



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE
Thursday, July 14, 2022, at 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY, AZ 85616**

AGENDA

A. Call to Order – Mayor

- a. Pledge of Allegiance
- b. Roll Call and Ascertain Quorum
- c. Invocation

Any prayer/invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the prayer/invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker. A list of volunteers is maintained by the Town Clerk's Office and interested persons should contact the Town Clerk's Office for further information.

B. Call to the Public – Mayor

A.R.S. 38-431.01 states the Public Body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the Public Body. At the conclusion of an open call to the public, individual members of the Public Body may respond to criticism made by those who have addressed the Public Body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Public Body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

C. Consent Agenda - Mayor

All items listed in the Consent Agenda are considered routine matters and will be enacted by one motion of the Council. There will be no separate discussion of these items unless a Member of the Town Council requests that an item or items be removed for discussion. Council Members may ask questions without removal of the item from the Consent Agenda. Items removed from the Consent Agenda are considered in their normal sequence as listed on the agenda, unless called out of sequence.

- C.1 Consider approval of the Minutes of the Regular Council Meeting held on June 23, 2022, the Special Session held on June 30, 2022, and the Public Hearing/Special Session on July 7, 2022.
- C.2 Consider approval of the Payment Approval Report.

D. Unfinished Business before the Council – Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E.1 Discussion and/or Action [Suzanne Harvey]: Demonstration of GoGov software and mobile application to support access and communication with members of the public. Manager Harvey will also provide an update on implementation of the system.

E.2 Discussion and/or Action [Suzanne Harvey]: Approval of a proposal from the Fraternal Order of Police for use of the Town’s building located at 813 Arizona Street for a haunted house.

E.3 Discussion and/or Action [Mayor Wallace]: Report from Fire Chief Mark Savage concerning the transition to the fire protection and emergency medical services of Fry Fire District.

E.4 Discussion and/or Action [Mayor Wallace]: Reminder of the official means of communication between town staff and the council.

E.5 Discussion and/or Action [Suzanne Harvey/ Dr. Jim Johnson]: Approval to begin a revision of the Town’s residential building code.

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on July , 2022, at the following locations:

Town Hall Bulletin Board 500 N. Gonzales Blvd. Huachuca City, AZ 85616	Town Hall Lobby 500 N. Gonzales Blvd. Huachuca City, AZ 85616	Town Website https://huachucacityaz.gov
Huachuca City U.S. Post Office 690 N. Gonzales Blvd. Huachuca City, AZ 85616	Huachuca City Library 506 N. Gonzales Blvd. Huachuca City, AZ 85616	Huachuca City Police Department 500 N. Gonzales Blvd. Huachuca City, AZ 85616

500 N. Gonzales Blvd, Huachuca City, AZ 85616 | Office: 520-456-1354 | Fax: 520-456-2230 | TTY: 520-456-1353

Website: <https://www.huachucacityaz.gov> | Facebook: <https://fb.me/HuachucaCityAZ>

Ms. Brandy Thorpe
Town Clerk

Note: This meeting is open to the public. All interested people are welcome to attend. A copy of agenda background material provided to the Councilmembers, with the exception of confidential material relating to possible executive sessions, is available for public inspection at the Town Clerk's Office, 500 N. Gonzales Blvd., Huachuca City, AZ 85616, Monday through Friday from 8:00 a.m. to 5:00 p.m. or online at www.huachucacityaz.gov

Individuals with disabilities who need a reasonable accommodation to attend or communicate at a town meeting, or who require this information in alternate format, may contact the Town at 456-1354 (TTY 456-1353) to make their needs known. Requests should be made as early as possible so there is sufficient time to respond.



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
June 23, 2022 AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY, AZ 85616**

AGENDA

A. Call to Order – Mayor 6:00pm

- a. Pledge of Allegiance

Mayor Wallace.

- b. Roll Call and Ascertain Quorum

Roll Call.

Present: Johann Wallace, Jeffrey Ferro, Cynthia Butterworth, Debra Trate, Keith Settlemeier, Christy Hirshberg, Attorney Thomas Benavidez (not voting), Manager Harvey (not voting), Clerk Brandye Thorpe (not voting).

Absent: Jean Smelt

- c. Invocation

Elder Thomas

Any prayer/invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the prayer/invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker. A list of volunteers is maintained by the Town Clerk's Office and interested persons should contact the Town Clerk's Office for further information.

B. Call to the Public – Mayor

A.R.S. 38-431.01 states the Public Body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the Public Body. At the conclusion of an open call to the public, individual members of the Public Body may respond to criticism made by those who have addressed the Public Body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Public

Body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

C. Consent Agenda - Mayor

All items listed in the Consent Agenda are considered routine matters and will be enacted by one motion of the Council. There will be no separate discussion of these items unless a Member of the Town Council requests that an item or items be removed for discussion. Council Members may ask questions without removal of the item from the Consent Agenda. Items removed from the Consent Agenda are considered in their normal sequence as listed on the agenda, unless called out of sequence.

- C.1 Consider approval of the Minutes of the Regular Council Meeting held on June 9, 2022.
- C.2 Consider approval of the Payment Approval Report.

Motion: Consent Agenda, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.

Motion: Items listed on the Consent Agenda, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.
Motion passed unanimously.

D. Unfinished Business before the Council – Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E.1 Discussion and/or Action [Spencer Forsberg]: Mr. Forsberg will review the Town's finances for the month of May.

Motion: Item E.1, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.

Mr. Forsberg goes over the Town's finances for the month of May. The fiscal year is nearly complete. General Fund was in the black for the month. Water fund in the black as well. Sewer and Landfill also in the black for the month. Garbage fund was in the red and is being looked into.

E.2 Discussion and/or Action [Mayor Wallace]: Resolution 2022-14 - adopting an updated Public Safety Personnel Retirement System ["PSPRS"] funding policy for the Town, as required by A.R.S. 38-863.01(A)(1).

Motion: Item E.2, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Mayor Wallace advises that this is something we have to do annually and we are on track for where we should be.

Motion: Resolution 2022-14, Action: Approve, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

E.3 Discussion and/or Action [Chief Thies]: Update on progress on the Police Department's top ten priorities.

Motion: Item E.3, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Jeffry Ferro.

Council determines and sets as the top priorities for the Police Department the following:

1. Policies and Procedures
2. Training
3. Records keeping and tracking

E.4 Discussion and/or Action [Chief Thies]: Discussion on Animal Control operations and the education of the public on Town-specific requirements for licensing and vaccinating pets.

Motion: Item E.4, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Debra Trate.

Gerald Hursh gives a presentation regarding the operation of the Animal Control unit. He also provides details of events that are in the planning stages including vaccination clinics and a 4th of July table. He offers information including that he is able to do some vaccinations himself, excluding rabies. Supplies are limited at this time though. It has also been discussed that perhaps he could work for a partial day on a Saturday to be more accessible to the residents.

Item E.5 is moved to later so that Chief Thies is present.

E.6 Discussion and/or Action [Suzanne Harvey]: Update on the Town's 4th of July event.

Motion: Item E.6, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion: Item E.4, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Jeffry Ferro.

Manager Harvey advises that much planning has been done. The JROTC will present colors at 4pm followed by opening remarks from the Mayor. Fireworks will go off at dark and were received today. Many groups plan to attend and do games and raffles and such. Fry Fire will

have their Smokehouse here to educate the public on what to do in case of a home fire. Whetstone Fire will set off the fireworks. She will be sending out a schedule for Council to sign up for a shift cooking the food.

E.5 Discussion and/or Action [Chief Thies]: Approval of road closures for the Town's 4th of July event.

Motion: Item E.5, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Chief Thies advises these are the same closures as in prior years. The closures will be staggered based on need for the fireworks display. There will still be access to the park and the apartment complex.

Motion: Road closures for the Town's 4th of July event, Action: Approve, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

E.7 Discussion and/or Action [Suzanne Harvey]: Approval of a Memorandum of Understanding with Benson Hospital to make telehealth services available to the Town's residents at the Huachuca City library.

Motion: Item E.7, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Mayor Wallace advises that this is so that Benson Hospital can provide telehealth services. There will be a pod setup at the Library to ensure privacy.

Motion: The Memorandum of Understanding with Benson Hospital to make telehealth services available to the Town's residents, Action: Approve, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

E.8 Discussion and/or Action [Suzanne Harvey]: Update on the Community Development Block Grant ["CDBG"] funded park improvement project. Staff is requesting a Council decision on changes to project priorities to meet the funding available for the project.

Motion; Item E.8, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Manager Harvey asks that some items be removed and other items be placed in the funded list. There is much discussion with the determination of removing the irrigation and sod and cutting back on several items to reduce the scope of work. This should also reduce the mobilization costs.

Motion: To move forward with the negotiations with the contractor based off the information discussed, Action: Direct Staff, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

F. Reports of Current Events by Council

Councilmember Trate advises that many agencies will be coming to the event to assist residents with needs.

Councilmember Settlemeyer advises he was at the Veterans Memorial and Wellness Park for the work being done.

Councilmember Butterworth advises of the food distribution that was on Friday and had a good turnout. SVMPO meeting was held and she provides maps of utilities. Mayor Wallace advises that Hispanic Chamber meeting is tomorrow. The Huachuca 50 is hosting meetings with different candidates running for different state offices. He commends this Council for making the decision to not raise the property taxes.

G. Adjournment

Motion: 7:57pm, Action: Adjourn, Moved by Johann Wallace, Seconded by Christy Hirshberg. Motion passed unanimously.

Approved by Mayor Johann R. Wallace on July 14, 2022.

Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Brandye Thorpe,
Town Clerk

Seal:

Certification

I hereby certify that the foregoing is a true and correct copy of the Minutes of the Meeting for the Huachuca City Town Council held on June 23, 2022. I further certify that the meeting was duly called and a quorum was present.

Ms. Brandye Thorpe,
Town Clerk



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
Special Meeting
June 30, 2022 AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY. AZ 85616**

AGENDA

A. Call to Order – Mayor

- a. Pledge of Allegiance
- b. Roll Call and Ascertain Quorum

Roll Call.

Present: Johann Wallace, Keith Settlemyer, Jeffrey Ferro, Cynthia Butterworth, Christy Hirshberg, Jean Smelt, Manager Harvey (not voting), Attorney Thomas Benavidez (not voting).
Absent: Debra Trate, Clerk Brandye Thorpe (not voting).

B. Call to the Public – Mayor

A.R.S. 38-431.01 states the Public Body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the Public Body. At the conclusion of an open call to the public, individual members of the Public Body may respond to criticism made by those who have addressed the Public Body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Public Body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

C. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

C.1 Discussion and/or Action [Suzanne Harvey]: Resolution 2022-15 establishing a new fee schedule for trash collection. Pursuant to the Town's contract with Waste Management, the Council will be considering an increase in the fees charged for trash collection services.

Motion: Item C.1, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion: Resolution 2022-15, Action: Approve, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Motion passed unanimously.

C.2 Discussion and/or Action [Chief Thies]: Approval of a renewal of the contract with Axon Enterprise, Inc., for body worn cameras, docking stations and cloud-based storage.

Motion: Item C.2, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Mayor Wallace advises that he looked at the contract and it makes sense. Chief Thies advises that our contract was for five years and this is the same. It comes at a good time because there are two cameras not working. This is for 7 new cameras and docking stations.

Motion: A renewal of the contract with Axon Enterprise, Inc. for body worn cameras, docking stations and cloud based storage, Action: Approve, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Motion passed unanimously.

C.3 Discussion and/or Action [Chief Thies]: Approval of a client agreement with Target Solutions Learning, LLC/Vector Solutions for online police officer management tools.

Motion: Item C.3, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Chief Thies advises this has a lot of value not just to the Police Department but to the Town.

Motion: A client agreement with Target Solutions Learning, LLC/Vector Solutions for online police officer management tools, Action: Approve, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Motion passed unanimously.

D. Adjournment

Motion: 6:27pm, Action: Adjourn, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on July 14, 2022.

Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Brandye Thorpe,
Town Clerk

Seal:

Certification

I hereby certify that the foregoing is a true and correct copy of the Minutes of the Meeting for the Huachuca City Town Council held on June 30, 2022. I further certify that the meeting was duly called and a quorum was present.

Ms. Brandye Thorpe,
Town Clerk



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
Special Meeting and Public Hearing
July 7, 2022 AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY. AZ 85616**

AGENDA

A. Call to Order – Mayor

- a. Pledge of Allegiance
- b. Roll Call and Ascertain Quorum

Roll Call.

Present: Johann Wallace, Jeffrey Ferro, Cynthia Butterworth, Christy Hirshberg, Debra Trate, Manager Harvey (not voting), Clerk Brandye Thorpe (not voting), Attorney Thomas Benavidez (not voting).

Absent: Jean Smelt, Keith Settlemeier

B. Call to the Public – Mayor

A.R.S. 38-431.01 states the Public Body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the Public Body. At the conclusion of an open call to the public, individual members of the Public Body may respond to criticism made by those who have addressed the Public Body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Public Body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

C. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

C.1 PUBLIC HEARING [Mayor Wallace]: Public Hearing on the Town's Final Budget and Property Tax Levy for Fiscal Year 2022-2023. Members of the public may appear before the council to comment on the Town's proposed budget and tax levy.

Motion: Public Hearing, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

No comments from the public. Manager Harvey does a brief review of the proposed budget.

Motion: Public Hearing portion of the meeting at 6:10pm, Action: Close, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

C.2 Discussion and/or Action [Mayor Wallace]: RESOLUTION NO. 2022-16 - A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF HUACHUCA CITY, ARIZONA, TO ADOPT THE FINAL BUDGET FOR FISCAL YEAR 2022-2023.

Motion: Item C.2, Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion: Resolution 2022-16, Action: Approve, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

D. Adjournment

Motion: 6:13pm, Action: Adjourn, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on July 14, 2022.

Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Brandye Thorpe,
Town Clerk

Seal:

Certification

I hereby certify that the foregoing is a true and correct copy of the Minutes of the Meeting for the Huachuca City Town Council held on July 7, 2022. I further certify that the meeting was duly called and a quorum was present.

Ms. Brandye Thorpe,
Town Clerk

Report Criteria:

Detail report.
 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	GL Account Number
AFLAC							
1030	AFLAC	932403	Supplemental Employee Insuranc	06/26/2022	490.60	.00	10-22520
Total AFLAC:					490.60	.00	
Arizona Business Equipment							
10455	Arizona Business Equipment	AR23633	Copy Machine Usage/Town Hall	07/01/2022	49.86	.00	10-43-300
10455	Arizona Business Equipment	AR23633	Copy Machine Usage/Police Dept	07/01/2022	93.63	.00	10-51-295
10455	Arizona Business Equipment	AR23633	Copy Machine Usage/Library	07/01/2022	60.60	.00	10-62-300
10455	Arizona Business Equipment	AR23633	Copy Machine Usage/Water	07/01/2022	170.42	.00	51-40-300
10455	Arizona Business Equipment	AR23633	Copy Machine Usage/Sewer	07/01/2022	170.42	.00	52-40-300
10455	Arizona Business Equipment	AR23633	Copy Machine Usage/Landfill	07/01/2022	99.68	.00	55-40-300
Total Arizona Business Equipment:					644.61	.00	
Arizona Municipal Risk Retention Pool							
10403	Arizona Municipal Risk Retention	1395	Claim: BCLM CA 000000216080	06/29/2022	3,337.49	.00	10-65-280
Total Arizona Municipal Risk Retention Pool:					3,337.49	.00	
AT&T							
1398	AT&T	5204561080_0	Court Landline Long Distance	06/19/2022	80.13	.00	10-43-271
Total AT&T:					80.13	.00	
AZ Department of Corrections							
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- Admin	07/06/2022	18.25	.00	10-43-366
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- PD	07/06/2022	18.25	.00	10-51-366
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- PW	07/06/2022	21.90	.00	10-57-366
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- LB	07/06/2022	36.50	.00	10-62-366
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- Water	07/06/2022	98.55	.00	51-40-366
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- Sewer	07/06/2022	98.55	.00	52-40-366
1315	AZ Department of Corrections	D082095 2022	Inmate Labor- LF	07/06/2022	73.00	.00	55-40-366
Total AZ Department of Corrections:					365.00	.00	
AZ Dept of Public Safety							
1268	AZ Dept of Public Safety	479	June 2022 Monthly Conversion	07/01/2022	12.00	.00	20-40-200
Total AZ Dept of Public Safety:					12.00	.00	
Az State Treasurer							
1274	Az State Treasurer	480	June 2022 Monthly Conversion	07/01/2022	4,036.02	.00	20-40-200
Total Az State Treasurer:					4,036.02	.00	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4123524705	Public Works Uniforms	06/27/2022	8.58	.00	10-57-110
10067	Cintas Corporation No. 445	4124342848	Public Works Uniforms	07/05/2022	8.58	.00	10-57-110
10067	Cintas Corporation No. 445	4123524705	Water Uniform	06/27/2022	38.57	.00	51-40-110
10067	Cintas Corporation No. 445	4124342848	Water Uniform	07/05/2022	38.57	.00	51-40-110
10067	Cintas Corporation No. 445	4123524705	Sewer Uniforms	06/27/2022	38.57	.00	52-40-110

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4124342848	Sewer Uniforms	07/05/2022	38.57	.00	52-40-110
10067	Cintas Corporation No. 445	4123524601	Landfill Uniforms	06/27/2022	38.05	.00	55-40-110
10067	Cintas Corporation No. 445	4123524625	Landfill Uniforms	06/27/2022	95.93	.00	55-40-110
10067	Cintas Corporation No. 445	4124342888	Landfill Uniforms	07/05/2022	38.05	.00	55-40-110
10067	Cintas Corporation No. 445	4124342925	Landfill Uniforms	07/05/2022	97.97	.00	55-40-110
Total Cintas Corporation No. 445:					441.44	.00	
City of Sierra Vista							
1702	City of Sierra Vista	06272022	Return Check Fee	06/27/2022	15.00	.00	10-43-122
Total City of Sierra Vista:					15.00	.00	
Cochise County Treasurer							
1867	Cochise County Treasurer	478	June 2022 Monthly Conversion	07/01/2022	11.73	.00	20-40-200
Total Cochise County Treasurer:					11.73	.00	
DE Lage Landen Financial Services							
10476	DE Lage Landen Financial Servic	76725717	Copier Lease - Town Hall	06/25/2022	167.60	.00	10-43-840
10476	DE Lage Landen Financial Servic	76725717	Copier Lease- Police	06/25/2022	67.87	.00	10-51-705
10476	DE Lage Landen Financial Servic	76725717	Copier Lease - Library	06/25/2022	67.87	.00	10-62-705
Total DE Lage Landen Financial Services:					303.34	.00	
Diamond Star Polygraph Services							
10570	Diamond Star Polygraph Services	22-058	Pre-Employment Polygraph Exam	06/27/2022	225.00	.00	10-51-230
Total Diamond Star Polygraph Services:					225.00	.00	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EMPC0778537	Connector	06/30/2022	18.33	.00	55-40-610
2220	Empire Southwest, LLC	EMPS5648730	Belt- 8k (PO No. 90566)	06/17/2022	146.15	.00	55-40-610
2220	Empire Southwest, LLC	EMPS5661365	Connector	06/30/2022	16.86	.00	55-40-610
2220	Empire Southwest, LLC	EMPS5661365	Cap Air	06/30/2022	201.47	.00	55-40-610
2220	Empire Southwest, LLC	EMWK332880	Repair Track Assembly, Repair Fi	06/30/2022	29,240.52	.00	55-40-846
Total Empire Southwest, LLC:					29,623.33	.00	
EPS Group, Inc							
10549	EPS Group, Inc	21-0745-9	CDBG Public Parks Improvement	06/15/2022	2,100.00	.00	29-40-840
Total EPS Group, Inc:					2,100.00	.00	
Eric M. Wakatani							
3496	Eric M. Wakatani	07042022	Fourth of July Band	07/04/2022	500.00	500.00	10-60-530
Total Eric M. Wakatani:					500.00	500.00	
Fireworks Productions of AZ							
2306	Fireworks Productions of AZ	2671-1	Bank Return Fee	06/27/2022	25.00	.00	10-60-530
Total Fireworks Productions of AZ:					25.00	.00	
Garden Canyon Towing, LLC							
2348	Garden Canyon Towing, LLC	42343	DR#220704-03 Impound Tow of 9	07/04/2022	155.00	.00	10-51-505

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Garden Canyon Towing, LLC:					155.00	.00	
Gardner's Garage							
10212	Gardner's Garage	06302022	Check Return Fee	06/30/2022	12.00	12.00	10-43-122
10212	Gardner's Garage	03P5050	replacement battery for blk&whi d	06/24/2022	220.43	220.43	10-51-470
10212	Gardner's Garage	03P5050	labor to install battery	06/24/2022	42.50	42.50	10-51-470
10212	Gardner's Garage	03P5050	Discount	06/24/2022	24.81-	24.81-	10-51-470
Total Gardner's Garage:					250.12	250.12	
General Fund(Trust)							
2364	General Fund(Trust)	477	June 2022 Monthly Conversion	07/01/2022	4,126.45	.00	20-40-200
Total General Fund(Trust):					4,126.45	.00	
Manuel Alvarez							
10544	Manuel Alvarez	476	Restitution Case No: M0248CR20	06/29/2022	50.00	.00	20-40-200
Total Manuel Alvarez:					50.00	.00	
Mobile Beacon							
10242	Mobile Beacon	A-037108	Renewal of existing service for 25	06/14/2022	3,000.00	.00	10-69-806
10242	Mobile Beacon	MB-146966	Admin fees and services for 6 add	06/23/2022	774.00	.00	10-69-806
Total Mobile Beacon:					3,774.00	.00	
Mr. Fix It							
2970	Mr. Fix It	06032022	Repair and title the shower at HC	06/03/2022	995.00	995.00	10-57-500
2970	Mr. Fix It	9900R	Repair and title the shower at HC	06/27/2022	995.00	.00	10-57-500
Total Mr. Fix It:					1,990.00	995.00	
P&M Construction Services Inc							
10572	P&M Construction Services Inc	1473	7 day Rental	06/02/2022	10,500.00	10,500.00	55-40-846
10572	P&M Construction Services Inc	1473	Travel to and from Huachuca City	06/02/2022	4,200.00	4,200.00	55-40-846
Total P&M Construction Services Inc:					14,700.00	14,700.00	
San Pedro Plumbing LLC							
10218	San Pedro Plumbing LLC	19483	Replace the Water Heater in the c	06/24/2022	1,870.42	.00	10-57-500
Total San Pedro Plumbing LLC:					1,870.42	.00	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	910002356376	Gas Utility- Fire Station	06/30/2022	31.47	.00	10-53-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Police	06/30/2022	31.46	.00	10-53-340
3879	Southwest Gas Corporation	910002628087	Gas Utility- Community Center	06/30/2022	30.32	.00	10-60-340
3879	Southwest Gas Corporation	910002504729	Gas Utility- Senior Center	06/30/2022	44.68	.00	10-68-340
Total Southwest Gas Corporation:					137.93	.00	
Southwestern Equipment & Tire, LLC							
10466	Southwestern Equipment & Tire, L	06302022	Check Return Fee	06/30/2022	50.00	.00	10-43-122
Total Southwestern Equipment & Tire, LLC:					50.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
The Law Office of Jeffrey W. Thorpe							
10059	The Law Office of Jeffrey W. Thor	20220617A	Court Appointed Attorney Fee (TR	06/17/2022	1,500.00	1,500.00	10-45-221
10059	The Law Office of Jeffrey W. Thor	20220617B	Court Appointed Attorney Fee (TR	06/17/2022	1,480.00	1,480.00	10-45-221
10059	The Law Office of Jeffrey W. Thor	20220617C	Court Appointed Attorney Fee (C	06/17/2022	1,500.00	1,500.00	10-45-221
Total The Law Office of Jeffrey W. Thorpe:					4,480.00	4,480.00	
Turner Laboratories, Inc							
4243	Turner Laboratories, Inc	22F0157	Coliform by Colilert	06/09/2022	64.50	.00	51-40-510
4243	Turner Laboratories, Inc	22F0023	BOD, Fluoride by Ion Chromatogr	06/20/2022	375.50	.00	52-40-702
4243	Turner Laboratories, Inc	22F0024	APP Metals, Cyanide, Fluoride, M	06/17/2022	473.00	.00	52-40-702
Total Turner Laboratories, Inc:					913.00	.00	
Verizon Wireless							
4343	Verizon Wireless	9908232983	May 08- June 07 Cell Phone Bill	06/07/2022	1,410.11	1,410.11	10-48-275
Total Verizon Wireless:					1,410.11	1,410.11	
Wells Fargo Remittance Center							
4377	Wells Fargo Remittance Center	KRAMIREZ_06	May Expense Report (Office Supp	06/01/2022	149.76	149.76	10-43-290
4377	Wells Fargo Remittance Center	BTHORPE_06	March Expense Report- Misc (Bus	06/01/2022	72.15	72.15	10-43-300
4377	Wells Fargo Remittance Center	KRAMIREZ_06	March Expense Report (Members	06/01/2022	160.00	160.00	10-43-640
4377	Wells Fargo Remittance Center	ADMIN2_0601	May Expense Report- Lowes (Pai	06/01/2022	3,569.97	3,569.97	10-43-841
4377	Wells Fargo Remittance Center	ADMIN2_0601	May Expense Report- Lowes (Pai	06/01/2022	687.24	687.24	10-43-841
4377	Wells Fargo Remittance Center	ADMIN2_0601	May Expense Report- Drury Inn (T	06/01/2022	800.31	800.31	10-51-660
4377	Wells Fargo Remittance Center	ADMIN2_0601	May Expense Report- Anixter (Re	06/01/2022	1,294.73	1,294.73	10-57-500
4377	Wells Fargo Remittance Center	SFULTON_060	May Expense Report (Office Supp	06/01/2022	45.58	45.58	10-62-290
4377	Wells Fargo Remittance Center	BTHORPE_06	May Expense Report (Vehicle Exp	06/01/2022	385.64	385.64	10-65-470
4377	Wells Fargo Remittance Center	SFULTON_060	May Expense Report (Summer R	06/01/2022	137.54	137.54	10-69-802
4377	Wells Fargo Remittance Center	ADMIN2_0601	May Expense Report- Parts Tree (06/01/2022	547.00	547.00	51-40-460
Total Wells Fargo Remittance Center:					7,849.92	7,849.92	
Wist Office Products							
4169	Wist Office Products	2217022	Lorell Wall File Pockets - 14.8" He	03/18/2022	39.20	39.20	10-43-290
4169	Wist Office Products	2217022	Genuine Joe Synthetic Blend Larg	03/18/2022	27.93	27.93	10-43-290
4169	Wist Office Products	2217022	CloroxPro™ Clean-Up Disinfectan	03/18/2022	60.59	60.59	10-43-290
4169	Wist Office Products	2217022	PDI Nice Pak Sani-Cloth Plus Ger	03/18/2022	15.78	15.78	10-43-290
4169	Wist Office Products	2217022	CLI Heavy Duty Medium Binder Cl	03/18/2022	3.65	3.65	10-43-290
4169	Wist Office Products	2217022	Pilot Precise V5 RT Premium Rolli	03/18/2022	1.37	1.37	10-43-290
4169	Wist Office Products	2217022	Pilot Precise V5 RT Extra-Fine Pr	03/18/2022	16.40	16.40	10-43-290
4169	Wist Office Products	2217022	Avery® Desk-Style, Assorted Colo	03/18/2022	7.59	7.59	10-43-290
4169	Wist Office Products	2217022	Business Source Round-ring View	03/18/2022	3.40	3.40	10-43-290
4169	Wist Office Products	2217022	Business Source Round-ring View	03/18/2022	4.45	4.45	10-43-290
4169	Wist Office Products	2238601	Toner and Binders.	05/23/2022	165.63	165.63	51-40-460
4169	Wist Office Products	2213180	Letter Tags and Pull hand towels f	03/07/2022	55.60	55.60	52-40-460
4169	Wist Office Products	2238602	Restock Toner.	05/23/2022	330.67	330.67	52-40-610
Total Wist Office Products:					732.26	732.26	
Grand Totals:					84,699.90	30,917.41	

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

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Huachuca City Fire Department Report – June 2022

Operational Updates:

- June saw our personnel responding to approximately 40 total calls, resulting in 31 total patient transports. 10 of those transports were during concurrent calls or off-peak hours.
- HC Fire Department surplus equipment recommendations were forwarded with the updated inventory list last month.

Staffing:

- Lieutenant / Paramedics Jorge Alba and Silverio Yanez are continuing to perform above standard.
- Our 4th Firefighter / EMT Joel Altamirano was recently hired and began his initial onboarding / training this month.
- June continued to see a reduction in the need for additional per diem coverage. We anticipate the current month's trend continuing into future months.

Apparatus Repairs / Maintenance:

- B161, E161 and M161 are all in service and running calls.
- E1611 (2003 Spartan Fire Engine from Texas) performed well during pump testing. Some minor pump parts and plumbing valves need to be replaced and we'll be working up a price for those parts. Over the next few weeks Mr. Ayers will also begin performing an annual service on it and identifying any additional repair and / or maintenance needs.

Station Repairs / Maintenance:

- Station repairs are continuing to progress and the new paint in the apparatus bays looks great!

Grants:

- The Fire Station Alerting Grant is continuing to progress. The anticipated schedule for Sta. 161 has U.S. Digital on-site in late August. Hardware was delivered to Whetstone FD Sta. 321.
- Lt. Alba received 100 smoke detectors from the Arizona Burn Foundation in and will be working to get them installed in homes that need them.
- We also received word that a grant request in the amount of approximately \$6,600 was approved by the 100 Club of Arizona to fund the purchase of two (2) new sets of bunker gear for per-diem firefighters.