

## AGENDA

AGENDA OF THE SPECIAL SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, STATE OF ARIZONA TO BE HELD ON THURSDAY, JUNE 17, 2010 AT 5:30 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING CALLED TO ORDER BY \_\_\_\_\_ AT \_\_\_\_\_ PM.

### ROLL CALL

#### COUNCIL

Councilmember Boyd Nicholl, Ward I

Councilmember Bennie Scott, Ward III

Councilmember Luche Giacomino, Ward II

Mayor W.J. "Jack" Porter

Councilmember Anna Cline, Ward III

Councilmember Raymond Rodgers, Ward II, Mayor Pro Tempore

Councilmember Kenneth "Ken" Budge, Ward I

#### STAFF

Stephen J. Pauken, City Manager

Gloria P. Gonzalez, Interim City Clerk

Dee L. Flanagan, Finance Director

John Charley, Community Development Director

Jim Elkins, Chief of Police

Jack Earnest, Fire Chief

Jennifer L. Graeme, Personnel Director

Russ McConnell, Public Works Director

Peg White, Library Director

#### CITY ATTORNEY

Mark J. Langlitz

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

1. Discussion and Possible Approval of the Park, Facility, and Right-of-Way Use Permit for the Use of Various Streets for the Iron Man Run on Sunday, July 4, 2010, during the Intermission of the Coaster Race, with City Sponsorship, and Waive the \$50 Refundable Deposit and Insurance Requirement.  
Tom Klimek, Public Works Director
2. Discussion and Possible Approval of the Park, Facility, and Right-of-Way Use Permit for the Use of Brewery Gulch for the 4<sup>th</sup> of July Mucking and Drilling Contests on Sunday, July 4, 2010, from 12:00 P.M. to 7:00 P.M., with City Sponsorship for Waiver of Fees and Insurance.  
Tom Klimek, Public Works Director

### ADJOURNMENT

Anyone needing special accommodation to attend this meeting should contact Gloria Gonzalez at (520) 432-6012 at least twenty-four hours before the meeting.



AGENDA ITEM NUMBER 1

REQUEST FOR COUNCIL ACTION

<b>DATE SUBMITTED:</b> June 16, 2010	<b>TYPE OF ACTION:</b> <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER:	<b>SUBJECT:</b> DISCUSSION AND POSSIBLE APPROVAL OF THE PARK, FACILITY, AND RIGHT-OF-WAY USE PERMIT FOR THE USE OF VARIOUS STREETS FOR THE IRON MAN RUN ON SUNDAY, JULY 4, 2010 DURING THE INTERMISSION OF THE COASTER RACE WITH CITY SPONSORSHIP, AND WAIVE THE \$50 REFUNDABLE DEPOSIT AND INSURANCE REQUIREMENT.
<b>DATE ACTION REQUESTED:</b> June 17, 2010		
<input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> CONSENT		

<b>TO:</b> Mayor and Council
<b>FROM:</b> Tom Klimek, Public Works Director
<b>RECOMMENDATION:</b> Approve the Park, Facility, and Right-of-Way Use Permit for use of various streets on Sunday, July 4, 2010 during the intermission of the coaster race with waivers.
<b>PROPOSED MOTION:</b> I move to approve the Park, Facility, and Right-of-Way Use Permit for use of various streets for the Iron Man Run on Sunday, July 4, 2010 during the intermission of the coaster race with City Sponsorship, and Waive the \$50 Refundable Deposit and Insurance Requirement.

**DISCUSSION:** Royce Puckett, event organizer is submitting a Park, Facility and Right-of-Way Use Permit for the use of Tombstone Canyon, Main Street, Howell Ave, and Clawson Ave on Sunday, July 4, 2010 during the coaster race intermission at approximately 9:15 am. Mr. Puckett is requesting police assistance at Brewery Gulch and Howell Ave for traffic control. He anticipates 30 participants. Mr. Puckett is requesting City sponsorship and waive the \$50 refundable deposit and insurance requirement.

<b>FISCAL IMPACT:</b> N/A
<b>DEPARTMENT LINE ITEM ACCOUNT:</b> N/A
<b>BALANCE IN LINE ITEM IF APPROVED:</b> N/A

Prepared by:  
  
Caroline Gonzales, Events & Recreation Coordinator

Reviewed by:  
  
Stephen J. Pauken, City Manager

Permit No.  
31-10

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

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

Refer to Section 11.2.9 – "Park and Facility Use" of the City Code for requirements regarding use of City parks and facilities (a copy of the City Code is available at [www.cityofbisbee.com](http://www.cityofbisbee.com), City Hall, or the Copper Queen Library)

**If you have any questions regarding this permit application, please contact Caroline Gonzales, Public Works at 432-6004 or [cgonzales@cityofbisbee.com](mailto:cgonzales@cityofbisbee.com)**

**APPLICANT INFORMATION**

1). Applicant Name: Royce Pickett Date: 6-8-10

2). Organization Name: Iron Man Run

3). Mailing Address: Box 479 Bisbee

Phone #: \_\_\_\_\_ Contact name and phone # during event 432-3542

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

Race starts at Iron Man down main street to Gulch up <sup>Honell</sup> Spencer to Clawson back to Iron Man finish at Post office.

5). Approximate Number of Participants and/or Spectators: 30

6). Requested Location of Event: Downtown Bisbee

7). Date(s) of Event: July 4th

8). Hours of Event: 15 min. Intermission of Coaster Race

(9) Hours of Reservation (with set-up and breakdown) \_\_\_\_\_

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, Band Shell Access \$50: for \_\_\_\_\_
- \$       Water access \$10: for \_\_\_\_\_
- \$       Beer Permit (non-commercial permits only) \$10
- \$ 0  Police (escorts, security, road closures, redirecting of traffic): for redirect traffic (use of officers already placed for Coaster race)
- \$       Park/Public Works staff (example: posting closures of streets/parking, access to facility/band shell/restrooms, etc): \_\_\_\_\_
- \$       Other – any additional requests made by applicant or any other conditions set by the City Council, City Code, ordinance or resolution.

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

- \$25 non-commercial or \$50 commercial permit fee paid before permit is processed.
- \$50.00 refundable deposit paid before permit is processed (if a check is issued, must be written separately from other charges) This deposit will be refunded at the completion of the event, provided that the facility has been left in the same, or better, condition as it was at the start of the event. The City will deduct from this deposit any expenses that may be incurred for cleaning or repairing the facility following the event prior to refunding any remaining balance.
- Fees for above service requests in the amount of \$ \_\_\_\_\_ before permit is processed or event can take place.
- Business License / Special Event License Fee of \$32.50 paid before permit is processed– where there is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50. and \$4.00 per vendor per day. The promoter is required to supply a list of vendors which describes the items or service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items sold at the City rate will be collected by the City for all sales made by the promoter and all vendors via their State tax forms.
- Vendor Fee of \$4.00 per vendor, per day (must be submitted prior to the event).
- Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000 minimum for high risk functions.
- County Health Department Food Permit must be attached if serving food or having food vendors. The 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, Tucson 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.

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

Royce Puchett  
Signature of Applicant/Authorized Party

6-8-10  
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) Iron Man Run event the period from (date & time)

July 4th to \_\_\_\_\_, the permittee Royce Puckett agrees to the following:

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

If Permittee is required to provide insurance:

2. The Permittee's insurance shall be primary.
3. The City of Bisbee shall be named as an additional insured on the permittee's liability insurance coverage for the referenced event, and the Hold Harmless Agreement be endorsed onto said insurance policy.
4. Said liability insurance shall be in an amount no less than \$1,000,000.00 per occurrence.
5. Said insurance shall not be canceled or expire 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.

Royce Puckett

Signature of Permittee or Authorized Representative

Royce Puckett

Print Name

6.8.10

Date

**COUNCIL ACTION:**

Recommended to: \_\_\_\_\_

Approve: \_\_\_\_\_

Deny: \_\_\_\_\_

With conditions as noted: \_\_\_\_\_

\_\_\_\_\_  
Mayor's Signature

\_\_\_\_\_  
Date



## PARK AND FACILITY USE FEES

Fees for park and facility use shall be as follows (O-10-09, June 1, 2010):

Permit Fee/Non-Commercial <i>(example: birthday parties, family reunions)</i>	\$25 per permit
Permit Fee/Commercial <i>(example: public events, fundraisers, for profit/non-profit)</i>	\$50 per permit
Refundable Deposit	\$50 per permit
Beer Permit <i>(for non-commercial permits only)</i>	\$10 per permit
Water access-Parks	\$10 per park, per day
Electricity access-Parks	\$10 per park, per day
Electricity access-Band Shell (City Park)	\$50 per day
Pool Building Rental (restrooms/change rooms)	\$37.50 per day
Personnel Facility Prep/Cleaning-Pool Building <i>(includes opening and closing facility during normal business hours)</i>	3 personnel hours
City Park Office rental <i>(for event use only, if available)</i>	\$25 per day
Parks/Public Works Personnel <i>(outside of personnel work hours, unless otherwise stated)</i>	\$20 per hour, per person
Police Officer/Personnel	\$25 per hour, per person
Police Unit	\$30 per car, per day
Dumpster <i>(includes drop off and pick up – may be required for large events)</i>	\$15 per dumpster, per day
Dumpster pick up after hours	\$125 per dumpster, per pick up

Dumpster pick up holidays and Sundays <i>(must be prearranged)</i>	\$30 per dumpster, per pick up
Trash Barrel Rental <i>(6 is minimum charge, includes, drop off, pick up, and tipping fees. Liners not included but required)</i>	\$40 for first 6, \$10 each addtl
Barricades-deposit	\$25 per permit
Barricade-rental, if available	\$2 per barricade
Bleachers <i>(2 sets of bleachers per trailer maximum)</i>	\$180 per trailer load
“No Parking” Signs <i>(City issued signs, must be used for approved “No Parking” areas)</i>	\$1.50 per sign
Vendor Fees	\$ 4 per vendor, per day



**REQUEST FOR COUNCIL ACTION**

<b>DATE SUBMITTED:</b> June 15, 2010	<b>TYPE OF ACTION:</b> <input type="checkbox"/> RESOLUTION	<b>SUBJECT:</b> DISCUSSION AND POSSIBLE APPROVAL OF THE PARK, FACILITY AND RIGHT-OF-WAY USE PERMIT FOR THE USE OF BREWERY GULCH FOR THE 4 <sup>TH</sup> OF JULY MUCKING AND DRILLING CONTESTS ON SUNDAY, JULY 4, 2010 FROM 12:00PM TO 7PM WITH CITY SPONSORSHIP FOR WAIVER OF FEES AND INSURANCE.
<b>DATE ACTION REQUESTED:</b> June 17, 2010	<input type="checkbox"/> ORDINANCE	
<input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> CONSENT	<input checked="" type="checkbox"/> FORMAL ACTION	
	<input type="checkbox"/> OTHER:	

<b>TO:</b> Mayor and Council
<b>FROM:</b> Tom Klimek, Public Works Director/City Engineer
<b>RECOMMENDATION:</b> Approve the Park, Facility and Right-of-Way Use Permit for use of Brewery Gulch for the annual mucking and drilling contest on Sunday, July 4, 2010 from 12pm to 7pm with city sponsorship for waiver of fees and insurance.
<b>PROPOSED MOTION:</b> I move to approve the Park, Facility and Right-of-Way Use Permit for use of Brewery Gulch for the annual mucking and drilling contest on Sunday, July 4, 2010 from 12pm to 7pm with city sponsorship for waiver of fees and insurance.

**DISCUSSION:** Mike Bednorz, Event Organizer, is submitting a Park, Facility, Right-of-Way Use Permit for the use of Brewery Gulch for the annual hard rock drilling contest at 2pm and mucking at 4pm for July 4<sup>th</sup>. It is requested that officers be available to redirect traffic as well as barricade and remove vehicles as in years past. Flyers will be posted in advance to inform everyone of the street closure. The Brewery Gulch area from City Park to Howell Ave will be blocked off from 12pm to 7pm to allow for time for setup and breakdown. Traffic will be directed through Review Alley and Taylor Street during this event. Mr. Bednorz is requesting city sponsorship with waiver of fees and use of city insurance without additional insurance required along with providing 2 porta pots, officers for security and traffic control, setting the rock and mucking material, obtaining and delivering large bleachers and small bleachers, setting up "no parking" signs, and removal of rock and mucking material the following day. Total City fees add up to \$2,226. See attached breakdown of fees.

<b>FISCAL IMPACT:</b>
<b>DEPARTMENT LINE ITEM ACCOUNT:</b>
<b>BALANCE IN LINE ITEM IF APPROVED:</b>

Prepared by: Caroline Gonzales  
Caroline Gonzales, Events & Recreation Coordinator

Reviewed by: Stephen J. Pauken  
Stephen J. Pauken, City Manager

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

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

Refer to Section 11.2.9 - "Park and Facility Use" of the City Code for requirements regarding use of City parks and facilities (a copy of the City Code is available at [www.cityofbisbee.com](http://www.cityofbisbee.com), City Hall, or the Copper Queen Library)

**If you have any questions regarding this permit application, please contact Caroline Gonzales, Public Works at 432-6004 or [cgonzales@cityofbisbee.com](mailto:cgonzales@cityofbisbee.com)**

**APPLICANT INFORMATION**

1). Applicant Name: MICHAEL BEDNORZ Date: 6/14/10

2). Organization Name: 4th of July BREWERY Gulch EVENTS

3). Mailing Address: P.O. Box 706 Bisbee, AZ 85603

Phone #: 432-3436 Contact name and phone # during event 508-2192

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

HARD ROCK DRILLING AND MUCKING  
10 DRILLERS (15, 2 MAN TEAMS) MUCKING

5). Approximate Number of Participants and/or Spectators: 1000

6). Requested Location of Event: BREWERY Gulch

7). Date(s) of Event: July 4th 2010

8). Hours of Event: 2 PM - 6 PM

(9) Hours of Reservation (with set-up and breakdown) High Noon - 7 P.M.

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.

\$ 0  General Electricity access \$10, Band Shell Access \$50: for \_\_\_\_\_

\$ 0  Water access \$10: for \_\_\_\_\_

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

\$ 585  Police (escorts, security, road closures, redirecting of traffic): for Signs for No Parking, set rock/muck P.W. staff signs, block plus bleachers - break down all.

\$ 820  Park/Public Works staff (example: posting closures of streets/parking, access to facility/band shell/restrooms, etc.) block parking at noon, close street for traffic at noon, remove vehicles at noon. Block parking in front of Elmos night before (bleacher location) Security during event

\$ 711  Other - any additional requests made by applicant or any other conditions set by the City Council, City Code, ordinance or resolution. 4 bleachers, 3 sm. city bleachers, 2 porta pots, bring rock + muck and removal. Waiver of fees + additional insurance)

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

- \$25 non-commercial or \$50 commercial permit fee paid before permit is processed. waiver City Sponsor
- \$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. waiver
- Fees for above service requests in the amount of \$ 2,176 before permit is processed or event can take place. waiver requested.
- Business License / Special Event License Fee of \$32.50 paid before permit is processed- where there is a promoter sub-letting booth space to vendors, the promoter will pay a fee of \$32.50. and \$4.00 per vendor per day. The promoter is required to supply a list of vendors which describes the items or service the vendor will be selling and pay all applicable fees prior to the event. Sales tax on all items sold at the City rate will be collected by the City for all sales made by the promoter and all vendors via their State tax forms.
- Vendor Fee of \$4.00 per vendor, per day (must be submitted prior to the event).
- Certificate of insurance required showing City of Bisbee as additional insured - \$1,000,000 minimum for high risk functions.
- County Health Department Food Permit must be attached if serving food or having food vendors. The 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, Tucson 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.

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

Michael Bednag  
Signature of Applicant/Authorized Party

JUNE 14, 2010  
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) BREWER GUKH 4TH OF JULY event the period from (date & time) July 4, 2010 noon to July 4, 2010 7pm

the permittee Mike Bednorz agrees to the following:

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

If Permittee is required to provide insurance:

2. The Permittee's insurance shall be primary.
3. The City of Bisbee shall be named as an additional insured on the permittee's liability insurance coverage for the referenced event, and the Hold Harmless Agreement be endorsed onto said insurance policy.
4. Said liability insurance shall be in an amount no less than \$1,000,000.00 per occurrence.
5. Said insurance shall not be canceled or expire 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.

Michael Bednorz  
Signature of Permittee or Authorized Representative

MICHAEL BEDNORZ  
Print Name

JUNE 14, 2010  
Date

**COUNCIL ACTION:**

Recommended to: \_\_\_\_\_ Approve: \_\_\_\_\_ Deny: \_\_\_\_\_  
With conditions as noted: \_\_\_\_\_

\_\_\_\_\_  
Mayor's Signature

\_\_\_\_\_  
Date

## **Bisbee Mucking and Drilling Contest 2010 Fee Breakdown**

<b><i>Police Officers (including barricades):</i></b>	
3 officers at 7 hours X \$25 per hour=	\$525
2 Units at 7 hours X \$30 per day=	\$60
<b><i>Parks Staff</i></b> (“No Parking” signs posted):	
1 staff at 2 hrs X \$20 per hour=	\$40
<b><i>Porta Pots</i></b> rented for event:	\$130
\$65 X 2 pots=	
<b><i>Bleachers rented</i></b> for event from Ft Huachuca (if available):	
4 bleachers x \$50=	\$200
<b><i>Public Works Personnel</i></b> to obtain & return bleachers	
4 staff X \$20 X 6 hours=	\$480
<b><i>“No Parking” signs:</i></b>	
14 X \$1.50 each =	\$21
<b><i>City Bleacher Rental:</i></b>	
(2 sets of bleachers per trailer) \$180 per load X 2=	\$360
<b><i>Set/Transport/remove rock and mucking material:</i></b>	
3 staff X \$20 X 5 hrs=	\$300
<b><i>Beer Permit Fee</i></b> =	\$10
<b><i>Park Permit Fee</i></b> =	\$50
<b><i>Refundable Deposit</i></b>	<u>\$50</u>
<b>Total Fees requested to be waived:</b>	<b>\$2,226</b>