



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE
Thursday, November 10, 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

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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 October 27, 2022 and the Work and Special Sessions held on November 3, 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 [Chief Thies]: Approval of Police Department and Animal Control participation in the Sierra Vista Chamber of Commerce Christmas Parade.

E.2 Discussion and/or Action [Stephanie Fulton]: After Action Review of the Town's Annual Creepy Candy Crawl and presentation of awards to the top 3 of the best decorated trunk/table contest.

E.3 Discussion and/or Action [Stephanie Fulton]: Review of plans for the Town's Annual Polar Express event.

E.4 Discussion and/or Action [Brandye Thorpe]: Review of plans for the Town's Annual Christmas Parade and approval of the proposed road closures for the event.

E.5 Discussion and/or Action [Brandye Thorpe]: Review of plans for the Town's Annual Tree Lighting ceremony.

E.6 Discussion and/or Action [Suzanne Harvey]: Approval of a grant agreement with the Arizona Department of Emergency and Military Affairs [AZDEMA] for purchase of a Huachuca City Police Department fully equipped patrol vehicle and mobile radios.

E.8 Discussion and/or Action [Stephanie Fulton]: Review of plans for the Holiday meal at the Senior Center.

E.9 Discussion and/or Action [Zoning Administrator and Town Attorney]: Discussion and/or Action Second Reading and Formal Adoption of Ordinance 2022-10 AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 18 “ZONING,” CHAPTER 18.20 “CONDITIONAL USES”, CHAPTER 18.35 “R-1 RESIDENTIAL DISTRICTS,” SECTION

18.35.030 “PERMITTED CONDITIONAL USES”, CHAPTER 18.40 “R-2 RESIDENTIAL DISTRICTS”, SECTION 18.40.010 “USES AND STRUCTURES”, CHAPTER 18.45 “R-3 RESIDENTIAL DISTRICTS”, SECTION 18.45.010 “USES PERMITTED”, CHAPTER 18.50 “R-4 RESIDENTIAL DISTRICTS”, SECTION 18.50.010 “USES PERMITTED”, CHAPTER 18.75 “B/C - GENERAL BUSINESS/COMMERCIAL DISTRICT” TO MAKE CHANGES CONCERNING CONDITIONAL AND PERMITTED USES.

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on November 9, 2022, at the following locations:

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

Ms. Brandye 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.



Arizona Municipal Risk Retention Pool P & C
PO Box 842432
Los Angeles, CA 90084-2432

Huachuca City, Town Of
Attn: Finance Dept.
500 N Gonzales Blvd
Huachuca City AZ 85616

DATE: 10/18/22
INVOICE NO: 1411

AMRRP CLAIM NO: BCLM CA 000000216080
MEMBER/INSURED: Huachuca City, Town Of
CLAIMANT: David Berryhill
DATE OF LOSS/OCCURENCE: 05/31/22
CLAIMS MADE DATE: 01/01/00

This claim occurred when -
Bus was backing up and hit a parked vehicle.

On behalf of you, the insured, we have paid the following amounts on this claim:

<u>Paid Losses</u>	<u>Paid Medical</u>	<u>Paid Expenses</u>	<u>Total:</u>
3,910.84	0.00	174.88	4,085.72
<u>Ded. Recover-this Bill</u>	<u>PRIOR-this claim</u>	<u>AGGREGATE-this Policy</u>	
-573.35	-3,337.49	0.00	

Your deductible is **\$5,000.00** per occurrence.

This applies under Policy number:
2000120 effective **07/01/21** thru **07/01/22**.

Accordingly, please prepare a payment in the amount of **\$573.35** made payable to:
ARIZONA MUNICIPAL RISK RETENTION POOL P&C.

For electronic payment, please click the link below for instructions.

AMRRP PC EFT Instructions

For check payments, please mail to AZ Municipal Risk Retention Pool P&C, PO Box 842432, Los Angeles, CA 90084-2432.

Please include our claim number, as captioned above, with your remittance to insure proper credit. Should you have any questions relative to the disposition of this claim, please do not hesitate to contact the examiner who supervised this claim, **SUSANNE KUESTER**, at 6023686633.

Sincerely,
Claims Department



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
October 27, 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, Christy Hirshberg, Debra Trate, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (Not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Keith Settlemyer, Jean Smelt.

c. Invocation

Mayor Wallace calls for a moment of silence.

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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

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C.1 Consider approval of the Minutes of the Regular Council Meeting held on October 13, 2022.

C.2 Consider approval of the Payment Approval Report.

Motion: Items listed on the consent agenda, **Action:** Open Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Motion: Items listed on the consent agenda **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.

Motion approved unanimously.

D. Unfinished Business before the Council – Mayor

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E. New Business Before Council - Mayor

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

Motion: Item E.1, **Action:** Open Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth.

Mr. Forsberg advises he is reporting on the first quarter of the fiscal year. General Fund revenue for the month of September was \$165,581.00 and expenditures of \$96,070.00 leaving the

General Fund in the black \$69,511. There is a payment coming up for Fire next month that will bring us in line for the first four months of the year. He also advises that the unrealized gain portion of the revenue is not favorable right now. We would be in the red \$11,433 if we were to sell the assets that we hold right now. This could change for the worse or the better. Even with this unfavorable loss right now, the General Fund is right on track for what was budgeted. Water Fund had revenue of \$65,178 and expenses of \$24,429 so in the black \$40,748. Year to date for the first quarter also in the black.

Sewer Fund had revenue of \$45,247 and expenditures of \$23,432 in the black \$21,815. Year to date in the red due to the WIFA payment which came through this first quarter which should balance out.

Garbage Fund had revenue of \$23,735 and expenditures of \$13,105. In the black right now but we are working on sorting out some details on this fund. There is some customer billing we are trying to get worked out.

Landfill Fund had revenue of \$125,853 and expenditures of \$128,601. Fund is in the red \$2,748. Year to date in the black \$37,000. There was a larger than normal expenditure for the month related to diesel fuel. \$25,000 hit this month. We are expecting some reimbursement on that as well. He also points out that the maintenance has been lower than it was in the last fiscal year. Mr. Forsberg also mentions that they are working to close out the audit of the prior fiscal year audit so we can begin this past fiscal years. It was scheduled to start this week but has been pushed to December.

E.5 Discussion and/or Action [Manager Harvey]: Installation Management Command (IMCOM) Intergovernmental Support Agreement (IGSA) Partnership Program Presentation – Representatives from the U.S. Army's IMCOM IGSA consultant team will present an overview of the program and its benefits. Opportunities for the Town to cooperate with the Army under the program may be discussed.

Motion: Item E.5, Action: Open Discussion and/or Action, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Mayor Pro Tem Hirshberg excuses herself due to her being a part of IMCOM.

James Mace gives a presentation which describes the potential benefits to the Town if one or more of the potential IGSA's were to be obtained by the Town. He shares some examples of cities/towns that have already been awarded these agreements and the benefits to both the cities/towns and the military.

Motion: Go forth, do great things and see what you can do to get us something and if you find something, if you're going to apply for something bring it back to Council, Action: Direct Staff, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Motion passed with Mayor Pro Tem Hirshberg remaining outside.

Mayor Pro Tem Hirshberg returns to the meeting.

E.2 Discussion and/or Action [Brandye Thorpe]: Review of the plans for the Town's Thanksgiving meal and approval of an agreement with the Huachuca City Lion's Club for use of their facility.

Motion: Item E.2, Action: Open Discussion and/or Action, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Mayor Pro Tem Hirshberg excuses herself due to her activities as President of the Lions Club.

Clerk Thorpe gives a presentation which highlights no changes to this from the prior year. There will be delivery service to homebound and senior residents again. Applications are already out. She asks for Council to approve the use of the Lions Club facility to provide this meal again and advises that the Lions Club has agreed to allow the use with no cost to the Town. She also asks that anyone with an electric roaster or crock pot who is willing, allow its use for this meal. Council is asked to volunteer at the event as well. She further advises that she will be getting a food handlers license and asks for at least one volunteer from Council to get theirs.

Mayor Wallace states that he will get a food handler's license. Councilmember Ferro asks for the link to get a food handler's license as well.

Motion: The plan and the agreement with the Lions Club for the use of their facility for our Thanksgiving meal this year, Action: Approve, Moved by Johann Wallace, Seconded by Debra Trate.

Motion passed with Mayor Pro Tem Hirshberg remaining outside.

Mayor Pro Tem Hirshberg rejoins the meeting.

E.3 Discussion and/or Action [Mayor Wallace]: Approval of renewal of the Microsoft 365 subscription for the town.

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

Mayor Wallace explains that this is for the Town's email accounts and other Microsoft programs. He advises that he has still not received a quote, but he does not see it exceeding \$10,000.00.

Motion: Up to \$12,000.00 for the renewal of the Microsoft 365 subscription, Action: Approve, Moved by Johann Wallace, Seconded by Christy Hirshberg. Motion passed unanimously.

E.4 Discussion [Mayor Wallace]: Clarification of the Council's policy on the "call to the public" agenda item. Members of the public are welcome to attend Council meetings to address the Council on any issues within the jurisdiction of the Council. Individuals with disabilities who need reasonable accommodations to attend or communicate at a Council meeting, may contact the Town Clerk to make their needs known. With the abatement of the COVID pandemic, the Town is no longer offering an online opportunity to address the Council.

Motion: Item E.4, Action: Open Discussion Only, Moved by Johann Wallace, Seconded by Christy Hirshberg.

Mayor Wallace advises that it is exactly how the item reads. Call to the Publics can be done in person. The pandemic is over. Unless someone has a reasonable accommodation we are not accepting emailed or called in Call to the Public slips anymore. We are going back to this way.

E. Reports of Current Events by Council

Mayor Pro Tem Hirshberg went to the Mayor and Manager Luncheon with Suzanne. There was talk of a possibility of a jail tax due to the need for a new jail for the county. There was also talk of the grocery tax going away. There was a big announcement about Camp Naco, which used to be ours. We sold it to Bisbee, and they just today got a grant for \$4.6 million to restore that.

Councilmember Butterworth attended the SVMPO meeting yesterday. A lot of things are going on up in Phoenix right now, while waiting on the elections. Currently the state has \$1.7 billion in excess revenue. There is a decrease in HURF funds because of the higher gas prices, people aren't driving as much so we can expect less in HURF, but she is unsure how much less. There are potential grant opportunities for transportation projects. These are in the works. These grants would be for our town streets. Walk Healthy Huachuca Sundays at 8am. Healthy Huachuca meetings on the first Wednesday of the month at 5:30pm in the Library.

Mayor Wallace speaks on the jail tax a bit further. He is excited to hear about Camp Naco. Hispanic Chamber Mixer was last Friday. Saturday is the Town Hall for residents. Only two more meetings left in this year.

G. Adjournment

Motion: 6:43pm, Action: Adjourn, Moved by Johann Wallace, Seconded by Christy Hirshberg. Motion passed unanimously.

Approved by Mayor Johann R. Wallace on November 10, 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 October 27, 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
Work Session
November 3, 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, Jean Smelt, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (Not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Keith Settlemyer, Christy Hirshberg.

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Mayor Wallace recognizes Bill Stein.

Mr. Stein states that he has a home based business and has it since 1998 or so. He is concerned about how this may affect parking for his consulting customers. He is also concerned about the strain on electrical systems.

B. New Business Before Council - Mayor

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C.1 Discussion regarding proposed changes to the Town Code, Title 18 Zoning, relating to home-based businesses ["home occupations"], and parking requirements.

Motion: Item C.1, **Action:** Open Discussion Only, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Mayor Wallace asks if it is possible to separate the two subjects, so that Ms. Trate can attend the parking portion.

Dr. Johnson advises that it can be done.

Mayor Wallace asks that the parking portion be worked through first.

Dr. Johnson complies. He presents his proposed changes, and Council consensus is that they prefer the wording of Sierra Vista's code since it is clearer and easier to understand, as opposed to our current code. Dr. Johnson agrees. Those changes will be made.

Once discussion is completed regarding parking requirements, Councilmember Trate recuses herself from the discussion due to her own home-based business. Mayor Wallace also recuses himself due to having a home-based business, and asks that Councilmember Butterworth lead as the senior member of Council.

Both Mayor Wallace and Councilmember Trate leave the room.

Dr. Johnson reviews the changes he would like to make to this portion of the code. Again, the Sierra Vista code is preferred by Council.

After discussion, Councilmember Butterworth suggests a 5 minute break which Councilmember Smelt and Ferro agree with.

Mayor Wallace and Councilmember Trate rejoin the discussion after the break.

Mayor Wallace calls the meeting back to order and moves to the next item.

C.2 Discussion regarding proposed changes to the Town Code, Title 5, regarding business licenses and regulations.

Motion: Item C.2, Action: Open Discussion Only, Moved by Johann Wallace, Seconded by Jeffrey Ferro.

Clerk Thorpe provides new information regarding food trucks and other mobile vendors to Council. They decide they would like to do permits instead of licenses for these types of vendors. She also reviews Swap Meets. There is much discussion regarding firearm and ammunition sales, and Attorney Benavidez advises that the state regulates this, we cannot. She then provides further information on the section dealing with cable television services that is currently in code and was discussed at the last work session. Further legal review is still needed. Lastly, she answers a question from the previous work session regarding mobile home parks.

G. Adjournment

Motion: 7:35pm, Action: Adjourn, Moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on November 10, 2022.

Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Brandye Thorpe,
Town Clerk

Seal:

Certification

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Ms. Brandye Thorpe,
Town Clerk



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
Work Session
November 3, 2022 AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY. AZ 85616**

AGENDA

A. Call to Order – Mayor 7:37pm.

**a. Pledge of Allegiance
Mayor Wallace**

b. Roll Call and Ascertain Quorum

Roll Call.

Present: Johann Wallace, Jeffrey Ferro, Cynthia Butterworth, Debra Trate, Jean Smelt, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (Not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Keith Settlemeier, Christy Hirshberg.

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C.1 Discussion and/or Action [Mayor Wallace]: First Reading of Ordinance 2022-10 AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 18 “ZONING,” CHAPTER 18.20 “CONDITIONAL USES”, CHAPTER 18.35 “R-1 RESIDENTIAL DISTRICTS,” SECTION 18.35.030 “PERMITTED CONDITIONAL USES”, CHAPTER 18.40 “R-2 RESIDENTIAL DISTRICTS”, SECTION 18.40.010 “USES AND STRUCTURES”, CHAPTER 18.45 “R-3 RESIDENTIAL DISTRICTS”, SECTION 18.45.010 “USES PERMITTED”, CHAPTER 18.50 “R-4 RESIDENTIAL DISTRICTS”, SECTION 18.50.010 “USES PERMITTED”, CHAPTER 18.75 “B/C - GENERAL BUSINESS/COMMERCIAL DISTRICT” TO MAKE CHANGES CONCERNING CONDITIONAL AND PERMITTED USES.

Motion: Item D.1, Action: Open for Discussion and/or Action, Moved by Johann Wallace, Seconded by Jean Smelt.

Mayor Wallace advises that this is the first reading. The second reading will be at the next Council meeting. At that meeting it will be voted on and it will determine if it passes or not. If it passes it will go into effect 30 days after. He asks that Council read it.

G. Adjournment

Motion: 7:40pm, Action: Adjourn, Moved by Johann Wallace, Seconded by Jean Smelt. Motion passed unanimously.

Approved by Mayor Johann R. Wallace on November 10, 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 November 3, 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
Ace Hardware							
1020	Ace Hardware	187204/1	Green, Blue Marking, Gray Paint,	09/23/2022	219.33	219.33	52-40-460
Total Ace Hardware:					219.33	219.33	
AFLAC							
1030	AFLAC	419554	Supplemental Employee Insuranc	10/26/2022	617.14	617.14	10-22520
1030	AFLAC	677266	Supplemental Employee Insuranc	08/26/2022	925.71	925.71	10-22520
Total AFLAC:					1,542.85	1,542.85	
Alex Shackelford							
10624	Alex Shackelford	182870035PT	Dump Truck Deposit Refund	10/03/2022	60.00	60.00	55-30-205
Total Alex Shackelford:					60.00	60.00	
Alicia Carstensen							
10621	Alicia Carstensen	09262022	Water Deposit Refund	09/26/2022	26.40	26.40	51-21350
10621	Alicia Carstensen	09262022	Sewer Deposit Refund	09/26/2022	25.00	25.00	52-21350
Total Alicia Carstensen:					51.40	51.40	
AlphaGraphics							
3086	AlphaGraphics	93432	Landfill Equipment Safety Inspecti	08/22/2022	261.10	261.10	55-40-460
Total AlphaGraphics:					261.10	261.10	
Amazon Capital Services, Inc							
10491	Amazon Capital Services, Inc	11J3-6TRV-QL	Admin- Screen Protector and Pho	09/01/2022	33.99	33.99	10-43-290
10491	Amazon Capital Services, Inc	11J3-6TRV-QL	PD- Screen Protector and Phone	09/01/2022	12.02	12.02	10-51-290
10491	Amazon Capital Services, Inc	11J3-6TRV-QL	LB- Screen Protector and Phone	09/01/2022	12.03	12.03	10-62-290
10491	Amazon Capital Services, Inc	1NDJ-DYPP-T	AIDEA Microfiber Cleaning Cloths	09/01/2022	19.95	19.95	10-62-290
10491	Amazon Capital Services, Inc	1NDJ-DYPP-T	Kenmore DU2012 Bagless Uprigh	09/01/2022	166.08	166.08	10-62-290
10491	Amazon Capital Services, Inc	1NDJ-DYPP-T	Pampers Aqua Pure Water Wipes	09/01/2022	26.44	26.44	10-62-290
10491	Amazon Capital Services, Inc	1NDJ-DYPP-T	Seventh Generation All Purpose C	09/01/2022	17.96	17.96	10-62-290
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Windows 11 Gateway 15.6 FHD U	10/01/2022	1,746.26	1,746.26	10-69-802
10491	Amazon Capital Services, Inc	11XT-4JFP-QJ	Original HOP 902 X: Black high-yi	10/01/2022	91.78	91.78	10-69-806
10491	Amazon Capital Services, Inc	11XT-4JFP-QJ	Original HP 902 Cyan/Magenta/Ye	10/01/2022	81.78	81.78	10-69-806
10491	Amazon Capital Services, Inc	11XT-4JFP-QJ	HP OfficeJet Pro 6978 All-in-One	10/01/2022	354.82	354.82	10-69-806
10491	Amazon Capital Services, Inc	11XT-4JFP-QJ	Ruggard Folding Padded Printer	10/01/2022	84.99	84.99	10-69-806
10491	Amazon Capital Services, Inc	11XT-4JFP-QJ	Amazon Basics Multipurpose Cop	10/01/2022	49.99	49.99	10-69-806
10491	Amazon Capital Services, Inc	11XT-4JFP-QJ	MAC SPORTS WTC-111 Outdoor	10/01/2022	90.29	90.29	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	50 rolls of thermal paper receipt ro	10/01/2022	71.95	71.95	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Ytonet Laptop Sleeve Case 15.6	10/01/2022	45.94	45.94	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Logitech Wireless Combo MK270,	10/01/2022	129.20	129.20	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Epson EpiqVision Mini EF12 Smar	10/01/2022	999.99	999.99	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Star Micronics TSP100 Series Th	10/01/2022	267.00	267.00	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Ytonet Laptop Sleeve Case 15.6 i	10/01/2022	22.99	22.99	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Crown Shades 10ft x 10ft Outdoor	10/01/2022	446.97	446.97	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Power Strip Tower, Lovin Product	10/01/2022	31.98	31.98	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Metrologic Ms9520 Voyager Scan	10/01/2022	199.00	199.00	10-69-806
10491	Amazon Capital Services, Inc	1VL4-KHJC0-N	Elite Screens Yard Master 2, 135 i	10/01/2022	294.55	294.55	10-69-806

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10491	Amazon Capital Services, Inc	11J3-6TRV-QL	Screen Protector and Phone Case	09/01/2022	4.71	4.71	51-40-290
10491	Amazon Capital Services, Inc	11J3-6TRV-QL	Screen Protector and Phone Case	09/01/2022	3.68	3.68	52-40-460
10491	Amazon Capital Services, Inc	11J3-6TRV-QL	Screen Protector and Phone Case	09/01/2022	4.71	4.71	55-40-290
Total Amazon Capital Services, Inc:					5,311.05	5,311.05	
AMRRP WC							
10451	AMRRP WC	07312022-093	WC Premium Quarterly 07/31/202	09/30/2022	6,142.00	6,142.00	10-22250
10451	AMRRP WC	1411	BCLM CA 216080	10/18/2022	573.35	573.35	10-69-849
Total AMRRP WC:					6,715.35	6,715.35	
Andy Haas							
10623	Andy Haas	10132022	Sewer Deposit Refund	10/13/2022	20.46	20.46	52-21350
Total Andy Haas:					20.46	20.46	
Antelope Run Electric, Inc.							
10129	Antelope Run Electric, Inc.	20700	Finish the electrical installation of t	09/22/2022	120.00	120.00	10-68-290
10129	Antelope Run Electric, Inc.	20430	Lighting stroke the Power Pole at t	09/14/2022	6,530.00	6,530.00	52-40-610
Total Antelope Run Electric, Inc.:					6,650.00	6,650.00	
Arizona Business Equipment							
10455	Arizona Business Equipment	AR24827	Copy Machine Usage/Town Hall	09/01/2022	27.66	27.66	10-43-300
10455	Arizona Business Equipment	AR25433	Copy Machine Usage/Town Hall	10/01/2022	54.56	54.56	10-43-300
10455	Arizona Business Equipment	AR25984	Copy Machine Usage/Town Hall	11/01/2022	7.85	7.85	10-43-300
10455	Arizona Business Equipment	AR24827	Copy Machine Usage/Police Dept	09/01/2022	130.23	130.23	10-51-295
10455	Arizona Business Equipment	AR25433	Copy Machine Usage/Police Dept	10/01/2022	53.50	53.50	10-51-295
10455	Arizona Business Equipment	AR25984	Copy Machine Usage/Police Dept	11/01/2022	85.58	85.58	10-51-295
10455	Arizona Business Equipment	AR24827	Copy Machine Usage/Library	09/01/2022	44.26	44.26	10-62-300
10455	Arizona Business Equipment	AR25433	Copy Machine Usage/Library	10/01/2022	62.40	62.40	10-62-300
10455	Arizona Business Equipment	AR25984	Copy Machine Usage/Library	11/01/2022	44.48	44.48	10-62-300
10455	Arizona Business Equipment	AR24827	Copy Machine Usage/Water	09/01/2022	96.80	96.80	51-40-300
10455	Arizona Business Equipment	AR25433	Copy Machine Usage/Water	10/01/2022	179.95	179.95	51-40-300
10455	Arizona Business Equipment	AR25984	Copy Machine Usage/Water	11/01/2022	25.74	25.74	51-40-300
10455	Arizona Business Equipment	AR24827	Copy Machine Usage/Sewer	09/01/2022	96.80	96.80	52-40-300
10455	Arizona Business Equipment	AR25433	Copy Machine Usage/Sewer	10/01/2022	179.95	179.95	52-40-300
10455	Arizona Business Equipment	AR25984	Copy Machine Usage/Sewer	11/01/2022	25.74	25.74	52-40-300
10455	Arizona Business Equipment	AR24827	Copy Machine Usage/Landfill	09/01/2022	55.32	55.32	55-40-300
10455	Arizona Business Equipment	AR25433	Copy Machine Usage/Landfill	10/01/2022	104.71	104.71	55-40-300
10455	Arizona Business Equipment	AR25984	Copy Machine Usage/Landfill	11/01/2022	15.01	15.01	55-40-300
Total Arizona Business Equipment:					1,290.54	1,290.54	
Arizona Depart of Revenue							
10420	Arizona Depart of Revenue	2023-136	Integrated Tax System Modernizat	09/26/2022	1,077.21	1,077.21	10-43-122
Total Arizona Depart of Revenue:					1,077.21	1,077.21	
Arizona Municipal Risk Retention Pool							
10403	Arizona Municipal Risk Retention	40000914- 071	AZ Excess Liability 2000121-5 Pol	07/11/2022	1,250.00	1,250.00	10-43-280
10403	Arizona Municipal Risk Retention	40000914- 090	AZ Excess Liability 2000121-5 Pol	09/06/2022	1,250.00	1,250.00	10-43-280
10403	Arizona Municipal Risk Retention	1442	BCLM CA 000000216080	09/01/2022	1,089.16	1,089.16	10-69-849
10403	Arizona Municipal Risk Retention	40000914- 071	AZ Excess Liability 2000121-5 Pol	07/11/2022	1,250.00	1,250.00	51-40-280
10403	Arizona Municipal Risk Retention	40000914- 090	AZ Excess Liability 2000121-5 Pol	09/06/2022	1,250.00	1,250.00	51-40-280
10403	Arizona Municipal Risk Retention	40000914- 071	AZ Excess Liability 2000121-5 Pol	07/11/2022	1,250.00	1,250.00	52-40-280

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10403	Arizona Municipal Risk Retention	40000914- 090	AZ Excess Liability 2000121-5 Pol	09/06/2022	1,250.00	1,250.00	52-40-280
10403	Arizona Municipal Risk Retention	40000914- 071	AZ Excess Liability 2000121-5 Pol	07/11/2022	1,250.00	1,250.00	55-40-280
10403	Arizona Municipal Risk Retention	40000914- 090	AZ Excess Liability 2000121-5 Pol	09/06/2022	1,250.00	1,250.00	55-40-280
Total Arizona Municipal Risk Retention Pool:					11,089.16	11,089.16	
AT&T							
1398	AT&T	5204561080_0	Court Landline Long Distance	08/19/2022	95.20	95.20	10-43-271
1398	AT&T	5204561080_0	Court Landline Long Distance	09/19/2022	96.28	96.28	10-43-271
1398	AT&T	5204561080_1	Court Landline Long Distance	10/19/2022	85.38	85.38	10-43-271
1398	AT&T	5204563034_0	Police Dept Long Distance	09/09/2022	56.49	56.49	10-51-271
1398	AT&T	5204563034_1	Police Dept Long Distance	10/09/2022	29.38	29.38	10-51-271
1398	AT&T	5204561063_0	Library Landline Long Distance	09/04/2022	2.59	2.59	10-62-271
1398	AT&T	5204561063_1	Library Landline Long Distance	10/04/2022	40.16	40.16	10-62-271
Total AT&T:					405.48	405.48	
AZ Department of Corrections							
1315	AZ Department of Corrections	D082125 2022	Inmate Labor- PW	08/12/2022	29.81	29.81	10-43-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- Admin	10/20/2022	27.45	27.45	10-43-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- Admin	10/05/2022	36.00	36.00	10-43-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- Admin	08/25/2022	119.26	119.26	10-43-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- Admin	08/24/2022	36.00	36.00	10-43-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- Admin	09/20/2022	19.50	19.50	10-43-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- Admin	09/20/2022	44.72	44.72	10-43-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- Admin	09/19/2022	71.55	71.55	10-43-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- Admin	09/13/2022	27.00	27.00	10-43-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- PD	10/20/2022	3.05	3.05	10-51-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- PD	10/05/2022	4.00	4.00	10-51-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- PD	08/24/2022	4.00	4.00	10-51-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- PD	09/20/2022	2.17	2.17	10-51-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- PD	09/19/2022	7.95	7.95	10-51-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- PD	09/13/2022	3.00	3.00	10-51-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- PW	10/20/2022	18.30	18.30	10-57-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- PW	10/05/2022	8.00	8.00	10-57-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- PW	08/25/2022	23.85	23.85	10-57-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- PW	08/24/2022	8.00	8.00	10-57-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- PW	09/20/2022	6.49	6.49	10-57-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- PW	09/20/2022	14.91	14.91	10-57-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- PW	09/19/2022	23.85	23.85	10-57-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- PW	09/13/2022	9.00	9.00	10-57-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- PW	10/31/2022	4.38	4.38	10-57-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- PW	11/01/2022	7.46	.00	10-57-366
1315	AZ Department of Corrections	D082125 2022	Inmate Labor- LB	08/12/2022	59.63	59.63	10-62-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- LB	10/20/2022	30.50	30.50	10-62-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- Library	10/05/2022	40.00	40.00	10-62-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- LB	08/25/2022	119.26	119.26	10-62-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- LB	08/24/2022	40.00	40.00	10-62-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- LB	09/20/2022	21.67	21.67	10-62-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- LB	09/20/2022	49.69	49.69	10-62-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- LB	09/19/2022	79.50	79.50	10-62-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- LB	09/13/2022	30.00	30.00	10-62-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- LB	10/31/2022	8.75	8.75	10-62-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- LB	11/01/2022	14.91	.00	10-62-366
1315	AZ Department of Corrections	D082125 2022	Inmate Labor- Water	08/12/2022	134.17	134.17	51-40-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- Water	10/20/2022	82.35	82.35	51-40-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- Water	10/05/2022	36.00	36.00	51-40-366

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- Water	08/25/2022	107.34	107.34	51-40-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- Sewer	08/25/2022	107.33	107.33	51-40-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- Water	08/24/2022	36.00	36.00	51-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- Water	09/20/2022	29.25	29.25	51-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- Water	09/20/2022	67.08	67.08	51-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- PD	09/20/2022	4.97	4.97	51-40-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- Water	09/19/2022	107.35	107.35	51-40-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- Water	09/13/2022	40.50	40.50	51-40-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- Water	10/31/2022	19.69	19.69	51-40-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- Water	11/01/2022	33.55	.00	51-40-366
1315	AZ Department of Corrections	D082125 2022	Inmate Labor- Sewer	08/12/2022	134.17	134.17	52-40-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- Sewer	10/20/2022	82.35	82.35	52-40-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- Sewer	10/05/2022	36.00	36.00	52-40-366
1315	AZ Department of Corrections	D082162 2022	Inmate Labor- Sewer	08/24/2022	36.00	36.00	52-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- Sewer	09/20/2022	29.25	29.25	52-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- Sewer	09/20/2022	67.08	67.08	52-40-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- Sewer	09/19/2022	107.34	107.34	52-40-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- Sewer	09/13/2022	40.50	40.50	52-40-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- Sewer	10/31/2022	19.69	19.69	52-40-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- Sewer	11/01/2022	33.55	.00	52-40-366
1315	AZ Department of Corrections	D082125 2022	Inmate Labor- LF	08/12/2022	119.26	119.26	55-40-366
1315	AZ Department of Corrections	D082146 2022	Inmate Labor- LF	10/20/2022	61.00	61.00	55-40-366
1315	AZ Department of Corrections	D082161 2022	Inmate Labor- LF	10/05/2022	40.00	40.00	55-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- LF	09/20/2022	21.67	21.67	55-40-366
1315	AZ Department of Corrections	D082166 2022	Inmate Labor- LF	09/20/2022	49.70	49.70	55-40-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- LF	09/19/2022	79.50	79.50	55-40-366
1315	AZ Department of Corrections	D082183 2022	Inmate Labor- LF	09/13/2022	30.00	30.00	55-40-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- LF	10/31/2022	17.49	17.49	55-40-366
1315	AZ Department of Corrections	D082218 2022	Inmate Labor- LF	11/01/2022	29.82	.00	55-40-366
Total AZ Department of Corrections:					2,893.56	2,774.27	
AZ Department of Environmental Quality							
10472	AZ Department of Environmental	0000368330X	WQL Water Quality	08/31/2022	2,500.00	2,500.00	51-40-516
10472	AZ Department of Environmental	0000368330X	Interest	08/31/2022	.34	.34	51-40-516
10472	AZ Department of Environmental	0000371800X	MAP Monitoring Assistance Progr	10/03/2022	2,087.55	2,087.55	51-40-516
10472	AZ Department of Environmental	0000370359X	SWM Solid Waste Mangement Fe	09/01/2022	1,428.00	1,428.00	55-40-516
10472	AZ Department of Environmental	0000370583X	LNF Landfill	09/01/2022	2,309.31	2,309.31	55-40-516
10472	AZ Department of Environmental	0000370583X	Interest	09/01/2022	26.56	26.56	55-40-516
Total AZ Department of Environmental Quality:					8,351.76	8,351.76	
AZ Dept of Public Safety							
1268	AZ Dept of Public Safety	489	Monthly Conversions August 2022	09/01/2022	16.98	16.98	20-40-200
1268	AZ Dept of Public Safety	494	Monthly Conversions October 202	10/04/2022	13.64	13.64	20-40-200
Total AZ Dept of Public Safety:					30.62	30.62	
Az State Treasurer							
1274	Az State Treasurer	491	Monthly Conversions- Aug 2022	09/01/2022	4,910.17	4,910.17	20-40-200
1274	Az State Treasurer	496	Monthly Conversions- Oct 2022	10/04/2022	4,534.05	4,534.05	20-40-200
Total Az State Treasurer:					9,444.22	9,444.22	
AZ Supreme Court							
1350	AZ Supreme Court	2023-0000043	Equipment Maintenance Inv #202	08/11/2022	1,211.52	1,211.52	10-45-480

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total AZ Supreme Court:					1,211.52	1,211.52	
Aztec Welding & Industrial Sup							
1423	Aztec Welding & Industrial Sup	RN09223212	Oxygen, Compressed 225 CF OX	09/30/2022	6.49	6.49	10-57-460
1423	Aztec Welding & Industrial Sup	RN07223213	Oxygen, Compressed 225 CF OX	07/31/2022	6.70	6.70	55-40-460
1423	Aztec Welding & Industrial Sup	RN08223212	Oxygen, Compressed 225 CF OX	08/31/2022	6.70	6.70	55-40-460
Total Aztec Welding & Industrial Sup:					19.89	19.89	
Barnett's Towing L.L.C.							
1495	Barnett's Towing L.L.C.	470820	9/6/22 Barnett's responded to jum	09/06/2022	105.00	105.00	10-51-470
1495	Barnett's Towing L.L.C.	470832	Impound Tow for DR# 220913-03	09/13/2022	105.00	105.00	10-51-505
1495	Barnett's Towing L.L.C.	470908	Impound tow for DR 220923-04	09/23/2022	105.00	105.00	10-51-505
Total Barnett's Towing L.L.C.:					315.00	315.00	
Benavidez Law Group, P.C.							
1667	Benavidez Law Group, P.C.	73394	Attorney Fees- October 2022	09/29/2022	2,512.50	2,512.50	10-42-220
1667	Benavidez Law Group, P.C.	73513	Attorney Fees- August 2022	10/24/2022	3,032.50	3,032.50	10-42-220
1667	Benavidez Law Group, P.C.	73394	Prosecution Fees- October 2022	09/29/2022	737.00	737.00	10-45-120
1667	Benavidez Law Group, P.C.	73513	Prosecution Fees- April 2022	10/24/2022	885.00	885.00	10-45-120
Total Benavidez Law Group, P.C.:					7,167.00	7,167.00	
Betty Courchene							
10631	Betty Courchene	10192022	Water Deposit Refund	10/19/2022	25.00	.00	51-21350
Total Betty Courchene:					25.00	.00	
Caselle, Inc							
1745	Caselle, Inc	119221	Software Management- GF	09/01/2022	201.00	201.00	10-43-480
1745	Caselle, Inc	119862	Software Management- GF	10/01/2022	201.00	201.00	10-43-480
1745	Caselle, Inc	120477	Software Management- GF	11/01/2022	201.00	201.00	10-43-480
1745	Caselle, Inc	119862	Software Management- Water	10/01/2022	201.00	201.00	51-40-480
1745	Caselle, Inc	120477	Software Management- Water	11/01/2022	201.00	201.00	51-40-480
1745	Caselle, Inc	119221	Software Management- Sewer	09/01/2022	201.00	201.00	52-40-480
1745	Caselle, Inc	119862	Software Management- Sewer	10/01/2022	201.00	201.00	52-40-480
1745	Caselle, Inc	120477	Software Management- Sewer	11/01/2022	201.00	201.00	52-40-480
1745	Caselle, Inc	119221	Software Management- LF	09/01/2022	201.00	201.00	55-40-480
1745	Caselle, Inc	119221	Software Management- Water	09/01/2022	201.00	201.00	55-40-480
1745	Caselle, Inc	119862	Software Management- LF	10/01/2022	201.00	201.00	55-40-480
1745	Caselle, Inc	120477	Software Management- LF	11/01/2022	201.00	201.00	55-40-804
Total Caselle, Inc:					2,412.00	2,412.00	
Catalina Mazon							
10625	Catalina Mazon	08292022	Check Return Fee	08/29/2022	1.27	1.27	10-43-122
Total Catalina Mazon:					1.27	1.27	
Caterpillar Financial Commercial Acct Co							
10620	Caterpillar Financial Commercial	09/11/2022- 10/	Repair Track Assembly, Repair Fi	10/17/2022	4,873.42	4,873.42	55-40-846
Total Caterpillar Financial Commercial Acct Co:					4,873.42	4,873.42	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Caterpillar Financial Services Co.							
1760	Caterpillar Financial Services Co.	32882687	001-0959151-001 Model/Serial: D	09/07/2022	3,450.87	3,450.87	55-40-705
1760	Caterpillar Financial Services Co.	32882687	001-0959151-000 Model/Serial: 8	09/07/2022	3,313.82	3,313.82	55-40-705
1760	Caterpillar Financial Services Co.	33007869	001-0959151-001 Model/Serial: D	10/08/2022	3,450.87	3,450.87	55-40-705
1760	Caterpillar Financial Services Co.	33007869	001-0959151-000 Model/Serial: 8	10/08/2022	3,313.82	3,313.82	55-40-705
Total Caterpillar Financial Services Co.:					13,529.38	13,529.38	
Cathie Harris							
10632	Cathie Harris	10182022	Water Deposit Refund	10/18/2022	40.00	.00	51-21350
Total Cathie Harris:					40.00	.00	
CDW Government							
1553	CDW Government	DC35981	This is to renew our endpoint secu	09/28/2022	1,824.12	1,824.12	10-48-210
1553	CDW Government	DN98705	Renewal for Adobe Licensing	10/20/2022	1,060.95	.00	10-48-804
1553	CDW Government	DJ95310	Dell P2422H LED monitors	10/11/2022	3,298.68	3,298.68	10-69-806
1553	CDW Government	DJ95310	Dell MS116 -mouse-USB-black	10/11/2022	322.84	322.84	10-69-806
1553	CDW Government	DJ95310	Dell KB216 keyboard	10/11/2022	618.25	618.25	10-69-806
1553	CDW Government	DK82783	Dell OptiPlex 7090 - SFF- Core i5	10/13/2022	11,679.70	11,679.70	10-69-806
1553	CDW Government	DM35961	Credit Memo	10/17/2022	249.99-	249.99-	10-69-806
Total CDW Government:					18,554.55	17,493.60	
CenturyLink							
10348	CenturyLink	5204561354_0	Town Hall Phone Service	09/07/2022	304.46	304.46	10-43-271
10348	CenturyLink	5204561354_1	Town Hall Phone Service	10/07/2022	300.89	300.89	10-43-271
10348	CenturyLink	5204563034_0	Police Department Phone Service	09/07/2022	160.83	160.83	10-51-271
10348	CenturyLink	5204563034_1	Police Department Phone Service	10/07/2022	158.87	158.87	10-51-271
10348	CenturyLink	5204560374_0	Public Library Phone Service	09/30/2022	6.71	6.71	10-57-340
10348	CenturyLink	5204560374_1	Public Works Fax	10/07/2022	6.68	6.68	10-62-271
10348	CenturyLink	5204561063_0	Public Library Phone Service	09/30/2022	83.36	83.36	10-62-271
10348	CenturyLink	5204561063_1	Public Library Phone Service	10/07/2022	82.34	82.34	10-62-271
10348	CenturyLink	5204560374_0	Water Fax Machine	09/30/2022	30.16	30.16	51-40-340
10348	CenturyLink	5204560374_1	Water Fax Machine	10/07/2022	30.16	30.16	51-40-340
10348	CenturyLink	5204560374_0	Sewer Fax Machine	09/30/2022	30.16	30.16	52-40-340
10348	CenturyLink	5204560374_1	Sewer Fax Machine	10/07/2022	30.16	30.16	52-40-340
Total CenturyLink:					1,224.78	1,224.78	
Chemical Feeding Technologies, INC.							
1583	Chemical Feeding Technologies, I	36151	Chemical Metering Pump	09/26/2022	1,264.47	1,264.47	51-40-610
Total Chemical Feeding Technologies, INC.:					1,264.47	1,264.47	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4129060970	Public Works Uniforms	08/22/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4129644678	PW Uniforms	08/29/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4131015241	Public Works Uniforms	09/12/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4131706073	Public Works Uniforms	09/19/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4132473167	Public Works Uniforms	09/26/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4133089390	Public Works Uniforms	10/03/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4135142941	Public Works Uniforms	10/24/2022	8.58	8.58	10-57-110
10067	Cintas Corporation No. 445	4135819447	Public Works Uniforms	10/31/2022	8.58	.00	10-57-110
10067	Cintas Corporation No. 445	4131015241	Water Uniform	09/12/2022	38.57	38.57	51-40-110
10067	Cintas Corporation No. 445	4131706073	Water Uniform	09/19/2022	38.57	38.57	51-40-110
10067	Cintas Corporation No. 445	4132473167	Water Uniform	09/26/2022	38.57	38.57	51-40-110

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4133089390	Water Uniform	10/03/2022	38.57	38.57	51-40-110
10067	Cintas Corporation No. 445	4135142941	Water Uniform	10/24/2022	38.57	38.57	51-40-110
10067	Cintas Corporation No. 445	4135819447	Water Uniform	10/31/2022	38.57	.00	51-40-110
10067	Cintas Corporation No. 445	4129060970	Water Uniform	08/22/2022	38.57	38.57	51-40-460
10067	Cintas Corporation No. 445	4129644678	Water Uniform	08/29/2022	38.57	38.57	51-40-460
10067	Cintas Corporation No. 445	4129060970	Sewer Uniforms	08/22/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4129644678	Sewer Uniforms	08/29/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4131015241	Sewer Uniforms	09/12/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4131706073	Sewer Uniforms	09/19/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4132473167	Sewer Uniforms	09/26/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4133089390	Sewer Uniforms	10/03/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4135142941	Sewer Uniforms	10/24/2022	38.57	38.57	52-40-110
10067	Cintas Corporation No. 445	4135819447	Sewer Uniforms	10/31/2022	38.57	.00	52-40-110
10067	Cintas Corporation No. 445	4129060960	Landfill Uniforms	08/22/2022	74.79	74.79	55-40-110
10067	Cintas Corporation No. 445	4129061027	Landfill Uniforms	08/22/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4129644571	Landfill Uniforms	08/29/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4129644629	Landfill Uniforms	08/29/2022	86.45	86.45	55-40-110
10067	Cintas Corporation No. 445	4131015273	Landfill Uniforms	09/12/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4131705975	Landfill Uniforms	09/19/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4131705989	Landfill Uniforms	09/19/2022	74.79	74.79	55-40-110
10067	Cintas Corporation No. 445	4132473129	Landfill Uniforms	09/26/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4132473222	Landfill Uniforms	09/26/2022	86.45	86.45	55-40-110
10067	Cintas Corporation No. 445	4133089318	Landfill Uniforms	10/03/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4133089399	Landfill Uniforms	10/03/2022	74.79	74.79	55-40-110
10067	Cintas Corporation No. 445	4134556916	Landfill Uniforms	10/17/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4134556941	Landfill Uniforms	10/17/2022	74.79	74.79	55-40-110
10067	Cintas Corporation No. 445	4135142965	Landfill Uniforms	10/24/2022	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4135143134	Landfill Uniforms	10/24/2022	86.45	86.45	55-40-110
10067	Cintas Corporation No. 445	4135819417	Landfill Uniforms	10/31/2022	74.79	.00	55-40-110
10067	Cintas Corporation No. 445	4135819437	Landfill Uniforms	10/31/2022	38.05	.00	55-40-110
Total Cintas Corporation No. 445:					1,661.51	1,462.95	
City of Sierra Vista							
1702	City of Sierra Vista	4248	Huachuca City Payments- Seaco	09/28/2022	20,487.50	20,487.50	10-51-222
Total City of Sierra Vista:					20,487.50	20,487.50	
Cochise College Business Office							
1793	Cochise College Business Office	25166	Police Academy Tuition Pro-rated	10/12/2022	1,905.00	1,905.00	10-51-660
Total Cochise College Business Office:					1,905.00	1,905.00	
Cochise County Treasurer							
1867	Cochise County Treasurer	488	Fill the Gap 4th Qtr FY22	09/01/2022	255.31	255.31	20-40-200
1867	Cochise County Treasurer	488	Monthly Conversion Aug 2022	09/01/2022	14.99	14.99	20-40-200
1867	Cochise County Treasurer	495	Monthly Conversion October 2022	10/04/2022	14.04	14.04	20-40-200
Total Cochise County Treasurer:					284.34	284.34	
Danielle Cardella							
10612	Danielle Cardella	179668676PT	Cleaning Deposit Refund	08/27/2022	75.00	75.00	10-36-500
Total Danielle Cardella:					75.00	75.00	
David Thorpe Torres							
10615	David Thorpe Torres	08312022	Return Check Fee	08/31/2022	28.00	28.00	10-43-122

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total David Thorpe Torres:					28.00	28.00	
DE Lage Landen Financial Services							
10476	DE Lage Landen Financial Serv	77328055	Copier Lease - Town Hall	08/20/2022	167.60	167.60	10-43-840
10476	DE Lage Landen Financial Serv	77688351	Copier Lease - Town Hall	09/24/2022	167.60	167.60	10-43-840
10476	DE Lage Landen Financial Serv	77328055	Copier Lease- Police	08/20/2022	67.87	67.87	10-51-705
10476	DE Lage Landen Financial Serv	77688351	Copier Lease- Police	09/24/2022	67.87	67.87	10-51-705
10476	DE Lage Landen Financial Serv	77328055	Copier Lease - Library	08/20/2022	67.87	67.87	10-62-705
10476	DE Lage Landen Financial Serv	77688351	Copier Lease - Library	09/24/2022	67.87	67.87	10-62-705
Total DE Lage Landen Financial Services:					606.68	606.68	
Elite Sales and Service, LLC							
2130	Elite Sales and Service, LLC	224942	Trouble shot, no start. Repair Ch	08/25/2022	40.00	40.00	10-53-450
2130	Elite Sales and Service, LLC	224769	Repair and Service Weed Eaters	10/28/2022	112.30	112.30	10-57-470
2130	Elite Sales and Service, LLC	225163	Repair and Service Weed Eaters	10/28/2022	103.05	103.05	10-57-470
2130	Elite Sales and Service, LLC	225164	Repair and Service Weed Eaters	10/28/2022	214.91	214.91	10-57-470
2130	Elite Sales and Service, LLC	224770	Repair and Service Weed Eaters	10/28/2022	152.30	152.30	10-57-540
2130	Elite Sales and Service, LLC	31038	Fabricate and prevent theft of the	10/27/2022	2,092.60	2,092.60	10-69-813
2130	Elite Sales and Service, LLC	30832	Remove Debris, Repair as needed	10/04/2022	1,275.00	1,275.00	55-40-350
2130	Elite Sales and Service, LLC	30843	Coolant Flow and alternator light o	10/10/2022	825.00	825.00	55-40-610
2130	Elite Sales and Service, LLC	30009	Replace the cable on the Roll Off	07/12/2022	3,193.59	3,193.59	55-40-846
Total Elite Sales and Service, LLC:					8,008.75	8,008.75	
Emblem Enterprises, Inc							
2233	Emblem Enterprises, Inc	867967	ACO Patches	10/25/2022	280.53	280.53	10-51-110
Total Emblem Enterprises, Inc:					280.53	280.53	
Empire Homes, Inc.							
2223	Empire Homes, Inc.	16506	Tons AB FOB Pit, 10/31	11/01/2022	367.93	367.93	51-40-460
2223	Empire Homes, Inc.	16507	Tons Arena Sand FOB Pit, Chris 1	11/01/2022	330.57	330.57	51-40-460
2223	Empire Homes, Inc.	16375	Due to the great Monsoon Season	09/19/2022	920.63	920.63	55-40-460
2223	Empire Homes, Inc.	16428	44 tons of 3/4-x1" Gravel. Prepar	10/10/2022	918.81	918.81	55-40-460
Total Empire Homes, Inc.:					2,537.94	2,537.94	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EPCT0001789	Water Generator Contract No: 205	10/24/2022	751.75	751.75	51-40-610
2220	Empire Southwest, LLC	EMPS5715620	Filters for 613C Scraper. Empire	08/24/2022	212.33	212.33	55-40-610
2220	Empire Southwest, LLC	EMWK337869	PM1 Service on the Track D6T. S	10/14/2022	1,435.68	1,435.68	55-40-610
2220	Empire Southwest, LLC	EMWK338038	Drain & Refill Engine Oil, Drain an	10/19/2022	500.89	500.89	55-40-610
2220	Empire Southwest, LLC	EMWK338195	Drain & Refill Engine Oil, Drain an	10/24/2022	500.89	500.89	55-40-610
Total Empire Southwest, LLC:					3,401.54	3,401.54	
EPS Group, Inc							
10549	EPS Group, Inc	21-0745-10	CDBG Public Parks Improvement	08/22/2022	2,317.50	2,317.50	29-40-840
10549	EPS Group, Inc	21-0745-11	CDBG Public Parks Improvement	09/20/2022	2,317.50	2,317.50	29-40-840
10549	EPS Group, Inc	21-0745-12	CDBG Public Parks Improvement	10/13/2022	132.50	132.50	29-40-840
Total EPS Group, Inc:					4,767.50	4,767.50	
Garden Canyon Towing, LLC							
2348	Garden Canyon Towing, LLC	42454	Tow of 2016 Nissan Versa recover	08/13/2022	167.00	167.00	10-51-505

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
2348	Garden Canyon Towing, LLC	43944	Impound tow for DR#220924-07	09/24/2022	139.00	139.00	10-51-505
Total Garden Canyon Towing, LLC:					306.00	306.00	
General Fund(Trust)							
2364	General Fund(Trust)	490	August 2022 Monthly Conversion	09/01/2022	5,933.28	5,933.28	20-40-200
2364	General Fund(Trust)	497	Monthly Conversion- October 202	10/04/2022	5,796.51	5,796.51	20-40-200
Total General Fund(Trust):					11,729.79	11,729.79	
Goering, Roberts, Rubin, Brogna, Enos							
10629	Goering, Roberts, Rubin, Brogna,	19956	Huachuca City Police Department	08/25/2022	108.00	108.00	10-51-231
Total Goering, Roberts, Rubin, Brogna, Enos:					108.00	108.00	
Gracie Zukowski							
10626	Gracie Zukowski	09012022	Returned Check Fee	09/01/2022	5.00	5.00	10-43-122
Total Gracie Zukowski:					5.00	5.00	
Grant Writing USA							
10619	Grant Writing USA	WM0822-1020	2-day course on grant writing, Oct	10/06/2022	495.00	495.00	10-51-660
Total Grant Writing USA:					495.00	495.00	
Grasshopper Landscaping & Maint							
2375	Grasshopper Landscaping & Main	384373	103 Tomohawk Dr: Chop/Cut the	08/16/2022	611.43	611.43	10-54-801
Total Grasshopper Landscaping & Maint:					611.43	611.43	
Haymore & Forsberg CPA							
10052	Haymore & Forsberg CPA	3956	Accounting Services- General Ad	11/01/2022	1,625.00	1,625.00	10-43-650
10052	Haymore & Forsberg CPA	3956	Accounting Services- General Ad	11/01/2022	1,625.00	1,625.00	10-43-650
10052	Haymore & Forsberg CPA	3956	Accounting Services- Water- Aug	11/01/2022	406.25	406.25	51-40-360
10052	Haymore & Forsberg CPA	3956	Accounting Services- Water- Sep	11/01/2022	406.25	406.25	51-40-360
10052	Haymore & Forsberg CPA	3956	Accounting Services- Sewer- Aug	11/01/2022	406.25	406.25	52-40-650
10052	Haymore & Forsberg CPA	3956	Accounting Services- Sewer- Sep	11/01/2022	406.25	406.25	52-40-650
10052	Haymore & Forsberg CPA	3956	Accounting Services- Landfill- Aug	11/01/2022	812.50	812.50	55-40-650
10052	Haymore & Forsberg CPA	3956	Accounting Services- Landfill- Sep	11/01/2022	812.50	812.50	55-40-650
Total Haymore & Forsberg CPA:					6,500.00	6,500.00	
Hill Brothers Chemical Co.							
2465	Hill Brothers Chemical Co.	07146798	Restock CC0700V0 Hypo Chlorin	09/26/2022	1,095.70	1,095.70	51-40-460
2465	Hill Brothers Chemical Co.	07146798	Environmental Fee	09/26/2022	25.00	25.00	51-40-460
Total Hill Brothers Chemical Co.:					1,120.70	1,120.70	
Hugh A. Walker Enterprises, In							
2490	Hugh A. Walker Enterprises, In	09-2022-01	Task 2 LFG quarterly monitoring/J	09/23/2022	1,975.00	1,975.00	55-40-360
Total Hugh A. Walker Enterprises, In:					1,975.00	1,975.00	
Jennifer Lynn Coons							
10618	Jennifer Lynn Coons	493	Refund- Overpayment	09/16/2022	40.00	40.00	20-40-200

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Jennifer Lynn Coons:					40.00	40.00	
Jessica Sharp							
10613	Jessica Sharp	06012021	Water/Sewer Account Credit	07/20/2022	49.17	49.17	51-21350
Total Jessica Sharp:					49.17	49.17	
Joseph Schlosser							
10614	Joseph Schlosser	07282022	Napa Auto Parts- Battery Cable L	07/28/2022	4.51	4.51	10-57-460
Total Joseph Schlosser:					4.51	4.51	
KE & G Construction, Inc							
10193	KE & G Construction, Inc	2	CDBG Park Project 10/01/2022- 1	11/01/2022	10,800.00	10,800.00	29-40-840
Total KE & G Construction, Inc:					10,800.00	10,800.00	
Keith Arnett							
1483	Keith Arnett	022	Remote Operator Fee for Sewer S	10/12/2022	400.00	400.00	52-40-360
1483	Keith Arnett	020	Remote Operator Fee for Sewer S	09/07/2022	400.00	400.00	52-40-650
Total Keith Arnett:					800.00	800.00	
Kiersten Schiling							
10627	Kiersten Schiling	08312022	Returned Check Fee	08/31/2022	5.00	5.00	10-43-122
Total Kiersten Schiling:					5.00	5.00	
Kimball Midwest							
10431	Kimball Midwest	100329490	Restock drill bits for normal repair	09/26/2022	416.41	416.41	55-40-460
Total Kimball Midwest:					416.41	416.41	
Kristy Ramirez							
10502	Kristy Ramirez	09162022	Check Return Fee	09/16/2022	12.00	12.00	10-43-122
10502	Kristy Ramirez	09162022_1	LACT Conference- Lunch	09/16/2022	36.00	36.00	10-43-660
10502	Kristy Ramirez	09162022_1	LACT Conference- Dinner	09/16/2022	20.00	20.00	10-43-660
10502	Kristy Ramirez	10042022	WLG Conference- Lunch x2	10/31/2022	24.00	24.00	10-43-660
10502	Kristy Ramirez	10042022	WLG Conference- Breakfast x2	10/31/2022	16.00	16.00	10-43-660
10502	Kristy Ramirez	10042022	WLG Conference- Dinner x2	10/31/2022	40.00	40.00	10-43-660
Total Kristy Ramirez:					148.00	148.00	
Lal Enterprises, Inc							
3220	Lal Enterprises, Inc	62185	Const. Chemical Toilet Service- La	07/31/2022	57.75	57.75	55-40-340
3220	Lal Enterprises, Inc	62258	Const. Chemical Toilet Service- La	08/31/2022	52.50	52.50	55-40-340
3220	Lal Enterprises, Inc	62381	Const. Chemical Toilet Service- La	09/30/2022	57.75	57.75	55-40-340
3220	Lal Enterprises, Inc	62444	Const. Chemical Toilet Service- La	10/31/2022	57.75	57.75	55-40-340
Total Lal Enterprises, Inc:					225.75	225.75	
Law Office of Joe Heinzl							
10225	Law Office of Joe Heinzl	2022-008	Court Case TR20220007	09/16/2022	290.00	290.00	10-45-221
10225	Law Office of Joe Heinzl	2022-009	Court Case TR2022000019	09/16/2022	310.00	310.00	10-45-221

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Law Office of Joe Heinzl:					600.00	600.00	
Leslie's PoolMart, Inc.							
2777	Leslie's PoolMart, Inc.	00649-02-0195	Restock 3" Chlorine Tablets.	10/06/2022	577.61	577.61	10-58-460
2777	Leslie's PoolMart, Inc.	WPR9020630-	Two horsepower electric motor for	10/21/2022	515.85	.00	10-58-460
Total Leslie's PoolMart, Inc.:					1,093.46	577.61	
Long Reality							
10183	Long Reality	09082022	Water Deposit Refund	09/08/2022	110.22	110.22	51-21350
Total Long Reality:					110.22	110.22	
Lumen							
10507	Lumen	600782818	Town Hall Internet	09/01/2022	1,124.85	1,124.85	10-48-481
10507	Lumen	612153368	Town Hall Internet	10/01/2022	1,124.85	1,124.85	10-48-481
10507	Lumen	304760044	Current Charges 20%- Library Int	08/12/2022	298.16	298.16	10-62-481
10507	Lumen	601468756	Current Charges 20%- Library Int	09/12/2022	298.16	298.16	10-62-481
10507	Lumen	612572968	Current Charges 20%- Library Int	10/12/2022	298.16	298.16	10-62-481
10507	Lumen	304760044	Finance Charges- Debt:Erate	08/12/2022	800.00	800.00	10-62-621
10507	Lumen	601468756	Finance Charges- Debt:Erate	09/12/2022	800.00	800.00	10-62-621
10507	Lumen	612572968	Finance Charges- Debt:Erate	10/12/2022	800.00	800.00	10-62-621
10507	Lumen	304760044	Current Charges 80%- Erate Gran	08/12/2022	1,192.64	1,192.64	10-69-810
10507	Lumen	601468756	Current Charges 80%- Erate Gran	09/12/2022	1,192.64	1,192.64	10-69-810
10507	Lumen	612572968	Current Charges 80%- Erate Gran	10/12/2022	1,192.64	1,192.64	10-69-810
Total Lumen:					9,122.10	9,122.10	
Margaret Saenz							
9099	Margaret Saenz	09132022	Statistical Class Mileage	09/13/2022	34.65	34.65	10-45-660
Total Margaret Saenz:					34.65	34.65	
Maria Stoner							
10633	Maria Stoner	11032022	Water Deposit Refund	11/03/2022	12.15	.00	51-21350
10633	Maria Stoner	11032022	Sewer Deposit Refund	11/03/2022	25.00	.00	52-21350
Total Maria Stoner:					37.15	.00	
McCoy's Septic Pumping Service							
10230	McCoy's Septic Pumping Service	5551	Pump Station Dump	08/16/2022	190.00	190.00	55-40-360
10230	McCoy's Septic Pumping Service	5564	Pump Station Dump	08/24/2022	190.00	190.00	55-40-360
10230	McCoy's Septic Pumping Service	5574	Pump Station Dump	09/06/2022	190.00	190.00	55-40-360
10230	McCoy's Septic Pumping Service	5600	Pump Station Dump	09/23/2022	190.00	190.00	55-40-360
10230	McCoy's Septic Pumping Service	5622	Pump Station Dump	10/17/2022	190.00	190.00	55-40-360
Total McCoy's Septic Pumping Service:					950.00	950.00	
Mettler Toledo							
4210	Mettler Toledo	655076535	Basic Preventive Maintenance, Sc	07/28/2022	767.50	767.50	55-40-610
Total Mettler Toledo:					767.50	767.50	
Moyes Sellers & Hendricks							
10370	Moyes Sellers & Hendricks	37286	Water Rights Attorney- Gila River	09/20/2022	26.50	26.50	51-40-650
10370	Moyes Sellers & Hendricks	37435	Water Rights Attorney- Gila River	10/12/2022	26.50	26.50	51-40-650

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Moyes Sellers & Hendricks:					53.00	53.00	
One Hour Air Conditioning							
3093	One Hour Air Conditioning	R335502	Callout fee	06/06/2022	79.00	79.00	10-57-500
3093	One Hour Air Conditioning	R335502	Fan Blade	06/06/2022	357.00	357.00	10-57-500
Total One Hour Air Conditioning :					436.00	436.00	
P&M Construction Services Inc							
10572	P&M Construction Services Inc	1598	Mob and De-mob for 623, 60hrs b	09/19/2022	13,800.00	13,800.00	55-40-705
10572	P&M Construction Services Inc	1606	60hr rental 623F	09/27/2022	9,000.00	9,000.00	55-40-705
Total P&M Construction Services Inc:					22,800.00	22,800.00	
Paul Woodruff							
10634	Paul Woodruff	10072022	Sewer Deposit Refund	10/07/2022	10.59	10.59	52-21350
Total Paul Woodruff:					10.59	10.59	
PITNEY BOWES BANK INC							
3187	PITNEY BOWES BANK INC	08172022	Postage- Admin	08/17/2022	173.04	173.04	10-43-440
3187	PITNEY BOWES BANK INC	08172022	Postage- Water	08/17/2022	605.63	605.63	51-40-440
3187	PITNEY BOWES BANK INC	08172022	Postage- Sewer	08/17/2022	605.63	605.63	52-40-440
3187	PITNEY BOWES BANK INC	08172022	Postage- Landfill	08/17/2022	346.08	346.08	55-40-440
Total PITNEY BOWES BANK INC:					1,730.38	1,730.38	
Quest Diagnostics							
1070	Quest Diagnostics	9200428804	New Hire Drug Test x2	09/27/2022	69.00	69.00	10-43-102
1070	Quest Diagnostics	9200903250	New Hire Drug Test	10/26/2022	34.50	34.50	10-43-102
Total Quest Diagnostics:					103.50	103.50	
RDO Equipment Co.							
3322	RDO Equipment Co.	P8129832	Ware Blades and Hardware for th	09/30/2022	348.23	348.23	23-40-610
Total RDO Equipment Co.:					348.23	348.23	
Richard Miller							
10498	Richard Miller	492	Restitution Case: M0248CR2017	09/07/2022	50.00	50.00	20-40-200
10498	Richard Miller	498	Case Number: M0248CR2017001	10/19/2022	50.00	50.00	20-40-200
Total Richard Miller:					100.00	100.00	
Rick Keeling							
10324	Rick Keeling	07222022	Water Deposit Refund	07/22/2022	15.92	15.92	51-21350
10324	Rick Keeling	07222022	Sewer Deposit Refund	07/22/2022	25.00	25.00	52-21350
Total Rick Keeling:					40.92	40.92	
S.S.V.E.C							
3920	S.S.V.E.C	09072022	Electric- Admin	09/07/2022	1,254.12	1,254.12	10-43-340
3920	S.S.V.E.C	10142022	Electric- Admin	10/05/2022	1,339.19	1,339.19	10-43-340
3920	S.S.V.E.C	09072022	Electric- PD	09/07/2022	394.57	394.57	10-51-340
3920	S.S.V.E.C	10142022	Electric- PD	10/05/2022	396.83	396.83	10-51-340
3920	S.S.V.E.C	09072022	Electric- Fire	09/07/2022	394.57	394.57	10-53-340

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
3920	S.S.V.E.C	10142022	Electric- Fire	10/05/2022	396.83	396.83	10-53-340
3920	S.S.V.E.C	09072022	Electric- PW	09/07/2022	2,509.76	2,509.76	10-57-340
3920	S.S.V.E.C	10142022	Electric- Public Works	10/05/2022	2,547.62	2,547.62	10-57-340
3920	S.S.V.E.C	09072022	Electric- City Pool	09/07/2022	617.15	617.15	10-58-340
3920	S.S.V.E.C	10142022	Electric- City Pool	10/05/2022	649.82	649.82	10-58-340
3920	S.S.V.E.C	09072022	Electric- Parks & Rec	09/07/2022	280.51	280.51	10-60-340
3920	S.S.V.E.C	10142022	Electric- Parks & Rec	10/05/2022	198.58	198.58	10-60-340
3920	S.S.V.E.C	09072022	Electric- LB	09/07/2022	780.96	780.96	10-62-340
3920	S.S.V.E.C	10142022	Electric- Library	10/05/2022	720.70	720.70	10-62-340
3920	S.S.V.E.C	09072022	Electric- Senior Center	09/07/2022	171.68	171.68	10-68-340
3920	S.S.V.E.C	10142022	Electric- Senior Center	10/05/2022	174.91	174.91	10-68-340
3920	S.S.V.E.C	09072022	Electric- Water	09/07/2022	4,175.87	4,175.87	51-40-340
3920	S.S.V.E.C	10142022	Electric- Water	10/05/2022	3,866.56	3,866.56	51-40-340
3920	S.S.V.E.C	09072022	Electric- Sewer	09/07/2022	508.46	508.46	52-40-340
3920	S.S.V.E.C	10142022	Electric- Sewer	10/05/2022	37.76	37.76	52-40-340
3920	S.S.V.E.C	09072022	Electric- Landfill	09/07/2022	838.07	838.07	55-40-340
3920	S.S.V.E.C	10142022	Electric- Landfill	10/05/2022	885.97	885.97	55-40-340

Total S.S.V.E.C:

23,140.49 23,140.49

Senergy Petroleum LLC

10215	Senergy Petroleum LLC	SEN-374156	Diesel- PW	08/11/2022	17.52	17.52	10-57-476
10215	Senergy Petroleum LLC	SEN-377503	Diesel- PW	08/18/2022	10.53	10.53	10-57-476
10215	Senergy Petroleum LLC	SEN-383821	Diesel- PW	08/29/2022	30.94	30.94	10-57-476
10215	Senergy Petroleum LLC	SEN-387968	Diesel- PW	09/06/2022	10.34	10.34	10-57-476
10215	Senergy Petroleum LLC	SEN-390036	Diesel- PW	09/09/2022	26.38	26.38	10-57-476
10215	Senergy Petroleum LLC	SEN-391514	Diesel- PW	09/12/2022	10.34	10.34	10-57-476
10215	Senergy Petroleum LLC	SEN-395879	Diesel- PW	09/19/2022	24.08	24.08	10-57-476
10215	Senergy Petroleum LLC	SEN-399783	Diesel- PW	09/30/2022	9.01	9.01	10-57-476
10215	Senergy Petroleum LLC	SEN-399878	Diesel- PW	09/27/2022	22.61	22.61	10-57-476
10215	Senergy Petroleum LLC	SEN-403892	Diesel- PW	10/03/2022	12.76	12.76	10-57-476
10215	Senergy Petroleum LLC	SEN-404011	Diesel- PW	10/06/2022	13.31	13.31	10-57-476
10215	Senergy Petroleum LLC	SEN-408156	Diesel- PW	10/11/2022	10.01	10.01	10-57-476
10215	Senergy Petroleum LLC	SEN-412438	Diesel- PW	10/17/2022	8.36	8.36	10-57-476
10215	Senergy Petroleum LLC	SEN-374156	Diesel- Road User	08/11/2022	35.05	35.05	23-40-475
10215	Senergy Petroleum LLC	SEN-377503	Diesel- Road User	08/18/2022	21.07	21.07	23-40-475
10215	Senergy Petroleum LLC	SEN-383821	Diesel- Road User	08/29/2022	61.88	61.88	23-40-475
10215	Senergy Petroleum LLC	SEN-387968	Diesel- Road User	09/06/2022	20.69	20.69	23-40-475
10215	Senergy Petroleum LLC	SEN-390036	Diesel- Road User	09/09/2022	52.76	52.76	23-40-475
10215	Senergy Petroleum LLC	SEN-391514	Diesel- Road User	09/12/2022	20.67	20.67	23-40-475
10215	Senergy Petroleum LLC	SEN-395879	Diesel- Road User	09/19/2022	48.17	48.17	23-40-475
10215	Senergy Petroleum LLC	SEN-399783	Diesel- Road User	09/30/2022	18.03	18.03	23-40-475
10215	Senergy Petroleum LLC	SEN-399878	Diesel- Road User	09/27/2022	45.21	45.21	23-40-475
10215	Senergy Petroleum LLC	SEN-403892	Diesel- Road User	10/03/2022	25.52	25.52	23-40-475
10215	Senergy Petroleum LLC	SEN-404011	Diesel- Road User	10/06/2022	26.62	26.62	23-40-475
10215	Senergy Petroleum LLC	SEN-408156	Diesel- Road User	10/11/2022	20.02	20.02	23-40-475
10215	Senergy Petroleum LLC	SEN-412438	Diesel- Road User	10/17/2022	16.72	16.72	23-40-475
10215	Senergy Petroleum LLC	SEN-374156	Diesel- Water	08/11/2022	157.72	157.72	51-40-476
10215	Senergy Petroleum LLC	SEN-377503	Diesel- Water	08/18/2022	94.80	94.80	51-40-476
10215	Senergy Petroleum LLC	SEN-383821	Diesel- Water	08/29/2022	278.48	278.48	51-40-476
10215	Senergy Petroleum LLC	SEN-387968	Diesel- Water	09/06/2022	93.10	93.10	51-40-476
10215	Senergy Petroleum LLC	SEN-390036	Diesel- Water	09/09/2022	237.41	237.41	51-40-476
10215	Senergy Petroleum LLC	SEN-391514	Diesel- Water	09/12/2022	93.03	93.03	51-40-476
10215	Senergy Petroleum LLC	SEN-395879	Diesel- Water	09/19/2022	216.75	216.75	51-40-476
10215	Senergy Petroleum LLC	SEN-399783	Diesel- Water	09/30/2022	81.13	81.13	51-40-476
10215	Senergy Petroleum LLC	SEN-399878	Diesel- Water	09/27/2022	203.46	203.46	51-40-476
10215	Senergy Petroleum LLC	SEN-403892	Diesel- Water	10/03/2022	114.85	114.85	51-40-476

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10215	Senergy Petroleum LLC	SEN-404011	Diesel- Water	10/06/2022	119.81	119.81	51-40-476
10215	Senergy Petroleum LLC	SEN-408156	Diesel- Water	10/11/2022	90.07	90.07	51-40-476
10215	Senergy Petroleum LLC	SEN-412438	Diesel- Water	10/17/2022	75.24	75.24	51-40-476
10215	Senergy Petroleum LLC	SEN-374156	Diesel- Sewer	08/11/2022	140.19	140.19	52-40-476
10215	Senergy Petroleum LLC	SEN-377503	Diesel- Sewer	08/18/2022	84.27	84.27	52-40-476
10215	Senergy Petroleum LLC	SEN-383821	Diesel- Sewer	08/29/2022	247.54	247.54	52-40-476
10215	Senergy Petroleum LLC	SEN-387968	Diesel- Sewer	09/06/2022	82.75	82.75	52-40-476
10215	Senergy Petroleum LLC	SEN-390036	Diesel- Sewer	09/09/2022	211.03	211.03	52-40-476
10215	Senergy Petroleum LLC	SEN-391514	Diesel- Sewer	09/12/2022	82.69	82.69	52-40-476
10215	Senergy Petroleum LLC	SEN-395879	Diesel- Sewer	09/19/2022	192.66	192.66	52-40-476
10215	Senergy Petroleum LLC	SEN-399783	Diesel- Sewer	09/30/2022	72.12	72.12	52-40-476
10215	Senergy Petroleum LLC	SEN-399878	Diesel- Sewer	09/27/2022	180.86	180.86	52-40-476
10215	Senergy Petroleum LLC	SEN-403892	Diesel- Sewer	10/03/2022	102.09	102.09	52-40-476
10215	Senergy Petroleum LLC	SEN-404011	Diesel- Sewer	10/06/2022	106.49	106.49	52-40-476
10215	Senergy Petroleum LLC	SEN-408156	Diesel- Sewer	10/11/2022	80.06	80.06	52-40-476
10215	Senergy Petroleum LLC	SEN-412438	Diesel- Sewer	10/17/2022	66.88	66.88	52-40-476
10215	Senergy Petroleum LLC	SEN-374156	Diesel- LF	08/11/2022	3,154.37	3,154.37	55-40-476
10215	Senergy Petroleum LLC	SEN-377503	Diesel- LF	08/18/2022	1,895.99	1,895.99	55-40-476
10215	Senergy Petroleum LLC	SEN-383821	Diesel- LF	08/29/2022	5,569.60	5,569.60	55-40-476
10215	Senergy Petroleum LLC	SEN-387968	Diesel- LF	09/06/2022	1,861.96	1,861.96	55-40-476
10215	Senergy Petroleum LLC	SEN-390036	Diesel- LF	09/09/2022	4,748.17	4,748.17	55-40-476
10215	Senergy Petroleum LLC	SEN-391514	Diesel- LF	09/12/2022	1,860.59	1,860.59	55-40-476
10215	Senergy Petroleum LLC	SEN-395879	Diesel- LF	09/19/2022	4,334.96	4,334.96	55-40-476
10215	Senergy Petroleum LLC	SEN-399783	Diesel- LF	09/30/2022	1,622.64	1,622.64	55-40-476
10215	Senergy Petroleum LLC	SEN-399878	Diesel- LF	09/27/2022	4,069.30	4,069.30	55-40-476
10215	Senergy Petroleum LLC	SEN-403892	Diesel- LF	10/03/2022	2,296.97	2,296.97	55-40-476
10215	Senergy Petroleum LLC	SEN-404011	Diesel- LF	10/06/2022	2,396.12	2,396.12	55-40-476
10215	Senergy Petroleum LLC	SEN-408156	Diesel- LF	10/11/2022	1,801.41	1,801.41	55-40-476
10215	Senergy Petroleum LLC	SEN-412438	Diesel- LF	10/17/2022	1,504.85	1,504.85	55-40-476
Total Senergy Petroleum LLC:					41,241.01	41,241.01	
Sierra Vista Area Chamber of Commerce							
10199	Sierra Vista Area Chamber of Co	3988	Civic Level Members	08/25/2022	250.00	250.00	10-43-640
Total Sierra Vista Area Chamber of Commerce:					250.00	250.00	
Sierra Vista Fry Fire District							
10600	Sierra Vista Fry Fire District	2023-016	Fire and EMS Invoice Q3 2022- C	10/01/2022	90,800.25	90,800.25	10-53-360
10600	Sierra Vista Fry Fire District	2023-014	Stove for the Fire Station Living Q	09/16/2022	876.12	876.12	10-53-460
Total Sierra Vista Fry Fire District:					91,676.37	91,676.37	
Southern Tire Mart							
10357	Southern Tire Mart	6020039952	265/60R17 Firehawk PRST AWT	08/11/2022	470.82	470.82	10-51-470
10357	Southern Tire Mart	6020043572	Repair the two rear tires on the 96	09/21/2022	630.12	630.12	55-40-610
Total Southern Tire Mart:					1,100.94	1,100.94	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	910002611686	Gas Utility- Town Hall	10/28/2022	43.59	43.59	10-43-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Police	08/30/2022	29.53	29.53	10-51-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Police	09/29/2022	36.94	36.94	10-51-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Police	10/28/2022	261.86	261.86	10-51-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Fire Station	08/30/2022	29.53	29.53	10-53-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Fire Station	09/29/2022	36.95	36.95	10-53-340
3879	Southwest Gas Corporation	910002356376	Gas Utility- Fire Station	10/28/2022	261.87	261.87	10-53-340

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
3879	Southwest Gas Corporation	910002628087	Gas Utility- Community Center	08/30/2022	30.34	30.34	10-60-340
3879	Southwest Gas Corporation	910002628087	Gas Utility- Community Center	09/29/2022	30.34	30.34	10-60-340
3879	Southwest Gas Corporation	910002628087	Gas Utility- Community Center	10/28/2022	66.75	66.75	10-60-340
3879	Southwest Gas Corporation	910001889520	Gas Utility- Library	09/29/2022	30.34	30.34	10-62-340
3879	Southwest Gas Corporation	910001889520	Gas Utility- Library	10/28/2022	47.33	47.33	10-62-340
3879	Southwest Gas Corporation	910002504729	Gas Utility- Senior Center	08/30/2022	42.78	42.78	10-68-340
3879	Southwest Gas Corporation	910002504729	Gas Utility- Senior Center	09/29/2022	46.38	46.38	10-68-340
3879	Southwest Gas Corporation	910002504729	Gas Utility- Senior Center	10/28/2022	46.44	46.44	10-68-340
Total Southwest Gas Corporation:					1,040.97	1,040.97	
Southwest Motor Services Group							
10480	Southwest Motor Services Group	4443	blower motor resistor	09/20/2022	64.39	64.39	10-51-470
10480	Southwest Motor Services Group	4443	blower motor	09/20/2022	169.05	169.05	10-51-470
10480	Southwest Motor Services Group	4443	labor	09/20/2022	93.68	93.68	10-51-470
10480	Southwest Motor Services Group	4583	mount and balance - labor	09/21/2022	42.50	42.50	10-51-470
10480	Southwest Motor Services Group	4583	shop fee	09/21/2022	5.00	5.00	10-51-470
10480	Southwest Motor Services Group	4584	mount & balance Labor	09/21/2022	42.50	42.50	10-51-470
10480	Southwest Motor Services Group	4584	Shop Fee	09/21/2022	5.00	5.00	10-51-470
10480	Southwest Motor Services Group	4799	Labor Oil Change Full Synthetic	10/18/2022	55.00	55.00	10-62-620
10480	Southwest Motor Services Group	4799	STP Oil Filter	10/18/2022	4.91	4.91	10-62-620
10480	Southwest Motor Services Group	4799	DMX Syn 5w20 oil	10/18/2022	25.00	25.00	10-62-620
10480	Southwest Motor Services Group	4799	Labor Wire Repair - Harness Repl	10/18/2022	85.00	85.00	10-62-620
10480	Southwest Motor Services Group	4799	Fuel Injector Connector	10/18/2022	34.16	34.16	10-62-620
10480	Southwest Motor Services Group	4799	Ignition Coil Pigtail	10/18/2022	32.10	32.10	10-62-620
10480	Southwest Motor Services Group	4282	Tire Rotation	07/29/2022	165.00	165.00	10-65-470
10480	Southwest Motor Services Group	4282	Labor- Oil Change	07/29/2022	55.00	55.00	10-65-470
10480	Southwest Motor Services Group	4282	Oil	07/29/2022	39.28	39.28	10-65-470
10480	Southwest Motor Services Group	4282	Shop Fee	07/29/2022	5.00	5.00	10-65-470
10480	Southwest Motor Services Group	4451	Steering Gear Box	08/15/2022	421.19	421.19	10-65-470
10480	Southwest Motor Services Group	4451	Gear Box R&R Labor	08/15/2022	85.00	85.00	10-65-470
Total Southwest Motor Services Group:					1,428.76	1,428.76	
Sparkletts							
3541	Sparkletts	11743448 0908	Blk Hot & Cold Cooler Rental	09/08/2022	4.31	4.31	51-40-460
3541	Sparkletts	117434480811	Blk Hot & Cold Cooler Rental	08/11/2022	4.31	4.31	51-40-460
3541	Sparkletts	11743448 0908	PWD 300LXP Series Hot & Cold	09/08/2022	4.31	4.31	55-40-460
3541	Sparkletts	11743448 1006	Blk Hot & Cold Cooler Rental	10/06/2022	4.31	4.31	55-40-460
3541	Sparkletts	117434480811	PWD 300LXP Series Hot & Cold	08/11/2022	4.31	4.31	55-40-460
Total Sparkletts:					21.55	21.55	
Stuart Boardwine							
10635	Stuart Boardwine	100720222	Dump Truck Deposit Refund	10/07/2022	60.00	60.00	10-36-900
Total Stuart Boardwine:					60.00	60.00	
Sun Life Financial							
4326	Sun Life Financial	09/01/2022-09/	Employee dental - September 202	08/16/2022	20.27	20.27	10-22510
4326	Sun Life Financial	10/01/2022- 10	Employee Dental - October 2022	09/14/2022	20.27	20.27	10-22510
4326	Sun Life Financial	11/01/2022- 11/	Employee dental - November 202	10/14/2022	20.27	20.27	10-22510
Total Sun Life Financial:					60.81	60.81	
Sunwest Pensions							
4009	Sunwest Pensions	52171	Admin Plan Year- 4th Quarter 202	09/27/2022	107.58	107.58	10-43-130

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
4009	Sunwest Pensions	52171	Court Plan Year- 4th Quarter 2022	09/27/2022	20.69	20.69	10-45-130
4009	Sunwest Pensions	52171	Police Plan Year- 4th Quarter 202	09/27/2022	82.76	82.76	10-51-130
4009	Sunwest Pensions	52171	PW Plan Year- 4th Quarter 2022	09/27/2022	41.38	41.38	10-57-130
4009	Sunwest Pensions	52171	Library Plan Year- 4th Quarter 202	09/27/2022	41.38	41.38	10-62-130
4009	Sunwest Pensions	52171	Water Plan Year- 4th Quarter 202	09/27/2022	120.00	120.00	51-40-130
4009	Sunwest Pensions	52171	Sewer Plan Year- 4th Quarter 202	09/27/2022	62.07	62.07	52-40-130
4009	Sunwest Pensions	52171	Landfill Plan Year- 4th Quarter 20	09/27/2022	124.14	124.14	55-40-130
Total Sunwest Pensions:					600.00	600.00	
SW Building Inspection Service							
4025	SW Building Inspection Service	10191	Code Enforcement/Zoning	08/31/2022	4,300.00	4,300.00	10-54-360
4025	SW Building Inspection Service	10191	Council Meeting	08/31/2022	100.00	100.00	10-54-360
4025	SW Building Inspection Service	10207	Code Enforcement/Zoning	09/30/2022	4,300.00	4,300.00	10-54-360
4025	SW Building Inspection Service	10207	Council Work Session	09/30/2022	100.00	100.00	10-54-360
4025	SW Building Inspection Service	10207	Ace Hardware- Key Replacement	09/30/2022	2.47	2.47	10-54-360
4025	SW Building Inspection Service	10207	Alphagraphics- Copy of plan	09/30/2022	2.32	2.32	10-54-360
4025	SW Building Inspection Service	10234	Public Hearing	10/31/2022	100.00	.00	10-54-360
4025	SW Building Inspection Service	10234	Code Enforcement/Zoning	10/31/2022	4,300.00	.00	10-54-360
Total SW Building Inspection Service:					13,204.79	8,804.79	
Terminax Processing Center							
10459	Terminax Processing Center	3218947	Rat Bait Boxes- Town Hall	08/22/2022	10.00	10.00	10-43-340
10459	Terminax Processing Center	3271584	Pest Control - Town Hall	10/24/2022	29.00	29.00	10-43-340
10459	Terminax Processing Center	3271585	Rat Bait Boxes- Town Hall	10/24/2022	10.00	10.00	10-43-340
10459	Terminax Processing Center	3218947	Rat Bait Boxes- Police Dept	08/22/2022	10.00	10.00	10-51-462
10459	Terminax Processing Center	3218949	Pest Control - Police Dept	08/22/2022	29.00	29.00	10-51-462
10459	Terminax Processing Center	3271584	Pest Control - Police Dept	10/24/2022	29.00	29.00	10-51-462
10459	Terminax Processing Center	3271585	Rat Bait Boxes- Police Dept	10/24/2022	10.00	10.00	10-51-462
10459	Terminax Processing Center	3218947	Rat Bait Boxes- Fire	08/22/2022	10.00	10.00	10-53-340
10459	Terminax Processing Center	3218949	Pest Control - Fire	08/22/2022	29.00	29.00	10-53-340
10459	Terminax Processing Center	3271584	Pest Control - Fire	10/24/2022	29.00	29.00	10-53-340
10459	Terminax Processing Center	3271585	Rat Bait Boxes- Fire	10/24/2022	10.00	10.00	10-53-340
10459	Terminax Processing Center	3218947	Rat Bait Boxes- Library	08/22/2022	10.00	10.00	10-62-462
10459	Terminax Processing Center	3218949	Pest Control - Library	08/22/2022	29.00	29.00	10-62-462
10459	Terminax Processing Center	3271584	Pest Control - Library	10/24/2022	29.00	29.00	10-62-462
10459	Terminax Processing Center	3271585	Rat Bait Boxes- Library	10/24/2022	10.00	10.00	10-62-462
10459	Terminax Processing Center	3218949	Pest Control - Town Hall	08/22/2022	29.00	29.00	10-68-340
10459	Terminax Processing Center	3218947	Rat Bait Boxes- Senior Center	08/22/2022	10.00	10.00	10-68-462
10459	Terminax Processing Center	3218949	Pest Control - Senior Center	08/22/2022	29.00	29.00	10-68-462
10459	Terminax Processing Center	3271584	Pest Control - Senior Center	10/24/2022	29.00	29.00	10-68-462
10459	Terminax Processing Center	3271585	Rat Bait Boxes- Senior Center	10/24/2022	10.00	10.00	10-68-462
Total Terminax Processing Center:					390.00	390.00	
Thies, James							
2738	Thies, James	09122022	2 breakfasts	09/12/2022	16.00	16.00	10-51-660
2738	Thies, James	09122022	3 lunches	09/12/2022	36.00	36.00	10-51-660
2738	Thies, James	09122022	2 dinners	09/12/2022	40.00	40.00	10-51-660
Total Thies, James:					92.00	92.00	
Tierra Water Management							
10566	Tierra Water Management	710	Water Operator August 2022	08/29/2022	500.00	500.00	51-40-650
10566	Tierra Water Management	747	Water Operator Oct 2022	11/01/2022	500.00	.00	51-40-650

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Tierra Water Management:					1,000.00	500.00	
TransWorld Network, Corp							
9629	TransWorld Network, Corp	15368049-A16	Internet Services- Landfill/PW	08/22/2022	86.47	86.47	55-40-480
9629	TransWorld Network, Corp	15408094-464	Internet Services- Landfill/PW	10/22/2022	92.14	92.14	55-40-480
Total TransWorld Network, Corp:					178.61	178.61	
Troy Wilde							
10617	Troy Wilde	09082022	Sewer Deposit Refund	09/08/2022	10.34	10.34	52-21350
Total Troy Wilde:					10.34	10.34	
Tucson Hispanic Chamber of Commerce							
10608	Tucson Hispanic Chamber of Com	08312022	Returned Check Fee	08/31/2022	20.00	20.00	10-43-122
Total Tucson Hispanic Chamber of Commerce:					20.00	20.00	
Turner Laboratories, Inc							
4243	Turner Laboratories, Inc	22I0247	Coliform by Colilert	09/16/2022	53.00	53.00	51-40-510
4243	Turner Laboratories, Inc	22I0286	Coliform by Colilert	09/19/2022	31.50	31.50	51-40-510
4243	Turner Laboratories, Inc	22J0041	Coliform by Colilert	10/07/2022	74.50	74.50	51-40-510
4243	Turner Laboratories, Inc	22H0032	BOD Waste Water, MPN	08/16/2022	110.50	110.50	52-40-702
4243	Turner Laboratories, Inc	22H0033	MPN, Nitrogen	08/17/2022	133.00	133.00	52-40-702
4243	Turner Laboratories, Inc	22I0245	BOD, Fluoride by Ion Chromatogr	09/30/2022	375.50	375.50	52-40-702
4243	Turner Laboratories, Inc	22I0246	APP Metals, Cyanide, Fluoride, M	09/30/2022	483.00	483.00	52-40-702
4243	Turner Laboratories, Inc	22J0039	MPN, Nitrogen	10/12/2022	133.00	133.00	52-40-702
4243	Turner Laboratories, Inc	22J0042	BOD Waste Water, MPN	10/14/2022	110.50	110.50	52-40-702
Total Turner Laboratories, Inc:					1,504.50	1,504.50	
Uline							
4384	Uline	155640867	3 Tier Display Table 48x48x42 mo	10/26/2022	603.15	603.15	10-69-802
Total Uline:					603.15	603.15	
Verizon Wireless							
4343	Verizon Wireless	9915205069	Cell Phone Aug 8- Sep 7, 2022	09/07/2022	1,527.51	1,527.51	10-48-275
4343	Verizon Wireless	9917569345	Cell Phone Sep 08- Oct 07	10/07/2022	1,402.38	1,402.38	10-48-275
Total Verizon Wireless:					2,929.89	2,929.89	
Wist Office Products							
4169	Wist Office Products	2256070	jumbo paper clips	07/22/2022	3.45	3.45	10-43-290
4169	Wist Office Products	2256070	regular paper clips	07/22/2022	5.20	5.20	10-43-290
4169	Wist Office Products	2256070	small binder clips	07/22/2022	6.90	6.90	10-43-290
4169	Wist Office Products	2256070	copy paper	07/22/2022	738.91	738.91	10-43-290
4169	Wist Office Products	2256070	perforated roll towel	07/22/2022	32.51	32.51	10-43-290
4169	Wist Office Products	2256070	hanging folders	07/22/2022	15.68	15.68	10-43-290
4169	Wist Office Products	2256070	box bottom hanging files	07/22/2022	18.61	18.61	10-43-290
4169	Wist Office Products	2256070	medium binder clips	07/22/2022	3.65	3.65	10-43-290
4169	Wist Office Products	2261344	DayMinder appointment book 202	08/08/2022	17.56	17.56	10-43-290
4169	Wist Office Products	2255173	HP copier paper	07/20/2022	608.70	608.70	10-51-290
4169	Wist Office Products	2255173	Avery Econmy View Binders, 1"	07/20/2022	8.22	8.22	10-51-290
4169	Wist Office Products	2255173	Avery Durahinge binder, 5"	07/20/2022	36.48	36.48	10-51-290
4169	Wist Office Products	2255173	Avery big tab binder dividers	07/20/2022	4.02	4.02	10-51-290

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
4169	Wist Office Products	2255173	Paper clips	07/20/2022	10.30	10.30	10-51-290
4169	Wist Office Products	2255173	3x3 post it notes	07/20/2022	17.78	17.78	10-51-290
4169	Wist Office Products	2255173	1.5x2 post it notes	07/20/2022	7.15	7.15	10-51-290
4169	Wist Office Products	2255173	push pins	07/20/2022	6.83	6.83	10-51-290
4169	Wist Office Products	2255173	Tape	07/20/2022	19.73	19.73	10-51-290
4169	Wist Office Products	2257418	manila file folders	07/27/2022	7.56	7.56	10-51-290
4169	Wist Office Products	2257418	packing tape, carton of 6	07/27/2022	32.79	32.79	10-51-290
4169	Wist Office Products	2257922	Bankers box, 4 ct	07/28/2022	60.41	60.41	10-51-290
4169	Wist Office Products	2260413	Supplies	08/04/2022	26.37	26.37	10-51-290
4169	Wist Office Products	2255174	Genuine Joe heavy duty trash can	07/20/2022	117.76	117.76	10-51-460
4169	Wist Office Products	2255174	Ajax powder cleaner, 24 per carto	07/20/2022	66.98	66.98	10-51-460
4169	Wist Office Products	2255174	clorox clean up disinfectant clean	07/20/2022	61.62	61.62	10-51-460
4169	Wist Office Products	2255174	Clorox Wipes, 6 per carton	07/20/2022	45.67	45.67	10-51-460
4169	Wist Office Products	2255174	clorox toilet bowl cleaner, carton	07/20/2022	47.46	47.46	10-51-460
4169	Wist Office Products	2255174	Genuine Joe paper towels, carton	07/20/2022	114.36	114.36	10-51-460
4169	Wist Office Products	2255174	Livi bath tissue	07/20/2022	94.46	94.46	10-51-460
4169	Wist Office Products	2261338	Lysol spray 2pack	08/08/2022	39.15	39.15	10-51-460
4169	Wist Office Products	2264879	1 Seventh Generation All Purpose	08/16/2022	25.45	25.45	10-62-290
4169	Wist Office Products	2264879	Clorox Green Works Bathroom Cl	08/16/2022	9.63	9.63	10-62-290
4169	Wist Office Products	2264879	Clorox Green Works Glass Clean	08/16/2022	12.15	12.15	10-62-290
4169	Wist Office Products	2266544	Box 100 count Large Nitrile Glove	08/19/2022	35.67	35.67	10-62-290
4169	Wist Office Products	2267395	Genuine Joe Heavy Duty Tall Kitc	08/23/2022	23.37	23.37	10-62-290
4169	Wist Office Products	2267395	Lysol Crisp Linen Disinfectant Spr	08/23/2022	17.48	17.48	10-62-290
4169	Wist Office Products	2253220	Pen, Gel, G2, Fine, Red	07/14/2022	19.95	19.95	55-40-290
4169	Wist Office Products	2253220	Folder, 2-Pocket, Left	07/14/2022	19.64	19.64	55-40-290
4169	Wist Office Products	2253220	Liner, LD, 30x36,30G, 1	07/14/2022	93.44	93.44	55-40-290
4169	Wist Office Products	2253220	Towel, CPT, 600SH, WH	07/14/2022	44.32	44.32	55-40-290
4169	Wist Office Products	2255659	PO 90612- Paper Towel	07/21/2022	44.32	44.32	55-40-460
Total Wist Office Products:					2,621.69	2,621.69	
WM Corporate Services, Inc.							
10340	WM Corporate Services, Inc.	0042096-1571-	Trash Service	09/02/2022	13,105.25	13,105.25	54-40-360
10340	WM Corporate Services, Inc.	06152022	Landfill Credit	06/15/2022	49.30	49.30	55-30-200
10340	WM Corporate Services, Inc.	0775351-0567-	Contract Services	07/01/2022	4,574.20	4,574.20	55-40-360
10340	WM Corporate Services, Inc.	0782506-0567-	Contract Services	10/03/2022	1,029.33	1,029.33	55-40-360
Total WM Corporate Services, Inc.:					18,758.08	18,758.08	
Grand Totals:					425,708.07	418,811.27	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Christmas Light Parade

12/3/2022
5:30 PM

[Register for this event](#)

CHRISTMAS LIGHT PARADE

The word "PARADE" is flanked by two stylized Christmas light bulbs. Each bulb is depicted with a glowing center and radiating lines, suggesting light and festivity.

Christmas Light Parade

12/3/2022
5:30 PM MST

Location: [CLICK FULL DETAILS TO VIEW PARADE ROUTE](#)

Registration ends on **11/27/2022**

[Register for this event](#)

Event Description

It is time to get in the holiday season spirit! Come out to show your support and celebrate the Christmas Light Parade! Either as a participant or a spectator, we look forward to seeing you and your loved ones at this annual event!

This year's theme is "Super Heroes"!

Parade Registration Costs: Use Coupon Code; GIVE BACK (K -12 Schools, First Responders, Non-Profits only)

Chamber Member Businesses - \$85
Non-Chamber Member Businesses - \$135

OFFICIAL CITY PARADE ROUTE



TOWN OF HUACHUCA CITY

After Action Report Creepy Candy Crawl 2022

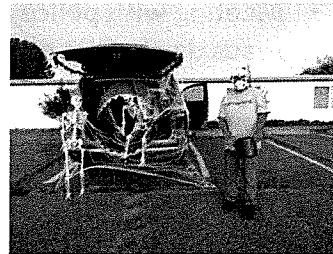


1



Roundup

- 250+ people came through.
- HC Police, Fry Fire and AZ Rangers were very helpful.
- 23 table and or trunks, both inside and outside.
- 4 Contest Winners.
- 6 families/organizations were first timers.
- Great combination of residents, town staff, local businesses and local organizations.
- People came from SV.
- Generous donations of candy.



11/8/2022

2



What went well?

- Having it at Community Center for first time.
- More opportunity to decorate.
- Outside area was very well lit.
- Ofrenda at the Healthy Huachuca table.
- Having an inside option to offer to table hosts.
- The weather!!!
- Access to bathroom.
- Participation.
- Parking with church partnerships.



11/8/2022

3

3



What could be better?



- Nominating an event commander.
- Meeting with police about parking and closure of roads day before event.
- Publicizing the road closures at least a week out.
- Speakers for better music/sound effects.

11/8/2022

4

4



Staff Feedback

- All staff who participated think it's a good idea to keep in at the Community Center since we have Polar Express up at the Library/Park.
- The event flow was great with walking and parking easier to control.
- Perhaps change the times to start a half hour earlier and finish earlier?
- Move the light tower over to the parking lot behind the church.
- Great opportunity to decorate everywhere!



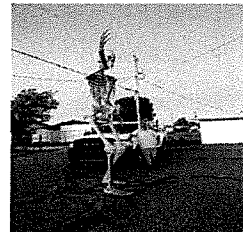
11/8/2022

5

5



Council Feedback?



11/8/2022

6

6



Town of Huachuca City

The Sunset City

500 N Gonzales Blvd • Huachuca City, Arizona 85616

Phone: (520) 456-1354 • TDD: (520) 456-1353 • Fax: (520) 456-2230



Chief James L. Thies
Huachuca City Police Department (HCPD)
Dispatch: 520-432-9502 or 911 for Emergency.

For Release per Staff discretion.

Controlled access will be conducted at four locations (Point) along State Route 90 on December 10, 2022. This will occur during the approximate period of, 10:00 AM until approximately 12 (Noon), during the Town of Huachuca City Christmas Parade. Expect minor delays in your travel within the Town of Huachuca City during this event.

Road Closures – December 10th, 2022 the Town of Huachuca City Christmas Parade.

The Huachuca City Police Department has announced the following road closures or delays: This will not interfere with North or South bound SR90 traffic. The following intersections will be closed or experience delays;

Point One: School Drive and SR90
Point Two: Skyline and SR90
Point Three: East Mustang and SR90
Point Four: Yuma and SR90

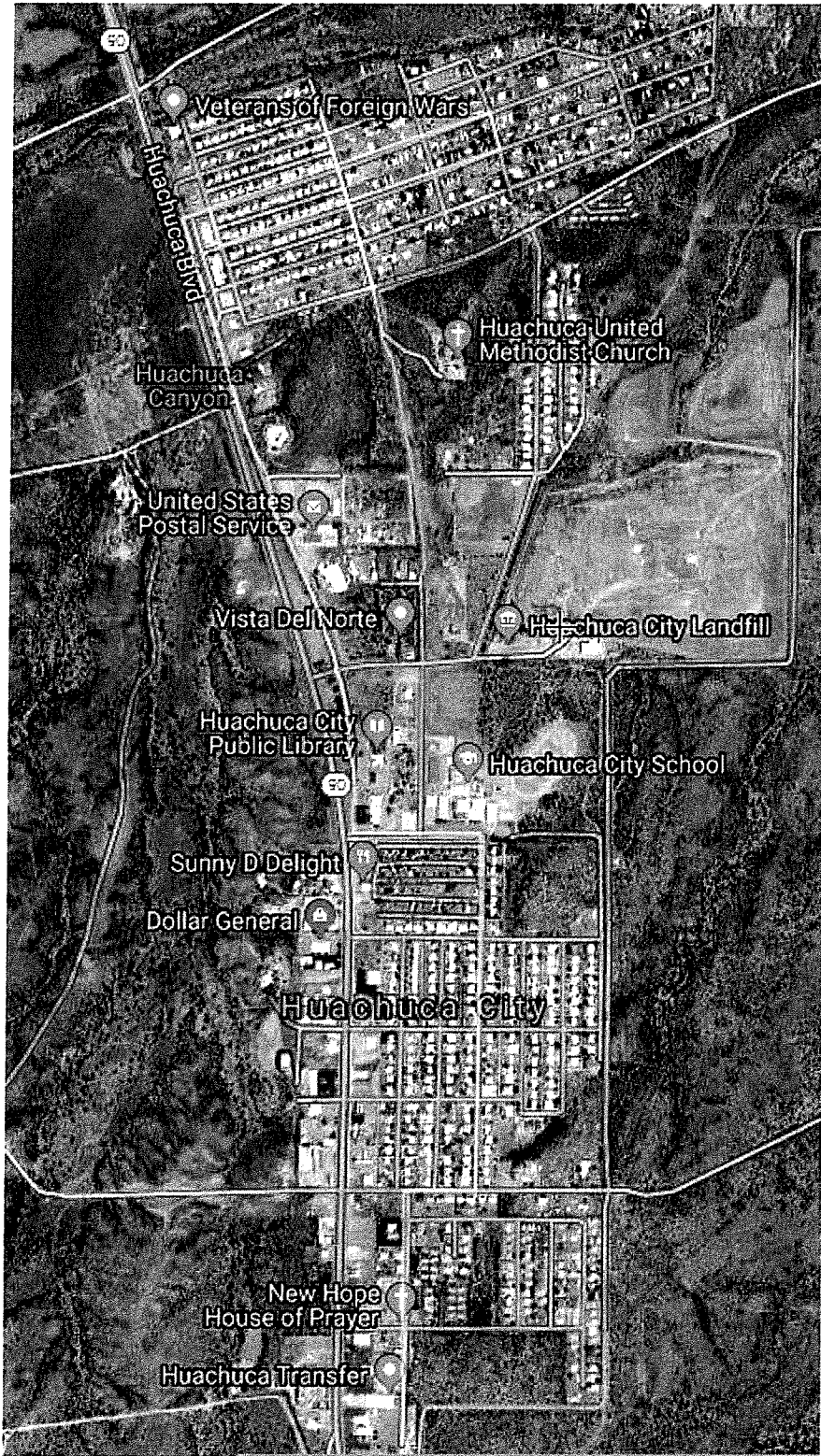
Spectators, Vehicles and Foot Traffic may need to find another route onto or off SR90 to their homes or businesses during the period of 10:00 AM until approximately 12 (Noon) during this Town celebration on December 10th, 2022 **No portion of SR90 will be closed.**

These 4 areas will be monitored by Law Enforcement during the duration of the Christmas Parade. Law Enforcement personnel will escort our Christmas Parade as it moves through the Town. Intersections will be controlled as the parade moves through the Town, which will decrease the delays that may be experienced while we safely, conduct the parade. Vehicle operators may not pass the parade participants during this parade. Parade Route Map available at Town Hall.

***DRIVE SAFELY* *IT MATTERS* THANK YOU!**

Chief James L. Thies

James L. Thies HC-1





Douglas A. Ducey
GOVERNOR

**STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS**

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

Agreement Type: Agreement
M22-0037

Effective Date: July 1, 2022
Termination Date: June 30, 2024

**Agreement Title: Town of Huachuca City, Prosecution and Imprisonment for Border-Related Crimes, Laws
2021 Chapter 408, Section 106.**

**TOWN OF HUACHUCA CITY AGREEMENT
ADMINISTRATORS**

Town of Huachuca City
Address: 500 North Gonzales Boulevard
Huachuca City, AZ 85616

Contact Name: Suzanne Harvey, Town Manager
Phone Number: (520) 678-0177
Email: SHarvey@huachucacityaz.gov

Huachuca City Police Department
Address: 500 North Gonzales Boulevard
Huachuca City, AZ 85616

Contact Name: James L. Thies, Chief of Police
Phone Number: (520) 678-9604
Email: JThies@huachucacityaz.gov

STATE AGREEMENT ADMINISTRATOR

Arizona Department of Emergency and Military Affairs
5645 East McDowell Road, Bldg. M5800
Phoenix, AZ 85008

Contact Name: Kyle A. Matthew, Chief Procurement Officer
Phone Number: (602) 464-6491
Email: Kyle.Matthew@azdema.gov

THIS AGREEMENT, (hereinafter referred to as “Agreement”) is between the **STATE OF ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS** [hereinafter referred to as “STATE”, a “budget unit” as defined in A.R.S. § 35-101 authorized to contract pursuant to A.R.S. § 26-102] and **TOWN OF HUACHUCA CITY** and the **HUACHUCA CITY POLICE DEPARTMENT** [hereinafter referred together as “TOWN” as provided in ¶2.3, authorized to contract pursuant to A.R.S. § 9-241. The purpose of this Agreement is to establish the process for oversight of activities conducted by TOWN and reimbursed by the STATE pursuant to Appropriation Legislation 2020-2021, approved by the Governor on June 30, 2021, and authorized in accordance with Laws 2021 Chapter 408, Section 106 to distribute to TOWN for the purposes outlined in Laws 2021 Section 26-105.



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

IN WITNESS WHEREOF, the Parties hereto agree to carry out the terms of this Agreement

Executed this day by the duly authorized officer of the eligible entity:

Town of Huachuca City	Arizona Department of Emergency and Military Affairs
Signature	Signature
Printed Name Suzanne D. Harvey	Printed Name Major General Kerry L. Muehlenbeck
Title Town Manager	Title The Adjutant General
Date _____	The above referenced Agreement is hereby executed this Day of _____, 20____

Huachuca City Police Department
Signature
Printed Name Chief James L. Thies
Date _____



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

AGREEMENT TERMS

1. Recitals: The purpose of this Agreement is to define the terms under which the STATE will provide funds to TOWN for costs associated with prosecuting and imprisoning individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes conducted by TOWN to be reimbursed by the STATE.

2. Definitions: The Parties agree to expeditiously initiate and complete the Scope of Work under this Agreement. The Parties warrant, represent and agree that they, their employees, and representatives will comply with all applicable provisions provided herein. The following definitions shall apply to the terms used in this Agreement, except where the context necessarily requires otherwise.

2.1. "A.R.S." means Arizona Revised Statutes.

2.2. "Agreement" means the terms and conditions of this Agreement between the State and the TOWN and its addendums: Scope of Work, (Addendum A), Price Sheet (Addendum B), and Budget and Justification (Addendum C), which together constitute the entire Agreement between the Parties and supersede other understandings, oral or written.

2.3. "TOWN" means Town of Huachuca City and the Huachuca City Police Department, unless context requires that they be treated as separate entities; unless treated as separate entities, the Town of Huachuca City and the Huachuca City Police Department shall be treated as a single Party to this Agreement, and shall jointly have, exercise, and be responsible for the same rights and obligations under this Agreement.

2.4. "STATE" means the Arizona Department of Emergency and Military Affairs.

2.5. "FY" means State Fiscal Year.

2.6. "Party" and/or "Parties" means the STATE and/or TOWN.

2.7. "Project" means activities conducted within Scope of Work and from Border Security funds.

3. Access to Information: Subject to statutory confidentiality requirements of the STATE and TOWN, the Parties to this Agreement shall have full, complete, and equal access to data and information prepared under this Agreement on a no-charge basis.

4. Amendment: This Agreement, excluding Addendums, may be modified only by written Amendment signed and dated by authorized representatives of each signatory (treating Town of Huachuca City and the Huachuca City Police Department as separate signatories for this purpose) to this Agreement. Amendments to this Agreement shall be executed with the same formalities as this Agreement and become effective upon the dated signature of the last signatory (again, treating Town of Huachuca City and the Huachuca City Police Department as separate signatories for this purpose). Executed copies of any Amendment shall be provided to each signatory.

4.1. Addendum Amendments: This Agreement may be amended or modified as necessary only by the authorized contracting/procurement officers of each signatory (treating Town of Huachuca City and the Huachuca City Police Department as separate signatories for this purpose) to this Agreement; all such amendments or modifications to Addendums to this



Douglas A. Ducey
GOVERNOR

**STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS**

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

Agreement must be in writing and must be signed by the authorized contracting/procurement officers of each signatory (again treating Town of Huachuca City and the Huachuca City Police Department as separate signatories for this purpose) to this Agreement.

5. Budget: The amount of \$81,360.12 was appropriated in FY2021 and transferred to the Border Security Fund effective July 1, 2022. The STATE shall make payment for services or reimbursement within 30 days after receipt of valid invoices and supporting documentation from the TOWN. Payments shall be made by electronic funds transfer in lieu of a State warrant whenever possible. Funds provided by the STATE to the TOWN under this Agreement shall be used only for the purposes identified in this Agreement. Funds provided by the STATE to the TOWN under this Agreement shall not be used to supplant Federal, State, TOWN or local funds that would otherwise be available to TOWN for the purposes identified in this Agreement and shall be used to supplement funds already available to TOWN for the purposes identified in this Agreement.

6. Non-Availability of Funds: Pursuant to A.R.S. § 35-154(A), every payment obligation under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by either Party at the end of the period for which funds are available. No liability shall accrue to either Party in the event this provision is exercised, and the Parties shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

7. Payment Mechanism: Payment shall be made within thirty (30) days after receipt of a valid invoice and supporting documentation.

8. Conflict Resolution Procedures:

8.1. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

8.2. In the event of any judicial proceeding related to this Agreement the Parties agree that venue shall be proper in Maricopa County Superior Court.

8.3. The Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.

9. Assignment: Neither Party may assign rights hereunder without the express, written, prior consent of the other Party.

10. Conflict of Interest: Either Party may cancel this Agreement for conflict of interest in accordance with the termination terms of this Agreement, without penalty or further obligation, pursuant to A.R.S. § 38-511.

11. Agreement Term: The term of this Agreement shall be from July 1, 2022, to June 30, 2024.

12. Effective Date: This Agreement shall become effective upon the date of the last signatory's signature (treating Town of Huachuca City and the Huachuca City Police Department as separate signatories for this purpose).

13. Notices, Correspondence, Reports:



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

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Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

13.1. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following persons at the following addresses: Notices and correspondence (except for correspondence relating to the execution of the Agreement, clarification of this Agreement, and Amendments to this Agreement) shall be sent to:

For TOWN:	For STATE:
Name: Suzanne D. Harvey	Name: Darlene Quihuis
Title: Town Manager	Title: Assistant Director
Phone: (520) 678-0177	Phone: (602) 464-6454
Email: SHarvey@huachucacityaz.gov	Email: Darlene.Quihuis@azdema.gov

13.2. Correspondence relating to the execution of the Agreement, clarification of this Agreement, and Amendments to this Agreement shall be sent to:

For TOWN:	For STATE:
Name: Suzanne D. Harvey	Name: Kyle A. Matthew
Title: Town Manager	Title: Chief Procurement Officer
Address: 500 North Gonzales Boulevard, Huachuca City, AZ 85616	Address: 5645 East McDowell Road, Phoenix, AZ 85008
Phone: (520) 678-0177	Phone: (602) 464-6491
Email: SHarvey@huachucacityaz.gov	Email: Kyle.Matthew@azdema.gov

13.3 Reports and deliverables shall be sent in accordance with Scope of Work, Item 6, Reporting Requirement & Deliverables.

13.4. Either Party to this Agreement may designate a new contact by delivering written notice to all other signatories in accordance with these notice requirements.

14. **Ownership of Information:** Both Parties retain title to all documents, reports, data, and other materials prepared as a part of the Project. The STATE and TOWN shall have full and complete rights to reproduce, duplicate, disclose, perform, and otherwise use all information prepared under this Agreement.



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15. Project Review: It is the responsibility of the TOWN to coordinate with the STATE regarding the progress of the Project as defined in the Scope of Work and related attachments. The STATE may request in writing, at its discretion, written progress updates, which the TOWN shall provide to the STATE within 15 calendar days of the STATE'S request.

16. Severability: The provisions of this Agreement are severable to the extent that any provision or application to be invalid shall not affect any other provision or application of the Agreement, which shall remain in effect without the invalid provision or application.

17. Termination:

17.1. STATE or TOWN may terminate this Agreement at any time, with or without cause, after giving 30 days written notice of termination to TOWN or STATE, as appropriate. The notice shall specify the effective date of termination. Any deviation or failure to comply with the purposes and/or conditions of this Agreement without written permission from the STATE may constitute cause for the STATE to terminate this Agreement.

17.2. In the event the Agreement is terminated, the TOWN shall deliver all financial and programmatic records, supporting documents, statistical records, electronic data, and other related records. All records and documents shall be maintained and available for access in accordance with A.R.S. §§ 35-214, 39-101, 41-151, and any other state or local rule or regulation. Repayment to the STATE of a portion or full payment received by the TOWN may be required.

17.3. Upon notice of termination of this Agreement, the Parties will cooperate and work diligently to prepare a transition plan to include a transition schedule and circumstances for transfer of deliverables including, but not limited to, records, funds (both unexpended and any previously expended funds that may have been spent in violation of the purposes and conditions of this Agreement), and compliance with closing auditing requirements to be performed at the TOWN'S expense.

18. Indemnification: Each Party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other Parties (as "Indemnatee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnatee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. The State of Arizona, (STATE) is self-insured per A.R.S. § 41-621.

In addition, should TOWN utilize contractor(s), the TOWN contract with each such contractor shall (a) include the following language: (b) require that the following language be included by the contractor in all its subcontracts; and (c) require the contractor to require all its subcontractors include the following language in their contracts with all of their subcontractors:

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the TOWN, STATE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the Contractor or any of the directors, officers, agents, or employees or subcontractors of such Contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the Parties that the Indemnatee shall, in all instances, except for Claims arising solely from the



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negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. Additionally, on all applicable insurance policies, the Contractor and its subcontractors shall name the TOWN, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds and also include a waiver of subrogation in favor of the TOWN, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees.

19. E-Verify: To comply with A.R.S. § 41-4401(A), each Party hereby warrants its compliance with federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If either Party uses contractors in performance of this Agreement, the contractors shall warrant their compliance with federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the Agreement subject to penalties up to and including termination of this Agreement. Each Party retains the legal right to inspect the papers of any contractor or subcontractor employee who works on the Agreement to ensure that the contractor or subcontractor is complying with this warranty.

20. Waiver: The waiver or failure to enforce any provision of this Agreement will not operate as a waiver of any future breach of any such provision or any other provision hereof.

21. Non-Discrimination: Pursuant to Title 41, Chapter 9, Article 4 of the A.R.S. and Executive Order 2009-09, the TOWN shall provide access to equal employment opportunities for all persons, regardless of race, color, religion, sex, age, national origin, or political affiliation, and to all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and employees are treated without regard to race, age, color, religion, sex, or national origin and in compliance with the Americans with Disabilities Act.

22. Implied Consent Terms: Each provision of law and any terms required by law to be in this Agreement are a part of this Agreement as if fully stated in it.

23. Record Keeping Requirements: Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all data, books, accounts, reports, files and other records ("records") relating to this Agreement for a period of five years after completion of the Agreement, any litigation, claim, negotiation, audit, cost recovery, or action involving the records has been completed or from the date of complete resolution of any dispute and any applicable appeals, unless a longer period is required by statute or rule. All records shall be subject to inspection and audit by the STATE at reasonable times. Upon request, either Party shall produce the original of any or all such records.

24. Lobbying: Upon signature of this Agreement, TOWN shall disclose all lobbying activities to the STATE to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. TOWN shall implement and maintain adequate controls to ensure that monies paid this Agreement shall not be used for lobbying.

25. Antitrust Recovery: TOWN assigns to the STATE any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to TOWN toward fulfillment of this Agreement.

26. Compliance with Laws: TOWN agrees to comply with all state and local laws and regulations applicable to the terms and conditions of this Agreement including but not limited to State of Arizona Accounting Manual (SAAM), state and local procurement codes, whichever is more restrictive will apply.



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ADDENDUM A
SCOPE OF WORK

1. **Project Title:** Town of Huachuca City, Prosecution, and Imprisonment for Border-Related Crimes.
2. **Project Timeline:** July 1, 2022 to June 30, 2024.
3. **Purpose:**
 - a. Reimburse the Town of Huachuca City for costs related to the prosecution and imprisonment of individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes.
4. **Tasks:**
 - a. Reimbursement of Huachuca City Police Department Fully Equipped Patrol Vehicle and Mobile Radios.
5. **Cost**
 - a. Not to exceed \$81,360.12.
6. **Reporting Requirements and Deliverables:**

Timeframe	Deliverable	Description	Due Date	Send To:
Quarterly	Financial Expenditure Report (Invoice)	Provide an accurate and detailed expenditure report (Invoice) with backup documentation. <u>Period of Performance:</u> Qtr. 1: July 1 – Sept. 30 Qtr. 2: Oct.1 – Dec.31 Qtr. 3: Jan.1 - March 31 Qtr. 4: April 1 - June 30	Qtr. 1: Oct. 15 Qtr. 2: Jan. 15 Qtr. 3: April 15 Qtr. 4: July 15 In the event that the 15 th falls on a weekend or holiday, it is due the next business day.	Grants.border@azdema.gov with a copy to: dema.finance@azdema.gov
Final	Financial Summary Report	Provide an accurate and detailed expenditure financial summary report of project period.	Due 30 Days after the end of the period of performance or completion of the Project.	Grants.border@azdema.gov with a copy to: dema.finance@azdema.gov



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Timeframe	Deliverable	Description	Due Date	Send To:
Quarterly	Programmatic Report	Provide a progress report of all Border Security Fund activities by the jurisdiction during the reporting period. <u>Period of Performance:</u> Qtr. 1: July 1 – Sept. 30 Qtr. 2: Oct.1 – Dec.31 Qtr. 3: Jan.1 - March 31 Qtr. 4: April 1 - June 30	Qtr. 1: Oct. 15 Qtr. 2: Jan. 15 Qtr. 3: April 15 Qtr. 4: July 15 In the event that the 15 th falls on a weekend or holiday, it is due the next business day.	Grants.border@azdema.gov with a copy to: dema.finance@azdema.gov
Final	Programmatic Report	Provide a final report to include a summary narrative of annual accomplishments.	Due 30 Days after the end of the period of performance or completion of the Project.	Grants.border@azdema.gov with a copy to: dema.finance@azdema.gov

7. Additional Requirements:

- a. Ensure all procurement of goods and services are following established applicable procurement law and TOWN'S written policies and procedures. All procurement transactions shall be conducted in a manner to provide to the maximum extent practical, open and free competition.
- b. All Border Security funds must be accounted for by TOWN in writing and in compliance with the State of Arizona Accounting Manual (SAAM), available at <https://gao.az.gov/publications/saam>.



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ADDENDUM B
PRICE SHEET

Budget July 1, 2022, to June 30, 2024

ACCOUNT CLASSIFICATION	AMOUNT
Personnel (Not applicable)	\$0
Fringe (Not applicable)	\$0
Travel (Not applicable)	\$0
Supplies (Not applicable)	\$0
Equipment (over \$5,000 per unit)	\$81,360.12
Other (Not applicable)	\$0
Total Direct Costs	\$81,360.12
Administration (Not applicable)	\$0
TOTAL (Not to Exceed)	\$81,360.12

With prior written approval, TOWN is authorized to transfer up to a maximum of 10% of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding 10% or to a non-funded line item shall require a DEMA review and amendment to the Price Sheet, Addendum B.



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ADDENDUM C
BUDGET AND JUSTIFICATION
July 1, 2022 to June 30, 2024

A. Personnel: Not Applicable

Position (1)	Name (2)	Key Staff (3)	Annual Salary/Rate (4)	Level of Effort (5)	Total Salary (6)

TOTAL REQUEST	\$0
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B. Fringe Benefits: Not Applicable

Position (1)	Name (2)	Rate (3)	Total Salary (4)	Total Fringe (5)

TOTAL REQUEST	\$0
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C. Travel: Not Applicable

Purpose (1)	Destination (2)	Item (3)	Calculation (4)	Travel Cost (5)

TOTAL REQUEST	\$0
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D. Equipment (Over \$5,000 per item):

Item(s) (1)	Quantity (2)	Amount (3)	% Charged (4)	Total Cost (5)
2WD 2022 Chevy Tahoe plus Up-Fit includes decals	1	\$65,829.72	100%	\$65,829.72
Decals	1	\$1,250.00	100%	\$1,250.00
Mobile Radio	2	\$7,140.20	100%	\$14,280.40

TOTAL REQUEST	\$81,360.12
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JUSTIFICATION:

This grant from AZDEMA funding will enhance Huachuca City Police Department’s (HCPD) ability as sworn police officers for the great state of Arizona, to recognize and enforce the law by capturing real time information in the field as it happens. It is HCPD’s desire and responsibility to effectively and lawfully recognize and enforce Arizona Revised Statutes (ARS), all laws pertaining to the public’s safety, as well as any Huachuca City Town Code violations. This vehicle will allow HCPD officers to conduct operations in a safer manner. This fully marked police vehicle is a rolling office which allows the officers to have all items within the vehicle necessary to safely accomplish any mission. The radio allows for direct communication with SEACOM and any vehicle HCPD operates.

Huachuca City is a small rural community near Sierra Vista and Fort Huachuca, located in Cochise County in Southeastern Arizona. The Town of Huachuca City community is made up of retired, military, and working-class citizens. The average annual salary is approximately \$29,829. The Town covers three square miles of residential homes and businesses. The main town funding is the town landfill. The Town has two miles of State Route 90 running through it, which puts the community at a unique risk due to illegal transportation (smuggling) of illegal drugs and aliens, common to this road. Additional opportunities include bolstering the ranks of Operation Safe Streets by seeking out subjects who are in physical control of a motor vehicle while traveling through the Town of Huachuca City. These subjects participate in criminal activities such as criminal trespass, criminal damage, assaults, drug investigations, driving impaired, and the smuggling of humans, illegal drugs, currency, weapons, and explosives. This enforcement shall apply to complaints received from all concerned citizens who observe a violation that may endanger the public and report it to SEACOM. Examples of these complaints include aggressive driving and reckless driving.



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E. Supplies (Items costing less than \$5,000 per unit): Not Applicable

Item(s) (1)	Rate (2)	Cost (3)

TOTAL REQUEST	\$0
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F. Contractual: Not Applicable

Name (1)	Service (2)	Rate (3)	Other (4)	Cost (5)

TOTAL REQUEST	\$0
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G. Construction: NOT ALLOWED

H. Other: Not Applicable

Item (1)	Rate (2)	Cost (3)

TOTAL REQUEST	\$0
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I. Total Direct Charges:

TOTAL DIRECT CHARGES -	\$81,360.12
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J. Administration: Not Applicable

Calculation (1)	Total Cost (2)
TOTAL REQUEST	\$0

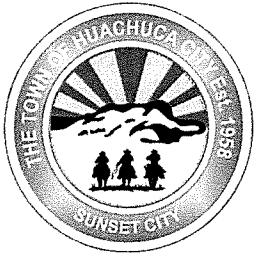
K. Total Project Costs:

TOTAL REQUEST – TOTAL PROJECT COSTS – (Sum of Total Direct Costs and Admin Costs)	\$81,360.12
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L. BUDGET SUMMARY

Category	Year 1	Year 2*	Total Project Costs
Personnel			
Fringe			
Travel			
Equipment	\$81,360.12		\$81,360.12
Supplies			
Contractual			
Other			
Total Direct Charges	\$81,360.12		\$81,360.12
Administration			
Total Project Costs	\$81,360.12		\$81,360.12

*FOR REQUESTED FUTURE YEARS



Town of Huachuca City

The Sunset City

500 N Gonzales Blvd • Huachuca City, Arizona 85616

Phone: (520) 456-1354 • TDD: (520) 456-1353 • Fax: (520) 456-2230

ORDINANCE NO. 2022-10

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 18 “ZONING,” CHAPTER 18.20 “CONDITIONAL USES”, CHAPTER 18.35 “R-1 RESIDENTIAL DISTRICTS,” SECTION 18.35.030 “PERMITTED CONDITIONAL USES”, CHAPTER 18.40 “R-2 RESIDENTIAL DISTRICTS”, SECTION 18.40.010 “USES AND STRUCTURES”, CHAPTER 18.45 “R-3 RESIDENTIAL DISTRICTS”, SECTION 18.45.010 “USES PERMITTED”, CHAPTER 18.50 “R-4 RESIDENTIAL DISTRICTS”, SECTION 18.50.010 “USES PERMITTED”, CHAPTER 18.75 “B/C - GENERAL BUSINESS/COMMERCIAL DISTRICT” TO MAKE CHANGES CONCERNING CONDITIONAL AND PERMITTED USES.

WHEREAS, the Town Council of the Town of Huachuca City has adopted by Resolution No. 84-002 a code known as the Town Code of the Town of Huachuca City, Arizona [the “Code”], and has amended and republished the Code from time to time, as authorized by A.R.S. 9-240 (B) (28) and Town Ordinance No. 15-02; and

WHEREAS, pursuant to A.R.S. 9-462.01 (A) and (C), the Town is empowered to adopt and amend zoning regulations and conditional property uses; and

WHEREAS, the Town Council has determined that it would be in the best interest of the health, safety and welfare of the Town’s residents to revise the Town’s zoning regulations pertaining to conditional and permitted uses; and

WHEREAS, a public hearing was held on October 20, 2022, to receive public comment, pro and con, for adopting the following Code amendment; and

WHEREAS, pursuant to A.R.S. 9-462.01 (I) and (J), the Town Council has considered the individual property rights and personal liberties of the residents of the Town, as well as the probable impact of the proposed Code amendments on the cost to construct housing for sale or rent; and

WHEREAS, as required by the Code, section 2.25.040, this Ordinance was first read at a public meeting of the Town Council on November 3, 2022, and at a subsequent meeting on November 10, 2022.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Huachuca City, as follows:

SECTION 1. The Code, Title 18 “ZONING,” Chapter 18.20 “CONDITIONAL USES,” section 18.20.030 “Authority and approval”, is renamed and amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

18.20.030 Authority and approval Review considerations.

The planning and zoning commission (or the hearing officer, in the absence of an active planning and zoning commission) may approve, approve with conditions, or deny the application for a conditional use permit. In permitting a new conditional use or the alteration of an existing conditional use, the planning and zoning commission or hearing officer may impose, in addition to those standards and requirements specified by the zoning regulations, additional conditions which it finds necessary to avoid detrimental impacts and to otherwise protect the best interests of the surrounding area or the community as a whole. These conditions may include, but are not limited to, the following:

- A. *[no changes]*
- B. *[no changes]*
- C. *[no changes]*
- D. Designating the size, number, ~~and~~ location and nature of vehicle access points.
- E. *[no changes]*
- F. Limiting or otherwise designating the number, size, location, and height, and lighting of signs.
- G. *[no changes]*
- H. *[no changes]*
- I. *[no changes]*
- J. *[no changes]*

SECTION 2. The Code, Title 18 “ZONING,” Chapter 18.20 “CONDITIONAL USES,” section 18.20.040 “Location criteria”, subsection (B)(3) is amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

B. Conditional uses shall be located subject to the following specific standards:

- 3. Solid waste landfills, transfer stations, natural gas storage, sewage treatment plants and electrical generating facilities ~~will~~ shall not be provided access from

residential streets. Recycling centers, water reservoirs, telephone communication and switching facilities shall not provide access from residential streets.

SECTION 3. The Code, Title 18 “ZONING,” Chapter 18.20 “CONDITIONAL USES,” section 18.20.050 “Application for conditional use”, is amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

A. A request for a conditional use, modification of an existing conditional use permit, or a review of an existing conditional use permit shall be initiated by the property owner or his authorized agent by filing an application with the ~~building official~~ zoning administrator which application shall include:

1. ~~Full~~ Complete information regarding the proposed locations, area, height, bulk and placement of such use, and shall be accompanied by a site plan prepared in accordance with the provisions outlined in Title 15.

2. A vicinity ownership map drawn to scale showing all parcels in the vicinity adjacent to and surrounding the property proposed for conditional use within 300 feet of the exterior boundaries of the ~~property~~ land subject to the application.

3. *[no change]*

4. All conditional uses are subject to the citizen review process as outlined in 18.135.035. Required information shall be included on the application.

B. *[no change]*

C. The building official shall review each application for technical compliance with established application requirements. ~~The application shall be formally accepted for approval processing or rejected within five working days~~ and shall formally accept or reject the application within five working days.

SECTION 4. The Code, Title 18 “ZONING,” Chapter 18.20 “CONDITIONAL USES,” section 18.20.060 “Review procedures”, is replaced in its entirety with the following:

All applications for conditional use permits shall be considered by the planning and zoning commission (or hearing officer) and Council in accordance with this Chapter.

A. Prior to the public hearing, a citizen review process is required as outlined in 18.135.035.

B. Consideration by the planning and zoning Commission or Hearing Officer at a public hearing.

1. Public Notice. Notice of the time, date and place of the public hearing, including a general explanation of the conditional use permit, shall be given at least 15 days before the hearing in the manner outlined in 18.135.040.

2. The planning and zoning commission or hearing officer shall recommend approval, approval with conditions, or denial of the request based on compliance with the following findings:

a. The characteristics of the site are suitable for the proposed use, considering size, shape, location, topography, existence of improvements, and natural features.

b. Noise levels and lights from the facility do not interfere with adjacent land uses.

c. The proposed use will not alter the character of the surrounding area in any manner that substantially limits, impairs, or precludes the use of surrounding properties for the primary uses listed in the zoning district.

d. The proposed use satisfies those goals, objectives, and policies of the General Plan that are applicable to the proposed use specifically with regard to providing benefit to the general welfare of the public, and filling a probable need of the public which can best be met by a conditional use.

e. Be consistent with the intent and purpose of the zoning district in which the use is proposed to locate such use.

3. After the hearing, the planning and zoning commission or hearing officer shall render a decision in the form of a written recommendation to the Council and to the applicant. The recommendation shall include the reasons for the recommendation.

C. Council Action

1. The Council may adopt the recommendations of the planning and zoning commission (or hearing officer) without holding a second public hearing if there is no objection, request for public hearing, or other protest.

2. If an objection, request for public hearing, or other protest is formally submitted, a public hearing shall be required before the Council. Requests for a public hearing, objections, or protests, shall be submitted no more than seven days after the planning and zoning commission or hearing officer has rendered their decision.

3. The Council shall act to approve, approve with conditions, or deny the request. Any decisions must include a determination on whether the request is compliant with

findings in 18.20.060B(2). The zoning administrator shall notify the applicant of the Council action.

4. Written notice of the Council's decision shall be forwarded to the applicant.

SECTION 5. The Code, Title 18 "ZONING," Chapter 18.20 "CONDITIONAL USES," section 18.20.080 "Automatic termination of a conditional use", is replaced in its entirety with the following:

Unless otherwise approved, a conditional use permit shall automatically become null and void one year after the effective date upon which it was granted unless one of the following events occurs:

A. The applicant or his successor in interest has secured a building permit within said one-year period, if a building permit is required, and has actually commenced construction of the building or structure authorized by the permit within said one-year period.

B. The applicant or his successor in interest has commenced the activity or installation of the building or structure authorized by the permit within said one-year period.

C. The applicant submits a request to the zoning administrator for an extension of time on the conditional use permit to avoid the permit becoming null and void.

SECTION 6. The Code, Title 18 "ZONING," Chapter 18.35 "R-1 RESIDENTIAL DISTRICTS," section 18.35.030 "Permitted conditional uses", is amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

The following uses are permitted as ~~principal uses~~, subject to the approval of application for a specific use by the ~~building official~~ zoning administrator. Said application shall include full information regarding the proposed location, area, height, bulk and placement of such uses, and shall, at ~~At~~ the discretion of the ~~building official~~ zoning administrator, include submission of the ~~proposed site plan~~ a proposed site plan may be required:

A. *[no changes]*

B. *[no changes]*

C. *[no changes]*

D. *[no changes]*

SECTION 7. The Code, Title 18 "ZONING," Chapter 18.40 "R-2 RESIDENTIAL DISTRICTS," section 18.40.010 "Uses and structures", subsection (C) is deleted in its entirety.

SECTION 8. The Code, Title 18 “ZONING,” Chapter 18.45 “R-3 RESIDENTIAL DISTRICTS,” section 18.45.010 “Uses permitted”, is amended by deleting subsections (E) and (F) and amending subsection (D) as follows with deletions in ~~strikeout text~~ and additions in underlined text:

D. ~~Local alcoholism reception center.~~ Residential treatment facility and recovery homes (6 or less persons).

SECTION 9. The Code, Title 18 “ZONING,” Chapter 18.50 “R-4 RESIDENTIAL DISTRICTS,” section 18.50.010 “Uses permitted”, is amended by deleting subsection (D) and changing subsection (A) as follows with deletions in ~~strikeout text~~ and additions in underlined text:

A. Any use permitted in the R-1, R-2 and R-3 zones ~~with the exception of the use permitted in Section 18.45.010(E).~~

SECTION 10. The Code, Title 18 “ZONING,” Chapter 18.75 “B/C – GENERAL/COMMERCIAL DISTRICT,” section 18.75.020 “Permitted uses”, is amended by changing subsections (E) and (J) and adding subsections (Q) and (R) as follows with deletions in ~~strikeout text~~ and additions in underlined text:

E. Automobile service stations, and repair shops, and body and fender shops.

J. ~~Special and higher education services including university, college, junior college and professional, vocational, trade and business schools.~~ Mini warehouse facility.

Q. Contract construction services, including general building construction services.

R. Recreational vehicle and travel trailer parks.

SECTION 11. The Code, Title 18 “ZONING,” Chapter 18.75 “B/C – GENERAL/COMMERCIAL DISTRICT,” section 18.75.040 “Conditional uses permitted”, is replaced in its entirety with the following:

The following uses may be allowed by the planning and zoning commission or hearing officer in the absence of an active planning and zoning commission, as conditional uses upon application and compliance with such additional on-site or off-site specific requirements as the commission or hearing officer deems appropriate in consideration of the surrounding affected areas:

A. Warehouse or storage building as principal use (except mini-warehouse facilities).

B. Special construction trade services such as construction services and water well drilling services

C. Outdoor storage as principal use.

SECTION 11. The Code, Title 18 “ZONING,” Chapter 18.75 “B/C – GENERAL/COMMERCIAL DISTRICT,” section 18.75.080 “Use regulations”, is deleted in its entirety, and sections 18.75.090 “Requirements” and 18.75.100 “Medical marijuana dispensary” are renumbered to 18.75.080 and 18.75.090 respectively.

SECTION 12. All ordinances, parts of ordinances, resolutions, parts of resolutions, policies, and parts of policies in conflict with the provisions of this Ordinance, or any part hereof, are hereby repealed.

SECTION 13. If any section, subsection or portion of this Ordinance is for any reason held to be invalid or unenforceable by the decision of a court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions hereof.

SECTION 14 The Town Clerk is hereby directed, pursuant to the Code, sections 2.25.080 and 2.25.090, to post this Ordinance in three or more public places within the Town, and to publish this Ordinance as required by A.R.S. 9-812 and 39-204 (C)(3).

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 10TH DAY OF NOVEMBER, 2022.

Johann Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Approved as to Form:

Thomas Benavidez, Town Attorney