	09/29/2020	149.82	.00	
1862	B&D LUMBER & HARDWARE	178689	FENDER WASH	09/30/2020	27.30	.00	
1862	B&D LUMBER & HARDWARE	178694	LUMBER	09/30/2020	57.73	.00	
1862	B&D LUMBER & HARDWARE	178855	SPRAY PAINT, PAINT	10/07/2020	17.54	.00	
1862	B&D LUMBER & HARDWARE	178860	ENGINE OIL	10/08/2020	13.59	.00	
1862	B&D LUMBER & HARDWARE	178861	PAINT	10/08/2020	39.98	.00	
1862	B&D LUMBER & HARDWARE	178969	PAINT	09/30/2020	41.93	.00	
21-40-46210 STREET REPAIR MAT - SALES TAX							
1862	B&D LUMBER & HARDWARE	178820	PAINT, BRUSH, LINERS	10/06/2020	146.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1337	EADS CONSTRUCTION	8037	CONCRETE	10/05/2020	560.20	.00	
21-40-61000 VEHICLE PARTS & LABOR							
8005	ARNOLD MACH CO	B7A397	BEARING PUSH ROLL	09/03/2020	483.21	483.21	10/07/2020
6536	BISBEE NAPA AUTO PARTS	234224	BATTERY	09/16/2020	49.18	.00	
6536	BISBEE NAPA AUTO PARTS	234958	OIL FILTER, FUEL FILTER, VALV	09/24/2020	103.41	.00	
6536	BISBEE NAPA AUTO PARTS	235513	ADAPTER	10/01/2020	1.69	.00	
1151	NEWT GOGAL SALES	IN819	TYCO WIRE GUTTER BROOMS	10/01/2020	387.70	.00	
21-40-62002 TIRES							
1854	W R RYAN - FIRESTONE	T19493	TIRES	09/17/2020	1,190.55	.00	
1854	W R RYAN - FIRESTONE	T19494	TIRES	09/17/2020	182.00	.00	
Total FUND EXPENDITURES:					9,314.43	5,076.68	
Total STREETS:					9,314.43	5,076.68	

BISBEE ARTS COMMISSION

FUND EXPENDITURES

42-40-46000 OPERATIONAL EXP (DONATIONS)

6930	ANGELA ROCKEFELLER	20-1005	VENDING MACHINE ARTWORK	10/05/2020	10.00	.00	
6932	BECKY REYES	20-1005	VENDING MACHINE SALES	10/05/2020	10.00	.00	
7022	DALE MILLER	20-1005	VENDING MACHINE ART SALE	10/05/2020	50.00	.00	
6934	DEIRDRE D. RUFF	20-1005	VENDING MACHINE ARTWORK	10/05/2020	50.00	.00	
7026	GRETCHEN HILL	20-1005	VENDING MACHINE ART SALE	10/05/2020	60.00	.00	
6158	JUDY PERRY	20-1005	VENDING MACHINE ARTWORK	10/05/2020	60.00	.00	
5116	KATE DREW-WILKINSON DESIG	20-1005	VENDING MACHINE ARTWORK	10/05/2020	150.00	.00	
6931	KENNETH PETERSON	20-1005	VENDING MACHINE ARTWORK	10/05/2020	10.00	.00	
6933	KEVIN MILLER	20-1005	EVENT ARTWORK SALE	10/05/2020	10.00	.00	
6786	LISA WINES	20-1005	VENDING MACHINE ARTWORK	10/05/2020	20.00	.00	
6928	MICHAEL PAGE	20-1005	VENDING MACHINE ARTWORK	10/05/2020	30.00	.00	
1156	RAECHEL RUNNING	20-1005	VENDING MACHINE ARTWORK	10/05/2020	30.00	.00	
7024	RUBY ODELL	20-1005	VENDING MACHINE ART SALE	10/05/2020	10.00	.00	
6935	RUSSELL GILLEPSIE	20-1005	VENDING MACHINE ARTWORK	10/05/2020	90.00	.00	
6936	SAM POE GALLERY	20-1005	VENDING MACHINE ARTWORK	10/05/2020	60.00	.00	
6708	SHARON STETTER	20-0914	SUPPLIES-LOCAL ARTIST WIND	09/14/2020	224.14	.00	
6708	SHARON STETTER	20-0915	SUPPLIES-LOCAL ARTIST WIND	09/15/2020	165.41	.00	
6708	SHARON STETTER	20-0915-A	SUPPLIES-LOCAL ARTIST WIND	09/15/2020	179.03	.00	
6708	SHARON STETTER	20-0918	SUPPLIES-LOCAL ARTIST WIND	09/18/2020	40.18	.00	
6708	SHARON STETTER	20-0918-A	SUPPLIES-LOCAL ARTIST WIND	09/18/2020	131.88	.00	
6708	SHARON STETTER	20-0919	SUPPLIES-LOCAL ARTIST WIND	09/19/2020	18.58	.00	
6708	SHARON STETTER	20-0922	SUPPLIES-LOCAL ARTIST WIND	09/22/2020	11.60	.00	
6708	SHARON STETTER	20-0924	SUPPLIES-LOCAL ARTIST WIND	09/24/2020	21.05	.00	
7025	SUZANNE MCKEE	20-1005	VENDING MACHINE ART SALE	10/05/2020	40.00	.00	
6929	TAMARA PAGE	20-1005	VENDING MACHINE ARTWORK	10/05/2020	40.00	.00	
6699	TONYA BORGESON	20-1005	VENDING MACHINE ARTWORK	10/05/2020	30.00	.00	
Total FUND EXPENDITURES:					1,551.87	.00	
Total BISBEE ARTS COMMISSION:					1,551.87	.00	

HOUSING INITIATIVE

45-40-46000 OPERATIONAL EXPENSES

5327	AZ MUNICIPAL RISK RETENTIO	20-1007	Housing Initiatives - Volunteers	10/07/2020	14.00	14.00	10/08/2020
1106	AZ WATER COMPANY	03117068952-0	121 Huachuca Lane #0311706895	10/08/2020	28.63	28.63	10/08/2020
1751	SOUTHWEST GAS CORPORATI	472019710602	121 Huachuca Lane	10/08/2020	14.13	14.13	10/08/2020
Total :					56.76	56.76	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HOUSING INITIATIVE:					56.76	56.76	
MISC. DONATIONS							
FUND EXPENDITURES							
48-40-22515 LIBRARY- SPEC BEQUEST EXPENSE							
7022	DALE MILLER	100	RETILING LIBRARY BATHROOM	10/01/2020	1,200.00	.00	
1161	JUSTIN PIPER	100	RE-TILING LIBRARY BATHROO	10/01/2020	1,200.00	.00	
Total FUND EXPENDITURES:					2,400.00	.00	
Total MISC. DONATIONS:					2,400.00	.00	
AIRPORT FUND							
FUND EXPENDITURES							
50-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	9662440000-0	Bisbee Junction Hill - Airport #96	10/08/2020	333.76	333.76	10/08/2020
50-40-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472016093602	Bisbee JcT - Airport Rd #472-016	10/08/2020	36.42	36.42	10/08/2020
50-40-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4062459948	JANITORIAL SUPPLIES	09/23/2020	8.02	.00	
7060	CINTAS	4063065687	JANITORIAL SUPPLIES	09/30/2020	8.02	.00	
7060	CINTAS	4063780297	JANITORIAL SUPPLIES	10/07/2020	8.02	.00	
50-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	31355	DSP GLOVES, SPRAYER	10/08/2020	25.69	.00	
6735	CONKLIN ELECTRICAL, ETC, LL	20-1011	INSTALL QT POD FUEL MANAG	10/11/2020	1,700.00	.00	
6349	QTPOD PETROLEUM ON DEMA	83070	BASE NETWORK ACCESS, SUP	09/29/2020	1,425.00	.00	
50-40-50100 BLDG REPAIR & MAINT							
1662	TANNER WELL SERVICES	3848	SERVICE CALL, PRESSURE SW	10/01/2020	204.40	.00	
Total FUND EXPENDITURES:					3,749.33	370.18	
Total AIRPORT FUND:					3,749.33	370.18	
POLICE SPECIAL REVENUE& GRANTS							
FUND EXPENDITURES							
53-40-35005 COMMUNICATIONS SYSTEM							
6536	BISBEE NAPA AUTO PARTS	235178	RADIO PROJECT	09/28/2020	401.22	.00	
1938	JIM'S ELECTRIC INC.	22806	RADIO PROJECT	09/25/2020	2,694.89	.00	
Total FUND EXPENDITURES:					3,096.11	.00	
Total POLICE SPECIAL REVENUE& GRANTS:					3,096.11	.00	
SEWER FUND							
FUND EXPENDITURES							
54-40-21000 ELECTRIC							
1097	AZ PUBLIC SERVICE (2 of 3)	1002920000-0	940 W. Purdy Ln San Jose WW -#	10/08/2020	5,267.38	5,267.38	10/08/2020
54-40-22000 WATER							
1106	AZ WATER COMPANY	03117016701-0	320 Teran #03117016701	10/08/2020	140.83	140.83	10/08/2020
54-40-34000 CONTRACT SERVICES							
7060	CINTAS	4062460004	UNIFORMS-WW	09/23/2020	32.64	.00	
7060	CINTAS	4063065659	UNIFORMS-WW	09/30/2020	32.64	.00	
7060	CINTAS	4063780358	UNIFORMS-WW	10/07/2020	32.64	.00	
6923	PAID IN FULL	3226-093020	AGENCY COMMISSION DUE	09/30/2020	2,384.64	.00	
54-40-42060 INVENTORIED TOOLS							
1659	ACE HARDWARE	31243	RECHARGABLE LIGHT	09/24/2020	41.91	.00	
1659	ACE HARDWARE	31291	DEWALT SCREWDRIVER SET	09/30/2020	32.60	.00	
1659	ACE HARDWARE	31338	LED FLASHLIGHT, FLASHLIGHT	10/07/2020	40.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-40-45100 DISPOSABLE EQUIP & TOOLS							
1859	ACE HARDWARE	31291	BLADES	09/30/2020	33.52	.00	
54-40-45300 CUSTODIAL SUPPLIES							
7060	CINTAS	4059844769	JANITORIAL SUPPLIES	08/26/2020	97.83	.00	
54-40-46000 OPERATIONAL EXPENSES							
1859	ACE HARDWARE	30053	HOSE, HAND SANITIZER GEL, P	05/14/2020	82.23	.00	
1859	ACE HARDWARE	30653	PLASTIC BUCKET, PLASTIC LID	07/16/2020	6.94	.00	
1859	ACE HARDWARE	31243	ABS DWV, SPRAYPAINT	09/24/2020	37.67	.00	
1859	ACE HARDWARE	31338	DE COVERALLS	10/07/2020	29.76	.00	
2358	MID-AMERICAN RESEARCH	0713197-IN	FIREBALL SEWER SOLVENT	09/25/2020	330.04	.00	
54-40-46543 MANHOLE, PIPE & FITTINGS							
1859	ACE HARDWARE	31343	PVC PIPE, COUPLE, ADAPTER,	10/07/2020	14.96	.00	
4922	FERGUSON ENTERPRISES #10	8366482	PVC CMNT, PLUMBITE, BRS SLI	09/21/2020	344.25	.00	
54-40-47000 PERMITS & LICENSES							
1073	AZ DEPT OF ENVIRONMENTAL	0000330276X	WQL WATER QUALITY/APP ANN	09/17/2020	6,000.00	.00	
54-40-56005 EQUIP REPAIR&MAINT-COLLECTIONS							
1164	RIPPLE INDUSTRIES, LLC	2131	REPAIR LIFT STATION-PUMP C	10/07/2020	3,960.00	.00	
54-40-62002 TIRES							
1854	W R RYAN - FIRESTONE	T19471	TIRES	09/16/2020	296.98	.00	
Total FUND EXPENDITURES:					19,240.45	5,408.21	
Total SEWER FUND:					19,240.45	5,408.21	
SANITATION FUND							
FUND EXPENDITURES							
56-40-23000 GAS							
1751	SOUTHWEST GAS CORPORATI	472100101800	25% Sanatation	10/08/2020	20.22	20.22	10/08/2020
56-40-34000 CONTRACT SERVICES							
7060	CINTAS	4062459861	UNIFORMS-SANITATION	09/23/2020	34.44	.00	
7060	CINTAS	4063065867	UNIFORMS-SANITATION	09/30/2020	34.44	.00	
7060	CINTAS	4063780355	UNIFORMS-SANITATION	10/07/2020	34.44	.00	
56-40-46581 COUNTY TIPPING FEE							
3181	COCHISE COUNTY TREASURE	28565	MUNICIPAL WASTE/HOUSEHOL	09/30/2020	20,362.80	.00	
56-40-46562 RECYCLING PROGRAM							
1862	B&D LUMBER & HARDWARE	178665	WASP & HORNET SPRAY	09/29/2020	6.02	.00	
7060	CINTAS	4062459879	UNIFORMS-RECYCLING	09/23/2020	56.20	.00	
7060	CINTAS	4063065521	UNIFORMS-RECYCLING	09/30/2020	56.20	.00	
7060	CINTAS	4063780330	UNIFORMS-RECYCLING	10/07/2020	56.20	.00	
1893	LAL ENTERPRISES, INC	28862	PORTA POTS	09/30/2020	73.50	.00	
3712	MARINEZ, ALEX M	20-1005	CDL DRIVING TEST/SANITATIO	10/05/2020	75.00	.00	
56-40-61000 VEHICLE PARTS & LABOR							
6536	BISBEE NAPA AUTO PARTS	234302	CREDIT	09/17/2020	23.54-	.00	
6536	BISBEE NAPA AUTO PARTS	234932	BLISTER PACK CAPSULES	09/24/2020	6.35	.00	
6536	BISBEE NAPA AUTO PARTS	235168	TEMP SENSOR, FREIGHT	09/28/2020	50.04	.00	
6536	BISBEE NAPA AUTO PARTS	235244	AUTOMATIC TRANSMISSION FL	09/29/2020	105.61	.00	
6536	BISBEE NAPA AUTO PARTS	235257	CREDIT	09/29/2020	19.84-	.00	
1532	CITY OF SIERRA VISTA	3375	REPLACED CYCLINDER HEAD,	10/01/2020	7,381.11	.00	
56-40-62002 TIRES							
1854	W R RYAN - FIRESTONE	T19458	TIRES	09/15/2020	316.45	.00	
1854	W R RYAN - FIRESTONE	T19477	TIRES	09/16/2020	1,678.96	.00	
Total FUND EXPENDITURES:					30,304.60	20.22	
Total SANITATION FUND:					30,304.60	20.22	

QUEEN MINE FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
FUND EXPENDITURES							
59-40-46000 OPERATIONAL EXPENSES							
1659	ACE HARDWARE	30542	GLOVES, DISTILLED WATER	07/03/2020	36.34	.00	
59-40-55000 EQUIPMENT REPAIR & MAINT							
5910	ARIZONA COMFORT SYSTEMS	17244898	DIAGNOSTIC SERVICE, CLEAN	07/14/2020	779.50	.00	
5910	ARIZONA COMFORT SYSTEMS	17337977	CLEAN BLOWER, REPAIR CONT	07/20/2020	2,714.00	.00	
59-40-55100 REPAIR & MAINT - OTHER							
1659	ACE HARDWARE	29993	STRAPS, FASTENERS	05/09/2020	5.73	.00	
1659	ACE HARDWARE	30024ADJ	UNDERPAYMENT/LUMBER	10/01/2020	71.03	.00	
1659	ACE HARDWARE	30778	BULBS	07/29/2020	9.31	.00	
1659	ACE HARDWARE	31206	MOPHEAD, SPRAY, CUT OFF W	09/22/2020	41.42	.00	
6536	BISBEE NAPA AUTO PARTS	235380	GREASE CART	09/30/2020	15.42	.00	
Total FUND EXPENDITURES:					3,672.75	.00	
Total QUEEN MINE FUND:					3,672.75	.00	
MISC. GRANTS							
FUND EXPENDITURES							
78-40-23113 SCIENCE CENTER GRANT							
6847	BISBEE SCIENCE EXPLORATIO	20-1008	OVERPAYMENT FROM USDA-IS	10/08/2020	3,855.83	.00	
Total FUND EXPENDITURES:					3,855.83	.00	
Total MISC. GRANTS:					3,855.83	.00	
BISBEE BUS FUND							
FUND EXPENDITURES							
96-40-41607 CITY OPERATING EXPENSE							
6536	BISBEE NAPA AUTO PARTS	234883	OIL FILTER, OIL	09/24/2020	89.02	.00	
6536	BISBEE NAPA AUTO PARTS	235234	AUTO TRANSMISSION FLUID	09/29/2020	90.17	.00	
Total FUND EXPENDITURES:					179.19	.00	
Total BISBEE BUS FUND:					179.19	.00	
Grand Totals:					159,882.43	63,696.04	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

Report Criteria:

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



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: October 20st 2020

Regular Special

DATE ACTION SUBMITTED: October 13th, 2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: DISCUSSION AND POSSIBLE APPROVAL OF RESOLUTION R-20-24: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, APPROVING THE TRANSFER OF BUDGET FUNDS WITHIN THE CITY OF BISBEE FISCAL YEAR 2019-2020 BUDGET.

FROM: **Keri Bagley, Finance Director**

RECOMMENDATION: **Approve Resolution R-20-24**

PROPOSED MOTION: **I move to approve Resolution R-20-24 approving the transfer of budget funds within the City of Bisbee Fiscal Year 2019-2020 budget.**

DISCUSSION: The adopted budget for fiscal year 2019 – 2020 included estimates of proposed expenditures by department and fund for the City. This resolution transfers budgeted amounts from departments/funds with excess budgeted amounts to departments/funds with budget shortfalls as required by A.R.S. 42-17106(B) which states a government entity shall not incur or create a debt, obligation or liability in excess of amount stated. The statute allows for the governing body to transfer monies between budget items to cover any over-expenditures. No actual funds are being moved between departments or funds, this is only an adjustment to the original estimates of expenditures.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: See attached

BALANCE IN LINE ITEM IF APPROVED: To be determined

Prepared by: *Keri Bagley*
Keri Bagley,
Finance Director

Reviewed by: *Theresa Coleman*
Theresa Coleman,
City Manager

RESOLUTION R-20-24

A RESOLUTION OF THE MAYOR AND COUNCIL, CITY OF BISBEE, COCHISE COUNTY, ARIZONA, APPROVING THE TRANSFER OF BUDGET FUNDS WITHIN THE GENERAL FUND, GOVERNMENT GRANTS, PUBLIC SAFETY GRANTS, AIRPORT, AND DEBT SERVICE – WASTE WATER TREATMENT PLANT.

WHEREAS, the City of Bisbee has adopted a budget for Fiscal Year 2019-2020 that includes estimates of the proposed expenditures by department for the City; and

WHEREAS, pursuant to A.R.S. § 42-17106, a governing body may transfer monies between budget items provided that the monies are available; the transfer is in the public interest and based on demonstrated need; the transfer will not create any violation of the constitutional expenditure and revenue limits; and a majority of the members of the governing body vote in favor of the transfer; and

WHEREAS, this transfer of budget expenditure authority will allow the City to properly allocate expenditures within the various departments of the General Fund, Grant Funds, Streets, Airport, and Enterprise funds; and

WHEREAS, this transfer is in the best interests of the City of Bisbee and its citizens,

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and Council, City of Bisbee, County of Cochise, State of Arizona hereby authorize the transfer in the amount of \$201,000 as follows:

- \$3,000 from Fire Department to Legal Services
- \$30,000 from Fire Department to Information Systems
- \$20,000 from Fire Department to Building Maintenance
- \$14,000 from Fire Department to Public Works Admin
- \$4,500 from Fire Department to Building Inspector
- \$8,000 from Fire Department to Library
- \$5,500 from Fire Department to Senior Center
- \$70,000 from Miscellaneous Donations to Government Grants
- \$20,000 from Miscellaneous Grants to Transportation Grants
- \$10,000 from Miscellaneous Grants to Housing Initiative
- \$16,000 from Miscellaneous Grants to Airport

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Bisbee, this 20th day of October, 2020.

APPROVED:

David Smith, Mayor

ATTEST:

Ashlee Coronado, City Clerk

APPROVED AS TO FORM:

James Ledbetter, City Attorney

GENERAL FUND

Department	Budget	Actual	Over/Short
Mayor & Council	40,087.00	38,373.96	1,713.04
City Manager	175,225.00	162,759.00	12,466.00
Finance	504,216.00	433,322.74	70,893.26
City Clerk	169,224.00	157,759.51	11,464.49
Community Development	143,195.00	123,243.68	19,951.32
Admin & Gen Govt	213,206.00	151,836.49	61,369.51
Personnel	87,248.00	76,298.06	10,949.94
Legal Services	131,448.00	138,630.74	(7,182.74)
Water Systems	14,717.00	7,056.86	7,660.14
Information Systems	78,423.00	107,648.08	(29,225.08)
Police Department	2,396,775.00	2,267,705.73	129,069.27
Fire Department	2,593,445.00	2,438,524.06	154,920.94
City Magistrate	43,816.00	40,576.70	3,239.30
Cemetery	9,114.00	2,769.06	6,344.94
Building Maintenance	57,657.00	76,448.42	(18,791.42)
Public Works Admin	143,031.00	188,631.32	(45,600.32)
Garage	204,762.00	182,615.17	22,146.83
Building Inspector	64,113.00	80,404.69	(16,291.69)
Parks	222,545.00	190,446.47	32,098.53
Swimming Pool	58,219.00	39,941.52	18,277.48
Library	190,668.00	204,328.04	(13,660.04)
Senior Center	53,885.00	38,447.60	15,437.40
Contingency	100,000.00	-	100,000.00
Total:	7,702,489.00	7,120,759.74	581,729.26

Total of Short Funds: (80,835.73)

OTHER FUNDS

Department	Budget	Actual	Over/Short
Government Grants	214,000.00	208,609.84	(5,390.16)
Public Safety-Fire Grants	550,000.00	368,946.55	181,053.45
Transportation Grants	-	20,000.00	(20,000.00)
Transient Room Tax	164,905.00	91,463.77	73,441.23
Streets	1,210,900.00	1,149,153.76	61,746.24
RICC	116,000.00	-	116,000.00
BAC	13,200.00	9,519.89	3,680.11
Housing Initiative	-	6,824.63	(6,824.63)
Misc. Donations	1,008,200.00	11,885.47	996,314.53
Airport	38,076.00	54,364.62	(16,288.62)
Police Special Rev & Grants	401,296.00	152,815.38	248,480.62
Waste Water	3,900,192.00	3,216,348.57	683,843.43
Sanitation	959,650.00	927,174.11	32,475.89
Queen Mine	1,070,777.00	689,634.09	381,142.91
Misc. Grants	522,500.00	40,697.86	481,802.14
Debt Service - WWTP	641,395.00	617,055.62	24,339.38
Youth Fund	10,000.00	-	10,000.00
Bibbee Bus	320,750.00	277,444.43	43,305.57
Total of Short Funds:	-	277,444.43	(98,822.59)

TRANSFERS

GENERAL FUNDS	GENERAL FUNDS
GENERAL FUNDS	3,000.00
Information Systems	30,000.00
Building Maintenance	20,000.00
Public Works Admin	14,000.00
Building Inspector	4,500.00
Library	8,000.00
Senior Center	5,500.00
Fire Department	85,000.00
OTHER FUNDS	85,000.00
Government Grants	70,000.00
Transportation Grants	20,000.00
Housing Initiative	10,000.00
Airport	16,000.00
Misc Grants	116,000.00
Total:	116,000.00



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: **October 20, 2020**

Regular Special

DATE ACTION SUBMITTED: <u>October 14, 2020</u>	
REGULAR <input checked="" type="checkbox"/>	CONSENT <input type="checkbox"/>
TYPE OF ACTION:	
RESOLUTION <input type="checkbox"/>	ORDINANCE <input type="checkbox"/>
FORMAL ACTION <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
SUBJECT: Discussion and Possible Approval of the Park, Facility and Right of Way Use Permit for the use of potential locations: Downtown Area, City Park, Scenic View at Lavender Pit (including Bisbee sign), and Vista Park on two days within October 25 th - November 7, 2020 to include the use of a Drone.	

FROM: Theresa Coleman, City Manager

RECOMMENDATION: Approve Permit

PROPOSED MOTION: I move to approve the Park, Facility and Right of Way Use Permit for the use of potential locations: Downtown Area, City Park, Scenic View at Lavender Pit (including Bisbee sign), and Vista Park on two days within October 25th- November 7, 2020 to include the use of a Drone, with the understanding that Warm Springs Productions will confirm specific plans before filing and be responsible for all incurred fees for staff time if necessary.

DISCUSSION:

Warm Springs Productions is requesting a permit to film within the Bisbee city limits. They would like to film two days between the dates of October 25, 2020 and November 7, 2020. They are also requesting to fly a production Drone while filming. The possible filming locations are Downtown Area/Historic District, City Park, Scenic view at the Lavender Pit, and Vista Park.

FISCAL IMPACT: \$35.00 plus any additional staff costs

DEPARTMENT LINE ITEM ACCOUNT:

BALANCE IN LINE ITEM IF APPROVED:

Prepared by: Ashlee Coronado
Ashlee Coronado
City Clerk

Reviewed by: Theresa Coleman
Theresa Coleman
City Manager

Permit No. _____

CITY OF BISBEE
PARK, FACILITY AND RIGHT -OF -WAY USE PERMIT
(This permit must be approved by City Council and/or by Parks staff prior to the event)

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

NOTE: If filming with a, the Drone must be registered with FAA and the person flying the drone has their FAA Part 107. Along with liability insurance or a signed release in case they damage our property."

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

APPLICANT INFORMATION

1. Applicant Name: Abigail Ita Date: 10/08/2020

2. Organization Name: Warm Springs Productions

3. Mailing Address: 820 West Spruce Street, Missoula, MT 59802
Phone #: (406) 830-3128 Contact name and phone # during event Nathan Charlan (406) 241-4213

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

5. Approximate Number of Participants and/or Spectators: 2-6 people

6. Requested Location of Event: See attached letter

7. Date(s) of Event: 2 days within October 25 – November 7, 2020 (see attached letter for more details).

8. Hours of Event: Sunrise to Sunset

9. Hours of Reservation (with set-up and breakdown) N/A

10. Request Consumption of Alcohol: _____ Yes No

11. Request Sales of Alcohol: _____ Yes No

SERVICES REQUESTED FROM THE CITY OF BISBEE

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

- \$ _____ General Electricity access \$10 (CITY, LOWER VISTA, & GRASSY PARKS ONLY),
Band Shell Access \$50 (CITY PARK):
- GENERATORS ARE PERMITTED....ALL JUMPING CASTLES MUST HAVE INSURANCE AND GENERATORS
- \$ _____ Beer Permit (non-commercial permits only) \$25
- \$ _____ Police (escorts, security, road closures, redirecting of traffic): for _____
- \$ _____ Park Public Works staff (example: posting closures of streets/parking, access to facility/band shell/restrooms, etc): _____

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

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

- \$35 non-commercial or \$65 commercial permit fee paid before permit is processed.
- \$50.00 refundable deposit paid before permit is processed (if a check is issued, must be "Written separately from other charges) This deposit will be refunded at the completion of the event, provided that the facility has been left in the same, or better, condition as it was at the start of the event. The City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the facility following the event prior to refunding any remaining balance.
- Fees for above service requests in the amount of \$ _____ before permit is processed or event can take place.
- Business License/Special Event License Fee of \$32.50 paid before permit is processed- where there is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50 and \$6.00 per vendor per day. The promoter is required to supply a list of vendors which describes the items or service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items sold at the City rate will be collected by the City for all sales made by the promoter and all vendors via their State tax forms.
- Vendor Fee of \$6.00 per vendor, per day (must be submitted prior to the event).
- Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000 minimum for high risk functions.
- County Health Department Food Permit must be attached if serving food or having food vendors. Health Department can be contacted at 520- 432-9472 for more information (This is not a food handler's certificate)
- Special Event Liquor License Application submitted to the City Clerks office- required in order to serve or sell liquor from the State of Arizona (Department of Liquor Licenses & Control, Phoenix Office). The sale of or consumption of alcoholic beverages must be approved by the City Council.
- Copy of flyers or promotional material associated with this event.

NOTES: 1-THERE IS NO WATER USAGE AT ANY PARK AT ANY TIME.
2-IF YOU ARE HAVING A PARTY WITHOUT A PERMIT WITH MORE THAN 50 PEOPLE, CITY STAFF WILL COLLECT THE PERMIT FEE AT THE TIME OF YOUR PARTY AND PROVIDE YOU WITH A RECEIPT.

APPLICANT CERTIFICATION

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

I, Abigail Ita certify that I am authorized to sign this agreement and agree to abide by the conditions set forth herein and in the City Code.



Signature of Applicant/Authorized Party

10/09/2020

Date

HOLD HARMLESS AGREEMENT

Please print or type:

In consideration of any services rendered and the use of the City of Bisbee facilities or Right-of-Way during the (print event) Broll Filming - Lara Logan Has No Agenda event the period from (date & time) 2 days within Oct 25 to Nov 7, 2020, the permittee Warm Springs Productions / Abigail Ita

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

If Permittee is required to provide insurance:

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

Abigail Ita
Signature of Permittee or Authorized Representative

Abigail Ita
Print Name

10/09/2020
Date

COUNCIL ACTION:	
Recommended to:	Approve: _____ Deny: _____
With conditions as noted: _____ _____	
Mayor's Signature:	Date:

CITY OF BISBEE PUBLIC WORKS DEPARTMENT
915 S Tovreaville Rd, #4601
BISBEE, AZ 85603
(520) 432-6002

APPLICATION FOR SPECIAL EVENT LICENSE

(Please print firmly or type)

- (1) Applicant's Name: Abigail Ita
- (2) Mailing Address, City, State & Zip: 820 West Spruce Street, Missoula, MT 59802
- (3) Business Name: Warm Springs Productions
- (4) Business Address: 820 West Spruce Street
- (5) City: Missoula State: MT Zip: 59802
- (6) Business Phone No.: (406) 830-3128 Resident Phone No.: (406) 945-2799
- (7) Name of Special Event: Lara Logan Has No Agenda 201 Date: 2 days within October 25 – November 7, 2020 (Specifics to follow)

Specify date(s) License needed: (Specifics to follow)

(8) Will you be serving food: _____ YES NO

If yes, do you have a Health Dept. Food Certificate: _____ YES _____ NO
(A copy of the Cochise County Health Dept. Certificate **MUST** accompany this application otherwise it will not be accepted)

Fees: Permit fee: \$32.50
Vendor fee of: \$6.00 per day. (When promoter subletting to other vendors)

Total submitted: \$ _____

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

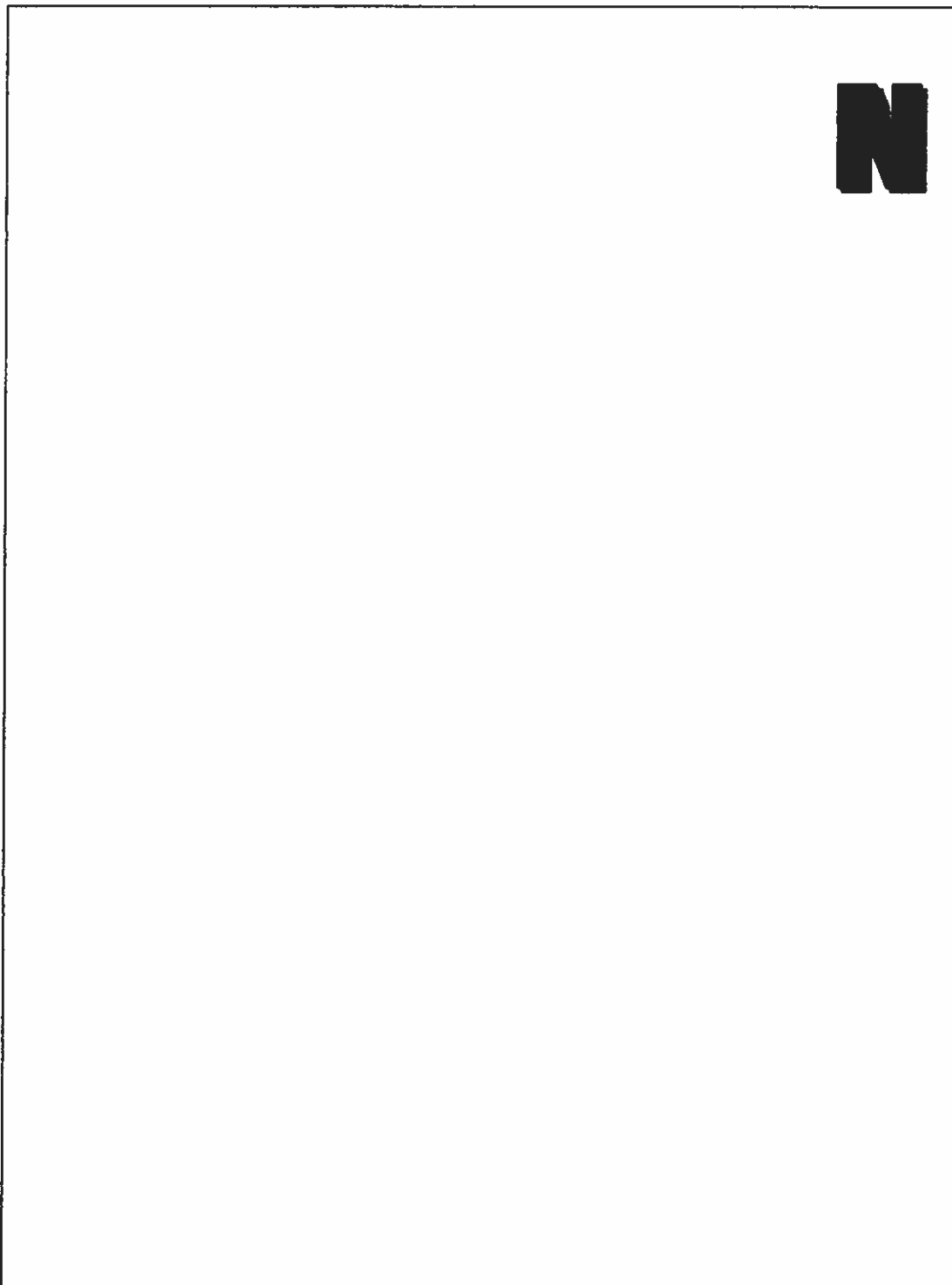
Abigail Ita
Signature of Applicant

10/09/2020
Date

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

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

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





October 8 , 2020

City of Bisbee, Arizona
915 S. Tovreaville Road
P.O. Box 4601
Bisbee, AZ 85603-4601

Warm Springs Productions, a full-service television production company based in Missoula, Montana. It has teamed up with former *60 Minutes* broadcast journalist and foreign war correspondent, Lara Logan, to produce the journalistic documentary series, *Lara Logan Has No Agenda*. The show airs on Fox News' exclusive streaming service, Fox Nation.

I'm writing on behalf of Warm Springs Productions and Fox Nation to request permission to film with city limits of Bisbee for two days between October 25, 2020 and November 7, 2020. Below are specific location details.

THE PROJECT & SYNOPSIS

Our production team is working with award-winning journalist Lara Logan to create an in-depth, long-form news documentary about border security for Fox Nation, the digital subscription platform of Fox News. The show is called, "*Lara Logan Has No Agenda: Return to the Border*". Lara Logan has worked as a journalist for over three decades and her standard in pursuing the truth without any hidden agenda is well established. She is fair and honest in her reporting, always looking for the angles, stories, and perspectives that are not being told in typical mainstream/corporate media narratives.

For this production, our story angle is to examine how border security provides national security for the United States, and also for Mexico. From cartel violence, to human trafficking to the increase in drugs and criminal aliens, border security is of great importance for the whole country. We're telling the stories of those on the front lines protecting the border, what they go through daily and how they do it. We are working with several government agencies including U.S. Customs and Border Patrol and local law enforcement including the Cochise County Sheriff Department in hopes to gain access to their daily operations.

Our request for filming permissions within city limits of Bisbee include gathering b-roll footage to be used as establishing shots and supplementary beauty footage within the



episode. We would also like the opportunity to film b-roll of Lara and an interview subject walking down the street, walking along a pier or beach, or in a public park.

SPECIFIC NEEDS

Our production team typically operates out of 2-3 (rented) SUVs where we store our cases of production gear. The production crew typically consists of three camera operators, one producer, as well as Lara Logan herself.

Our filming equipment includes lavalier microphones, tripods, and depending on the situation, a boom microphone, GoPros and DSLR cameras may be used as well. We would park legally off the main street or a nearby parking lot. We will not block traffic or close down the sidewalk. All gear is handheld. Crew will follow social distancing guidelines and will have appropriate PPE items including masks.

Our date range for filming is between October 25, 2020 and November 7, 2020. Our plans tend to shift while working with government agencies and following stories, and ask that we be able to film b-roll for two days within this window. Our team will be able to notify the City of Bisbee in advance of our filming intentions once dates are finalized. B-roll typically is shot from sunrise to sunset.

DRONE

Our production does not rely on drone approval, but we are asking permission to fly a production UAV while filming at this location. Our pilot is FAA certified, and the drone is registered with the FAA. Registrations and the pilots license will be attached to the application email.

POTENTIAL LOCATIONS

- Downtown Area / Historic District
- City Park
- Scenic view at the Lavender Pit, including Bisbee sign
- Vista Park



REQUEST FOR MAYOR & COUNCIL ACTION

Session of:

Regular Special

DATE ACTION SUBMITTED: 10/14/2020

REGULAR **CONSENT**

TYPE OF ACTION:

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

SUBJECT: Discussion and possible approval to enter into a service agreement with Ripple Industries, LLC to upgrade the Tin Town lift station.

FROM: Jesus Haro, Public Works Director

RECOMMENDATION: Approve the service agreement with Ripple Industries, LLC to upgrade the Tin Town lift station.

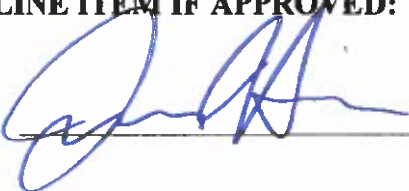
PROPOSED MOTION: I move to enter into a service agreement with Ripple Industries, LLC to upgrade the Tin Town lift station

DISCUSSION The Tin Town lift station is in need of upgrades to the control system. The installed control system has failed. The lift station is currently set to a manual operation. Ripple Industries has provided a proposal to upgrade the Tin Town lift station. The proposal includes providing equipment and materials, programming the upgraded control system, and construction of a communication system to communicate with the newly installed SCADA system at the San Jose Wastewater Treatment Plant. The cost of the proposed lift station upgrade is \$15,023.00. Ripple Industries, LLC is on a cooperative contract with the City of Tucson.

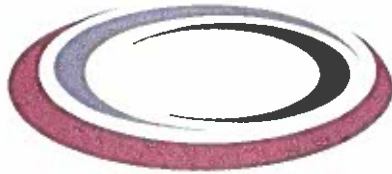
FISCAL IMPACT: \$15,023.00

DEPARTMENT LINE ITEM ACCOUNT: 54-50-55000

BALANCE IN LINE ITEM IF APPROVED: \$113,177.00

Prepared by: 

Reviewed by: 



Ripple Industries, LLC
27784 N Cooper Rd
Florence, AZ 85132
480-442-8199
peterson.jeromy@rippleind.com
www.rippleind.com

Estimate

ADDRESS

Mathew Gurney
915 S. Tovreaville Rd.
P.O. Box 4601
Bisbee, AZ 85603

ESTIMATE # 1843

DATE 10/07/2020

EXPIRATION DATE 01/01/2021

ACTIVITY	QTY	RATE	AMOUNT
LIFT STATION INTEGRATION			
Equipment and/or Materials	1	5,273.00	5,273.00
EQUIPMENT AND MATERIALS			
1. Allen Bradley MicroLogix 1400 PLC			
2. 2 x Radio			
3. Omni Antenna			
4. Yagi Antenna			
5. Antenna Cable			
6. Misc. Hardware			
7. Submersible Level Indicating Pressure Transducer			
8. Cable for Submersible Level Indicating Pressure Transducer			
9. 24VDC Power Supply			
10. I/O Surge Protection			
Programming	50	110.00	5,500.00
PROGRAMMING			
1. PLC Programming			
2. HMI Programming			
3. Network Configuration			
4. Programming and Configuration of Radios			
5. Startup and Testing			
Construction	50	85.00	4,250.00
CONSTRUCTION			
1. Installation of New PLC			
2. Installation of Telescopic Antenna Pole			
3. Installation of Radio and Antenna at Lift Station			
4. Installation of Radio and Antenna at Plant Site			
5. Inspection and Documentation of PLC I/O			
6. Startup and Testing			

Ripple Industries appreciates the opportunity of doing business with you. If you have any questions regarding information provided herein, please contact your Ripple Industries accounts manager.

TOTAL

\$15,023.00

Accepted By

Accepted Date

Scope of Work to Upgrade the City of Bisbee's Tin Town Lift Station

1. Replace the existing pump rotation device with an Allen Bradley MicroLogix 1400
2. Install HOA switches for pump control
3. Install start buttons for manual pump operations
4. Wire in the following signals to the new controller
 - a. Pump1 HOA Condition
 - b. Pump1 Run Signal
 - c. Pump1 Fault Signal
 - d. Pump1 Start Command Signal
 - e. Pump2 HOA Condition
 - f. Pump2 Run Signal
 - g. Pump2 Fault Signal
 - h. Pump2 Start Command Signal
 - i. Lift Station Wet Well Level
 - j. Lift Station Existing Float Signals
 - i. High
 - ii. Mid 1
 - iii. Mid 2
 - iv. Low
5. Program the new PLC to meet the City of Bisbee's desired control scheme
6. Provide and Install basic lightning protection on incoming PLC signals
7. Provide Install a telescopic antenna mast
8. Provide and install a new 2.4 GHz Ubiquiti Bullet radio at the lift station
9. Provide Install the Ubiquiti Bullet POE at the lift station
10. Provide and install a Yagi antenna for use with the Ubiquiti Bullet radio at the lift station
11. Provide and install a 24VDC power supply
12. Provide and install a din-rail mounted industrial Ethernet switch
13. Include all necessary terminal blocks, din-rail, fuse blocks, and other miscellaneous hardware necessary to create a fully functional control system at the lift station
14. Include all necessary Ethernet cabling, wire, and terminations necessary to create a fully function control system at the lift station
15. Provide and install a new 2.4 GHz Ubiquiti Bullet radio at the WWTF
16. Provide Install the Ubiquiti Bullet POE at the WWTF
17. Provide and install a Yagi antenna for use with the Ubiquiti Bullet radio at the WWTF
18. Include all necessary Ethernet cabling, wire, and terminations necessary to create a fully function control system at the WWTF
19. Test network connectivity to the liftstation
20. Develop screens in the Factory Talk View Studio SCADA system for the lift station integration
21. Verify the monitoring and control of all incoming and outgoing signals from the field wiring at the Lift Station to the SCADA system at the WWTF

22. At a minimum, display the following information in the Factory Talk View Studio SCADA system

- a. Pump Run Conditions
- b. Lift Station Float States
- c. Pump Runtimes
- d. Pump Start Counters
- e. Any Detectable Lift Station Faults or Alarm Conditions
- f. Lift Station Wet Well Level
- g. Pump Remote Start/Stop Control
- h. Lift Station Start and Stop Setpoints