



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE
Thursday, April 13, 2023, at 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY, AZ 85616**

AGENDA

A. Call to Order – Mayor

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

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

B. Call to the Public – Mayor

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

C. Consent Agenda - Mayor

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

- C.1 Consider approval of the Minutes of the Regular Council Meeting held on March 23, 2023.
- C.2 Consider approval of the Payment Approval Report.
- C.3 Consider approval of the disposal of a gray 2018 Ford Fiesta VIN: 3FADP4EJ8JM114628 on Public Surplus.

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 [Mayor Wallace]: Proclamation 2023-07-A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY DECLARING THE WEEK OF APRIL 23-29, 2023, AS LIBRARY WEEK IN THE TOWN.

E.2 Discussion and/or Action [Suzanne Harvey]: Presentation of the Town's fiscal budget preparation and adoption schedule.

E.3 Discussion and/or Action [Suzanne Harvey]: Approval to purchase fireworks for the Town's Fourth of July celebration.

E.4 Discussion and/or Action [Suzanne Harvey]: Adoption of an amendment to the Town's contract with Waste Management changing the methodology for calculating the annual rate adjustment, approving the new rate schedule, and authorizing Town staff to begin the public notice process for Council consideration of an increase in trash collection fees.

E.5 Discussion and/or Action [Mayor Wallace]: ORDINANCE NO. 2023-08-AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 6 "ANIMALS," CHAPTER 6.05 "DOGS AND CATS," SECTION 6.05.070 "DOGS AND CATS IN CITY PARKS PROHIBITED," TO ALLOW DOGS AND CATS IN HUNT AND LEFFINGWELL PARKS.

E.6 Discussion and/or Action [Mayor Wallace]: ORDINANCE NO. 2023-07- Second reading of AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.70 "FENCES," TO ADOPT CHANGES TO THE REQUIREMENTS FOR BUILDING AND REPAIRING FENCES.

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on April , 2023, at the following locations:

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

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.



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
March 23, 2023 AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY, AZ 85616**

A. Call to Order – Mayor

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

B. Roll Call.

Roll Call.

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

Absent: Christy Hirshberg, Debra Trate

- a. Invocation

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- C.1 Consider approval of the Minutes of the Regular Council Meeting held on March 9, 2023.
- C.2 Consider approval of the Payment Approval Report.
- C.3 Consider approval of the disposal of a Ford Fire Truck on Public Surplus.

Motion: Approval of the items on the Consent Agenda, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth.

Councilmember Ferro asked which Ford Fire Truck it is. Manager Harvey let the Council know it's the old one that just sits at the landfill. Public Works Jim Halterman let the council know it's a 1976 Ford that was gifted to us from Fry Fire many years ago. He let the Council know that it can still pump water but shouldn't be used for firefighting.

Motion: Approve Items on the Consent Agenda., **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.
Motion passed unanimously.

E. 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 present the Town's financials for the months of January and February.

Motion: Mr. Forsberg will present the Town's financials for the months of January and February,
Action: Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth.

Mr. Forsberg started by saying we are now 67% through the fiscal year. He reported that for the month of February the towns revenue on the General Fund came in at \$136,0021 while expenses on the General Fund came to \$48,564. He alerted the Council that he was still going through some things for February and that these numbers would probably change. He then moved on to the Enterprise Funds. The Water Fund's revenue for the month of February is \$28,592 with expenditures of \$15,216 and a profit of \$13,375. Bringing its total year-to-date to \$46,736 in the black. Februarys Sewer Fund had a revenue of \$20,748 and expenditures of \$10,957. In the black for the month with \$9,791. This fund is about breaking even year-to-date with the loan payment taken care of. The Garbage Fund for the month of February has a revenue of \$12,554 and expenditures of \$13,218. It's in the red for this month with \$663. Year-to-date it's in the black for \$4,165 but this is going to be reviewed for accuracy.

Mayor Wallace asked that this issue does get reviewed and mentioned it may have to do with delinquent accounts. He asked if there was a way to track the delinquent accounts. He said this account should be breaking even because it's contracted out.

Manager Harvey informed the council that there have been several commercial accounts that have contacted Waste Management and made significant changes to their accounts but that was never communicated to the Town and that has affected billing properly. The problems have been fixed and the Town is working with waste Management to ensure changes and rates are communicated properly.

The Landfill Funds revenue for the month is \$109,449 with expenses of \$82,687 and is in the black with \$26,761. Year-to-date this fund is in the red and Mr. Forsberg believes that's do to equipment maintenance.

Councilmember Smelt asked why some items are like 500% over the planned budget and if they just didn't budget correctly?

Manager Harvey explained to the Council that we've seen huge increases that couldn't be budgeted for due to prices and mentions that there is an item later in the agenda being proposed to help address this.

Mr. Forsberg mentions another thing to look at is Fuel.

Councilmember Smelt asked about the Miscellaneous Category in the General Fund. Why it's 760%?

Manager Harvey let the council know that there have been several significant thing to happen. One of them being the sale of Dusk til Dawn and that might have been marked as miscellaneous and they've been able to put money into that account that they weren't expecting to get.

Councilmember smelt clarified her question because she was meaning expenses.

Mr. Forsberg explained that that's actually a credit and will probably be moved to revenue.

E.2 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2023-05 - A PROCLAMATION OF THE MAYOR DECLARING THE MONTH OF APRIL, 2023, AS GARDEN MONTH IN THE TOWN OF HUACHUCA CITY.

Motion: Proclamation NO. 2023-05 A Proclamation of the Mayor Declaring the Month of April, 2023, as Garden Month in the Town of Huachuca City, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth.

E.3 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2023-06- A PROCLAMATION OF THE MAYOR DECLARING THE MONTH OF APRIL, 2023, AS SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH IN THE TOWN OF HUACHUCA CITY.

Motion: Proclamation NO. 2023-06 A Proclamation of the Mayor Declaring the Month of April, 2023, as Sexual Assault Awareness and Prevention Month in the Town of Huachuca City., **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

E.4 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2023-08- A PROCLAMATION OF THE MAYOR DECLARING THE MONTH OF APRIL, 2023, AS FAIR HOUSING MONTH IN THE TOWN OF HUACHUCA CITY.

Motion: Proclamation NO. 2023-08 A Proclamation of the Mayor Declaring the Month of April, 2023, as Fair Housing Month in the Town of Huachuca City., **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

E.5 Discussion and/or Action [Mayor Wallace]: ORDINANCE NO. 2023-06 – Second reading of AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 “BUILDINGS AND CONSTRUCTION,” CHAPTER 15.60 “PLAN REVIEW,” AND CHAPTER 15.65 “BUILDING PERMIT FEES,” TO ADOPT CHANGES TO THE REQUIREMENTS FOR PLAN REVIEW AND BUILDING PERMITS WHEN MAKING CERTAIN REPAIRS OR IMPROVEMENTS TO REAL PROPERTY.

Motion: Ordinance NO. 2023-06 - Second reading of An Ordinance of the Mayor and Town Council of the Town of Huachuca City, Amending the Town Code Title 15 " Buildings and Construction", Chapter 15.60 "plan Review", and Chapter 15.65 "building Permit Fees", to Adopt Changes to the Requirements for Plan Review and Building Permits when making certain repairs or improvements to real property., **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Council had no questions or concerns.

Motion: Approve Ordinance NO. 2023-06, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.
Motion passed unanimously.

E.6 Discussion and/or Action [Mayor Wallace]: ORDINANCE NO. 2023-07- First reading of AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.70 "FENCES," TO ADOPT CHANGES TO THE REQUIREMENTS FOR BUILDING AND REPAIRING FENCES.

Motion: Ordinance No. 2023-07 - First reading of An Ordinance of the Mayor and Town Council of Huachuca City Amending the Town Code Title 15 "Buildings and Construction", Chapter 15.70 "fences", to Adopt Changes to the Requirements for Building and Repairing Fences. ,

Action: Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Mayor Wallace went over the procedure for a first reading reminding everyone to look through the provided paperwork and whom to direct questions to. He asks that questions be sent by March 31st.

E.7 Discussion and/or Action [Jim Halterman]: Approval of repairs to the Caterpillar D8R Dozer in the amount of \$39,875.03.

Motion: Approval of repairs to the Caterpillar D8R Dozer in the amount of \$39,875.03, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth.

Jim Halterman reported to the Council that about a month and a half ago after doing their daily run through sheet they found oil underneath the Dozer. so they Parked it and had it inspected and discovered that the seals on the outer side of the torque converter were leaking. They had another mechanic come in and it had to be taken to Tucson for repairs. It's a 1991 model and those had been the original seals. It was discovered that the engine mounts were ruined so the whole thing was shaking and causing problems. He also mentioned some other seals that had worn out, just through normal wear and tear and needed replaced. The original repair cost went up after discovering these other issues. Halterman went over the current value of the Dozer and made sure the council understood this is a good thing for the town.

Mayor Wallace commented about how we caught the big problems early and it was definitely time to replace the seals if they were the originals. He also mentioned the good job staff did in catching the problem and parking the dozer until repairs were made. Council had no questions.

Motion: Approval of repairs to the Caterpillar D8R Dozer in the amount of \$39,875.03, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth. Motion passed unanimously.

E.8 Discussion and/or Action [Stephanie Fulton]: Approval to apply for a Library Services & Technology Act ["LSTA"] grant from the AZ State Library to install a StoryWalk® in Leffingwell Park.

Motion: Approval to apply for a Library Services & Technology Act ["LSTA"] grant from the AZ State Library to install a StoryWalk in Leffingwell Park, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Library Director Fulton brought to the Council a possible grant that would put a StoryWalk in Leffingwell Park, she would call it the Leffingwell Park Storyteller. The grant is worth \$14,000 and would place 18 permanent display units in Leffingwell Park around the walking path. In the units would be stories to read and pictures. We aim to have four or more stories a year and want to be able to tie in events like the Polar Express Night. Fulton, Manager Harvey, and Public works would decide where the units go but it would be along the walking path. The ultimate goals are to promote families reading readiness and families exercising. This would be a great thing to add to our upgraded park and these can be very popular. The awards will be announced in the beginning of May. If we are awarded then we would receive the money in July 2023 and would start purchasing the units and other materials needed. August through October we would work on the installation of the units and displays being created. November we would have a grand opening event. Part of the grant includes expenses for installation, tools, and an anti-graffiti kit. Our partners would be the Town of Huachuca City Town Staff, the Cochise County Library District, the Huachuca City Community Garden, the Friends of the Huachuca City Library, and the Cochise County Cooperative Extension Program. The teachers and staff at Huachuca City School is also very excited about this chance.

Mayor Wallace wants it to be considered that they also go to Hunt Park as well. Fulton mentioned she might be able to apply for another one next year. Mayor Wallace mentioned there might be room in the budget, but we'll have to wait and see costs. Council asked if you need a specific number of units to tell a story. Fulton answered that it depended on the story. She went briefly over the process of putting the stories in the units.

Motion: The Library to apply for the LSTA grant to install a StoryWalk in Leffingwell Park, to include Hunt Park , **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro. Motion passed unanimously.

E.9 Discussion and/or Action [Stephanie Fulton]: The federal Schools and Libraries (E-rate) Program provides discounts to assist eligible schools and libraries to obtain affordable internet access and telecommunications services. Staff seeks Council approval of the selection of Cox Communications as the E-rate and internet provider for the Town's library.

Motion: The Federal Schools and Libraries (E-rate) Program provides discounts to assist eligible schools and libraries to obtain affordable internet access and telecommunications services. Staff seeks Council approval of the selection of Cox Communications as the E-rate and internet provider for the Town's library., **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Mayor Wallace went over the process of getting an E-rate contract. Cox won the contract. Cox's contract is for five years. Council had no questions.

Motion: Approve the selection of Cox Communications as the E-rate internet provider for the Town's Library., **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jean Smelt. Motion passed unanimously.

E.10 Discussion and/or Action [Suzanne Harvey]: Approval of a contract for budget preparation consulting services.

Motion: Approval of a contract for budget preparation consulting services, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Manager Harvey reminds Council that we currently do not have a Finance Clerk and it is quickly becoming budget season. While she and Town Clerk Thorpe have taken over most duties of that office it would be extremely difficult to do their own work and create a quality budget. Manager Harvey reached out to three places for quotes on consultations but only heard back from one. Many other Towns and Cities do this and it is Manager Harvey's opinion that this would be the best thing to do for this year. Ruben Via provided a comprehensive quote that details his services.

Councilmember Smelt asked if we were going to hire someone as a Finance Clerk. Manager Harvey explained why that's being held off for now.

Motion: Approve the contract with Mr. Via for budget preparation and consulting services and direct staff to go ahead and generate the necessary contract for mitigation, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Cynthia Butterworth.
Motion passed unanimously.

E.11 Discussion and/or Action [Suzanne Harvey]: Approval of an amendment to the contract with Waste Management for refuse services to the Town, modifying the price index rate calculation for the annual contract price adjustment for inflation.

Motion: Approval of an amendment to the contract with Waste Management for refuse services to the Town, modifying the price index rate calculation for the annual contract price adjustment for inflation., **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Manager Harvey lead the Council through some provided paperwork detailing the differences between the scheduled CPI increase that will happen in July and what they could vote to change now by changing to Waste Sewer Trash CPI. July would see a residential price increase of \$1.05 while this gives us the option to make it only \$0.59 instead.
Council had no questions.

Motion: Approve an amendment to the contract with Waste Management for refuse services to the Town, to modify the price index rate calculation for the annual contract price adjustment to be the WSTCPI, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.
Motion passed unanimously.

E.12 Discussion and/or Action [Suzanne Harvey]: Approval to draft a new fee schedule for the Town's Landfill services for advertisement and future consideration by the Council after public comment is received.

Motion: Approval to draft a new fee schedule for the Town's Landfill services for the advertisement and future consideration by the Council after public comment is received., **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Manager Harvey brings to the Councils attention that the Landfill is in the Red and the Town hasn't raised prices for the Landfill since 2018. She proposes a \$2.00 increase across the board for residential and commercial dumping. Manager Harvey made it clear that if this is approved this is just to start the process to raise the rates. This would allow the Town to Publish and receive community comments and feedback. She is not proposing a change to the \$10.00 up to 340-pound residential rate.

Councilmember Smelt asked if we had a huge delinquency on this. Clerk Thorpe let her know we do not.

Motion: Draft a new fee schedule for the Town's Landfill services for the advertisement and future consideration by the Council after public comment is received, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Motion passed unanimously.

F. Reports of Current Events by Council

Councilmember Butterworth mentioned the food distribution last Friday. She stopped counting after 73 cars, so the need is getting greater with costs going up. She talked about the Sunday morning walk with Healthy Huachuca, reminding everybody they are welcome. She will be going to the Town Hall for Residents meeting on the 25th.

Mayor Wallace also talked about the Town Hall for Residents meeting on the 25th. He went to the Hispanic Chamber Mixer on Friday and really enjoyed the speech given there, "Be a Napkin". Manager Harvey attended the Mayor and Managers luncheon on Wednesday as the representative from the Town. The buses are running, Cox is the talk of the Town, and a lot of good things are happening. Mayor Wallace warns about the weather heating up and animals starting to come back out. The Skate Park was redone and looks wonderful.

G. Adjournment

Motion: To Adjourn, **Action:** Adjourn, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro. Motion passed unanimously.

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 March 9, 2023. 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 |
|--|----------------------------------|----------------|-------------------------------------|--------------|--------------------|-------------|-------------------|
| AlphaGraphics | | | | | | | |
| 3086 | AlphaGraphics | 95278 | Estimate 23151 and 23146 for HC | 03/23/2023 | 261.11 | 261.11 | 55-40-460 |
| Total AlphaGraphics: | | | | | 261.11 | 261.11 | |
| Arizona Certified Testing, Inc. | | | | | | | |
| 10440 | Arizona Certified Testing, Inc. | 12202 | Test all Backflows at Town Hall, Ci | 03/16/2023 | 455.00 | 455.00 | 51-40-610 |
| Total Arizona Certified Testing, Inc.: | | | | | 455.00 | 455.00 | |
| AT&T | | | | | | | |
| 1398 | AT&T | 3042023 | utility | 03/04/2023 | 32.93 | 32.93 | 10-51-271 |
| 1398 | AT&T | 3042023 | utility | 03/04/2023 | 126.77 | 126.77 | 10-62-271 |
| 1398 | AT&T | 03192023 | utility | 03/19/2023 | 77.34 | 77.34 | 55-40-340 |
| Total AT&T: | | | | | 237.04 | 237.04 | |
| AZ Mun Risk Retention Pool P&C | | | | | | | |
| 2226 | AZ Mun Risk Retention Pool P&C | 40000914-030 | AZ commerical Package/AZ Exce | 03/06/2023 | 20,531.00 | 20,531.00 | 10-43-280 |
| Total AZ Mun Risk Retention Pool P&C: | | | | | 20,531.00 | 20,531.00 | |
| Borderlands Restoration Network | | | | | | | |
| 10479 | Borderlands Restoration Network | HCCC-22-11 | Park Project: CCG 21-101 | 11/30/2022 | 305.38 | 305.38 | 10-37-925 |
| 10479 | Borderlands Restoration Network | HCCC-23-01 | Park Project: CCG 21-101 | 01/31/2023 | 291.50 | 291.50 | 10-37-925 |
| 10479 | Borderlands Restoration Network | HCCC-23-02 | Park Project: CCG 21-101 | 02/28/2023 | 340.63 | 340.63 | 10-37-925 |
| Total Borderlands Restoration Network: | | | | | 937.51 | 937.51 | |
| Canyon State Wireless, Inc | | | | | | | |
| 1721 | Canyon State Wireless, Inc | 3330361-2 | repair to antenna bracket | 03/17/2023 | 287.50 | 287.50 | 10-51-620 |
| 1721 | Canyon State Wireless, Inc | 3330361-2 | repair to antenna bracket | 03/17/2023 | 287.50 | 287.50 | 10-53-610 |
| Total Canyon State Wireless, Inc: | | | | | 575.00 | 575.00 | |
| CenturyLink | | | | | | | |
| 10348 | CenturyLink | 03072023 | Town Hall Phone Service | 03/07/2023 | 315.27 | 315.27 | 10-43-271 |
| 10348 | CenturyLink | 03072023 | Police Department Phone Service | 03/07/2023 | 158.51 | 158.51 | 10-51-271 |
| 10348 | CenturyLink | 03072023 | Public Works Fax | 03/07/2023 | 6.68 | 6.68 | 10-57-340 |
| 10348 | CenturyLink | 03072023 | Public Library Phone Service | 03/07/2023 | 82.16 | 82.16 | 10-62-271 |
| 10348 | CenturyLink | 03072023 | Water Fax Machine | 03/07/2023 | 30.09 | 30.09 | 51-40-340 |
| 10348 | CenturyLink | 03072023 | Sewer Fax Machine | 03/07/2023 | 30.09 | 30.09 | 52-40-340 |
| Total CenturyLink: | | | | | 622.80 | 622.80 | |
| Chemical Feeding Technologies, INC. | | | | | | | |
| 1583 | Chemical Feeding Technologies, I | 36299 | Restock Pulsafeeder Kits KOPki | 03/13/2023 | 618.16 | 618.16 | 51-40-460 |
| 1583 | Chemical Feeding Technologies, I | 36300 | Restock Chemical Injection Feedi | 03/11/2023 | 466.12 | 466.12 | 51-40-460 |
| Total Chemical Feeding Technologies, INC.: | | | | | 1,084.28 | 1,084.28 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account Number |
|---|----------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|-------------------|
| Cintas Corporation No. 445 | | | | | | | |
| 10067 | Cintas Corporation No. 445 | 4148403938 | Uniforms- PW | 03/06/2023 | 45.68 | 45.68 | 10-57-110 |
| 10067 | Cintas Corporation No. 445 | 4149107368 | Uniforms- PW | 03/13/2023 | 4.22 | 4.22 | 10-57-110 |
| 10067 | Cintas Corporation No. 445 | 4149815493 | Uniforms- PW | 03/20/2023 | 4.22 | 4.22 | 10-57-110 |
| 10067 | Cintas Corporation No. 445 | 4150502065 | Uniforms- PW | 03/27/2023 | 4.22 | 4.22 | 10-57-110 |
| 10067 | Cintas Corporation No. 445 | 4148403938 | Uniforms- Water | 03/06/2023 | 205.60 | 205.60 | 51-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149107368 | Uniforms- Water | 03/13/2023 | 19.03 | 19.03 | 51-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149815493 | Uniforms- Water | 03/20/2023 | 19.03 | 19.03 | 51-40-110 |
| 10067 | Cintas Corporation No. 445 | 4150502065 | Uniforms- Water | 03/27/2023 | 19.03 | 19.03 | 51-40-110 |
| 10067 | Cintas Corporation No. 445 | 4148403938 | Uniforms- Sewer | 03/06/2023 | 205.60 | 205.60 | 52-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149107368 | Uniforms- Sewer | 03/13/2023 | 19.03 | 19.03 | 52-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149815493 | Uniforms- Sewer | 03/20/2023 | 19.03 | 19.03 | 52-40-110 |
| 10067 | Cintas Corporation No. 445 | 4150502065 | Uniforms- Sewer | 03/27/2023 | 19.03 | 19.03 | 52-40-110 |
| 10067 | Cintas Corporation No. 445 | 4148403843 | Uniforms- LF | 03/06/2023 | 38.05 | 38.05 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4148403934 | Uniforms- LF | 03/06/2023 | 117.07 | 117.07 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149107375 | Uniforms- LF | 03/13/2023 | 38.05 | 38.05 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149107432 | Uniforms- LF | 03/13/2023 | 128.73 | 128.73 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149815414 | Uniforms- LF | 03/20/2023 | 38.05 | 38.05 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4149815463 | Uniforms- LF | 03/20/2023 | 117.07 | 117.07 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4150501921 | Uniforms- LF | 03/27/2023 | 38.05 | 38.05 | 55-40-110 |
| 10067 | Cintas Corporation No. 445 | 4150502076 | Uniforms- LF | 03/27/2023 | 128.73 | 128.73 | 55-40-110 |
| Total Cintas Corporation No. 445: | | | | | 1,227.52 | 1,227.52 | |
| Cochise County Treasurer | | | | | | | |
| 1867 | Cochise County Treasurer | 190665RETUR | return check fee-190665 | 03/15/2023 | 25.00 | 25.00 | 10-43-122 |
| Total Cochise County Treasurer: | | | | | 25.00 | 25.00 | |
| Cochise Health & Social Services | | | | | | | |
| 10110 | Cochise Health & Social Services | 5460 | Pools/Spas First Pool - Pool licen | 03/30/2023 | 170.00 | 170.00 | 10-58-460 |
| Total Cochise Health & Social Services: | | | | | 170.00 | 170.00 | |
| Cochise Painting | | | | | | | |
| 10630 | Cochise Painting | INV0287 | Cochise Painting LLC for City Hall | 03/03/2023 | 9,995.00 | 9,995.00 | 10-43-841 |
| Total Cochise Painting: | | | | | 9,995.00 | 9,995.00 | |
| Code Publishing, Inc. | | | | | | | |
| 1897 | Code Publishing, Inc. | GC00120621 | Annual Web Fees | 03/24/2023 | 650.00 | 650.00 | 10-43-703 |
| 1897 | Code Publishing, Inc. | GC00120621 | Municipal Code-Wed Update Ann | 03/24/2023 | 180.00 | 180.00 | 10-43-703 |
| Total Code Publishing, Inc.: | | | | | 830.00 | 830.00 | |
| D&M Tire & Wheel | | | | | | | |
| 1974 | D&M Tire & Wheel | 58029 | Repair or Replace tire on PW1 Tr | 02/21/2023 | 18.00 | 18.00 | 10-57-470 |
| Total D&M Tire & Wheel: | | | | | 18.00 | 18.00 | |
| Darren Pieren | | | | | | | |
| 10652 | Darren Pieren | 030623 | refund water/sewer deposit | 03/06/2023 | 100.00 | 100.00 | 51-30-300 |
| Total Darren Pieren: | | | | | 100.00 | 100.00 | |
| DE Lage Landen Financial Services | | | | | | | |
| 10476 | DE Lage Landen Financial Serv | 79345230 | Returned Payment Fee | 03/21/2023 | 1.00 | 1.00 | 10-43-122 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account Number |
|--|----------------------------------|----------------|----------------------------------|--------------|--------------------|-------------|-------------------|
| Total DE Lage Landen Financial Services: | | | | | 1.00 | 1.00 | |
| Elite Sales and Service, LLC | | | | | | | |
| 2130 | Elite Sales and Service, LLC | 32343 | Repair the Fuel Tank Leak and P | 03/16/2023 | 2,705.15 | 2,705.15 | 55-40-610 |
| Total Elite Sales and Service, LLC: | | | | | 2,705.15 | 2,705.15 | |
| Empire Southwest, LLC | | | | | | | |
| 2220 | Empire Southwest, LLC | EMPS5919049 | WALKTHROUGH !!! Replace bol | 03/22/2023 | 797.62 | 797.62 | 55-40-610 |
| Total Empire Southwest, LLC: | | | | | 797.62 | 797.62 | |
| EPS Group, Inc | | | | | | | |
| 10549 | EPS Group, Inc | 21-0745-12 | Project Management and ariel ph | 10/13/2022 | 5,805.00 | 5,805.00 | 29-40-840 |
| Total EPS Group, Inc: | | | | | 5,805.00 | 5,805.00 | |
| Goering, Roberts, Rubin, Brogna, Enos | | | | | | | |
| 10629 | Goering, Roberts, Rubin, Brogna, | 20082 | Professional Services | 03/06/2023 | 337.50 | 337.50 | 10-51-231 |
| Total Goering, Roberts, Rubin, Brogna, Enos: | | | | | 337.50 | 337.50 | |
| HintonBurdick, PLLC | | | | | | | |
| 10335 | HintonBurdick, PLLC | 281145 | Audit Services performed on June | 02/28/2023 | 20,000.00 | 20,000.00 | 10-43-650 |
| Total HintonBurdick, PLLC: | | | | | 20,000.00 | 20,000.00 | |
| Isabel Aguilar | | | | | | | |
| 10653 | Isabel Aguilar | 03062023 | water/sewer deposit refund | 03/06/2023 | 22.32 | 22.32 | 51-30-300 |
| Total Isabel Aguilar: | | | | | 22.32 | 22.32 | |
| KE & G Construction, Inc | | | | | | | |
| 10193 | KE & G Construction, Inc | 6 | CDBG Park Project 02/01/2023-0 | 03/01/2023 | 36,956.29 | 36,956.29 | 29-40-840 |
| 10193 | KE & G Construction, Inc | 7 | CDBG Park Project 03/01/2023-0 | 03/15/2023 | 28,580.00 | 28,580.00 | 29-40-840 |
| Total KE & G Construction, Inc: | | | | | 65,536.29 | 65,536.29 | |
| Leslie's PoolMart, Inc. | | | | | | | |
| 2777 | Leslie's PoolMart, Inc. | 00649-01-0610 | O-ring for water pump. | 03/14/2023 | 37.43 | 37.43 | 10-58-460 |
| Total Leslie's PoolMart, Inc.: | | | | | 37.43 | 37.43 | |
| Lucas Hardin | | | | | | | |
| 10580 | Lucas Hardin | 03012023 | Water Deposit Refund | 03/01/2023 | 18.54 | 18.54 | 51-21350 |
| 10580 | Lucas Hardin | 03012023 | Sewer Deposit Refund | 03/01/2023 | 25.00 | 25.00 | 52-21350 |
| Total Lucas Hardin: | | | | | 43.54 | 43.54 | |
| Lumen | | | | | | | |
| 10507 | Lumen | 632171669 | Town Hall Internet | 03/01/2023 | 1,124.73 | 1,124.73 | 10-48-481 |
| Total Lumen: | | | | | 1,124.73 | 1,124.73 | |
| Manuel Alvarez | | | | | | | |
| 10544 | Manuel Alvarez | 03152023 | Restitution Case No: M0248CR20 | 03/15/2023 | 58.16 | 58.16 | 20-40-200 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account Number |
|---|----------------------------------|----------------|-----------------------------------|--------------|-----------------------|-------------|-------------------|
| Total Manuel Alvarez: | | | | | 58.16 | 58.16 | |
| Mara Wilcox | | | | | | | |
| 4452 | Mara Wilcox | 03062023 | water deposit refund | 03/06/2023 | 16.54 | 16.54 | 51-21350 |
| 4452 | Mara Wilcox | 03062023 | Sewer Deposit Refund | 03/06/2023 | 25.00 | 25.00 | 52-21350 |
| Total Mara Wilcox: | | | | | 41.54 | 41.54 | |
| McCoy's Septic Pumping Service | | | | | | | |
| 10230 | McCoy's Septic Pumping Service | 5773 | Pump Station Dump | 03/06/2023 | 190.00 | 190.00 | 55-40-360 |
| 10230 | McCoy's Septic Pumping Service | 5838 | Pump Landfill Septic Tank | 03/20/2023 | 190.00 | 190.00 | 55-40-360 |
| Total McCoy's Septic Pumping Service: | | | | | 380.00 | 380.00 | |
| Northern Tool & Equipment | | | | | | | |
| 3088 | Northern Tool & Equipment | 1647491382 | Needle Gun, Air Adapter and Tire | 02/28/2023 | 179.28 | 179.28 | 51-40-460 |
| 3088 | Northern Tool & Equipment | 1647491382 | Portal Tire Inflator | 02/28/2023 | 87.71 | 87.71 | 52-40-460 |
| 3088 | Northern Tool & Equipment | 1647491382 | New Power batteries and Spot lig | 02/28/2023 | 241.79 | 241.79 | 52-40-460 |
| Total Northern Tool & Equipment: | | | | | 508.78 | 508.78 | |
| Occup Health Centers of SW, P.A. | | | | | | | |
| 10350 | Occup Health Centers of SW, P.A. | 161151698 | physical health exam for J Sabori | 03/09/2023 | 463.00 | 463.00 | 10-51-230 |
| Total Occup Health Centers of SW, P.A.: | | | | | 463.00 | 463.00 | |
| Patrick K Greene | | | | | | | |
| 4527 | Patrick K Greene | MARCH2023 | Prosecutor Services | 03/17/2023 | 2,145.00 | 2,145.00 | 10-45-120 |
| Total Patrick K Greene: | | | | | 2,145.00 | 2,145.00 | |
| Reliable Safety, LLC | | | | | | | |
| 10317 | Reliable Safety, LLC | 1817 | inspection of extinguishers | 03/16/2023 | 240.00 | 240.00 | 10-51-460 |
| 10317 | Reliable Safety, LLC | 1817 | empty & service head, rubber seal | 03/16/2023 | 210.00 | 210.00 | 10-51-460 |
| Total Reliable Safety, LLC: | | | | | 450.00 | 450.00 | |
| Richard Miller | | | | | | | |
| 10498 | Richard Miller | 525 | Pymt for bal Feb & Mar in full | 03/22/2023 | 70.00 | 70.00 | 20-40-200 |
| Total Richard Miller: | | | | | 70.00 | 70.00 | |
| Robert & Robin Poland | | | | | | | |
| 10655 | Robert & Robin Poland | 03202023 | water refund | 03/20/2023 | 25.00 | 25.00 | 51-21350 |
| Total Robert & Robin Poland: | | | | | 25.00 | 25.00 | |
| Roof USA | | | | | | | |
| 10656 | Roof USA | 03082023 | Refund of Deposit and account cr | 03/08/2023 | 277.40 | 277.40 | 55-30-205 |
| Total Roof USA: | | | | | 277.40 | 277.40 | |
| S.S.V.E.C | | | | | | | |
| 3920 | S.S.V.E.C | 03172023 | 830 Arizona St.- Final Bill | 03/17/2023 | 103.80 | 103.80 | 10-43-340 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account Number |
|---------------------------------------|--------------------------------|----------------|-------------------------------------|--------------|-----------------------|-------------|-------------------|
| Total S.S.V.E.C: | | | | | 103.80 | 103.80 | |
| Safelite Fulfillment Inc | | | | | | | |
| 3554 | Safelite Fulfillment Inc | 06186-315191 | Windshield replace Bus 9 | 02/16/2023 | 465.08 | 465.08 | 10-65-480 |
| Total Safelite Fulfillment Inc: | | | | | 465.08 | 465.08 | |
| SEAGO | | | | | | | |
| 3801 | SEAGO | CDBGPARK3 | Park Improvements #126-21 | 11/23/2022 | 10,000.00 | 10,000.00 | 29-40-840 |
| 3801 | SEAGO | CDBGPARK4 | CDBG CONTRACT NO: 126-21 P | 03/15/2023 | 7,400.00 | 7,400.00 | 29-40-840 |
| Total SEAGO: | | | | | 17,400.00 | 17,400.00 | |
| Sierra Vista NAPA | | | | | | | |
| 3597 | Sierra Vista NAPA | 811103 | Battary for the Mongoose Sewer | 02/16/2023 | 137.20 | 137.20 | 52-40-610 |
| 3597 | Sierra Vista NAPA | 810139 | Filter #394018, Tire Plug Kits, Pre | 02/09/2023 | 243.18 | 243.18 | 55-40-460 |
| Total Sierra Vista NAPA: | | | | | 380.38 | 380.38 | |
| State of Arizona - ADEQ | | | | | | | |
| 1420 | State of Arizona - ADEQ | 0000377543X | Landfill Quarterly Disposal Fee \$2 | 02/28/2023 | 2,369.92 | 2,369.92 | 55-40-516 |
| Total State of Arizona - ADEQ: | | | | | 2,369.92 | 2,369.92 | |
| Sun Life Financial | | | | | | | |
| 4326 | Sun Life Financial | 04012023-043 | employee dental | 03/15/2023 | 20.27 | 20.27 | 10-22510 |
| Total Sun Life Financial: | | | | | 20.27 | 20.27 | |
| Suzanne Harvey | | | | | | | |
| 10076 | Suzanne Harvey | 61066 | Reimbursement for Wicked Limitz | 12/07/2022 | 57.54 | 57.54 | 10-42-530 |
| Total Suzanne Harvey: | | | | | 57.54 | 57.54 | |
| SW Building Inspection Service | | | | | | | |
| 4025 | SW Building Inspection Service | 10321 | Code Enforcement/Zoning | 02/28/2023 | 4,624.00 | 4,624.00 | 10-54-360 |
| Total SW Building Inspection Service: | | | | | 4,624.00 | 4,624.00 | |
| Tammy Marquez | | | | | | | |
| 10569 | Tammy Marquez | 03062023 | water deposit refund | 03/06/2023 | 16.54 | 16.54 | 51-21350 |
| 10569 | Tammy Marquez | 03062023 | Sewer Deposit Refund | 03/06/2023 | 25.00 | 25.00 | 52-21350 |
| Total Tammy Marquez: | | | | | 41.54 | 41.54 | |
| Terminax Processing Center | | | | | | | |
| 10459 | Terminax Processing Center | 3371231 | Rat Bait Boxes- Town Hall | 02/27/2023 | 10.00 | 10.00 | 10-43-462 |
| 10459 | Terminax Processing Center | 3371232 | Pest Control-Town Hall | 02/27/2023 | 29.00 | 29.00 | 10-43-462 |
| 10459 | Terminax Processing Center | 3371231 | Rat Bait Boxes- Police | 02/27/2023 | 10.00 | 10.00 | 10-51-462 |
| 10459 | Terminax Processing Center | 3371232 | Pest Control- Police | 02/27/2023 | 29.00 | 29.00 | 10-51-462 |
| 10459 | Terminax Processing Center | 3371231 | Rat Bait Boxes- Fire | 02/27/2023 | 10.00 | 10.00 | 10-53-340 |
| 10459 | Terminax Processing Center | 3371232 | Pest Control- Fire | 02/27/2023 | 29.00 | 29.00 | 10-53-340 |
| 10459 | Terminax Processing Center | 3371231 | Rat Bait Boxes- Library | 02/27/2023 | 10.00 | 10.00 | 10-62-462 |
| 10459 | Terminax Processing Center | 3371232 | Pest Control- Library | 02/27/2023 | 29.00 | 29.00 | 10-62-462 |
| 10459 | Terminax Processing Center | 3371231 | Rat Bait Boxes- Senior Center | 02/27/2023 | 10.00 | 10.00 | 10-68-462 |
| 10459 | Terminax Processing Center | 3371232 | Pest Control- Senior Center | 02/27/2023 | 29.00 | 29.00 | 10-68-462 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account Number |
|--------------------------------------|-------------------------------|----------------|----------------------------------|--------------|-----------------------|-------------|-------------------|
| Total Terminax Processing Center: | | | | | 195.00 | 195.00 | |
| Tom Budny | | | | | | | |
| 1071 | Tom Budny | 03172023 | Water Deposit Refund | 03/17/2023 | 27.66 | 27.66 | 51-21350 |
| 1071 | Tom Budny | 03172023 | Sewer Deposit Refund | 03/17/2023 | 25.00 | 25.00 | 52-21350 |
| Total Tom Budny: | | | | | 52.66 | 52.66 | |
| TransWorld Network, Corp | | | | | | | |
| 9629 | TransWorld Network, Corp | 15510803-A14 | Internet Services- Landfill/PW | 03/22/2023 | 90.66 | 90.66 | 55-40-480 |
| Total TransWorld Network, Corp: | | | | | 90.66 | 90.66 | |
| Troy Wilde | | | | | | | |
| 10617 | Troy Wilde | 02012023 | water deposit refund | 02/01/2023 | 36.21 | 36.21 | 51-21350 |
| 10617 | Troy Wilde | 02102023 | water deposit refund | 03/10/2023 | 16.54 | 16.54 | 51-21350 |
| 10617 | Troy Wilde | 02012023 | Sewer Deposit Refund | 02/01/2023 | 25.00 | 25.00 | 52-21350 |
| 10617 | Troy Wilde | 02102023 | Sewer Deposit Refund | 03/10/2023 | 25.00 | 25.00 | 52-21350 |
| Total Troy Wilde: | | | | | 102.75 | 102.75 | |
| Verizon Wireless | | | | | | | |
| 4343 | Verizon Wireless | 9929490325 | cell phones | 03/07/2023 | 1,403.14 | 1,403.14 | 10-48-275 |
| Total Verizon Wireless: | | | | | 1,403.14 | 1,403.14 | |
| Wells Fargo Remittance Center | | | | | | | |
| 4377 | Wells Fargo Remittance Center | 03132023 | Balance Pay Off | 03/13/2023 | 31,577.67 | 31,577.67 | 10-15800 |
| Total Wells Fargo Remittance Center: | | | | | 31,577.67 | 31,577.67 | |
| Wicked Limitz Graphics | | | | | | | |
| 4447 | Wicked Limitz Graphics | 61923 | 3 polos each for bus drivers | 03/08/2023 | 194.36 | 194.36 | 10-65-480 |
| Total Wicked Limitz Graphics: | | | | | 194.36 | 194.36 | |
| Wist Office Products | | | | | | | |
| 4169 | Wist Office Products | 2322746 | Drum Cartridge, Spray Bottles an | 03/06/2023 | 128.77 | 128.77 | 10-57-460 |
| Total Wist Office Products: | | | | | 128.77 | 128.77 | |
| WM Corporate Services, Inc. | | | | | | | |
| 10340 | WM Corporate Services, Inc. | 004561-1571-7 | Trash Service | 03/01/2023 | 12,850.41 | 12,850.41 | 54-40-360 |
| Total WM Corporate Services, Inc.: | | | | | 12,850.41 | 12,850.41 | |
| Grand Totals: | | | | | 209,956.67 | 209,956.67 | |

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

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Town of Huachuca City

PROCLAMATION NO. 2023-07

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE WEEK OF APRIL 23-29, 2023, AS LIBRARY WEEK IN THE TOWN OF HUACHUCA CITY.

WHEREAS, libraries are accessible and inclusive places that foster a sense of connection and community; and

WHEREAS, libraries connect people to technology, providing access to broadband internet, computers, and training that are critical for accessing educational and employment opportunities; and

WHEREAS, today's libraries and their services extend far beyond the four walls of a building, allowing everyone to access their resources; and

WHEREAS, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually; and

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; and

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week.

NOW, THEREFORE, I, Johann R. Wallace, Mayor of the Town of Huachuca City, Arizona, by the authority vested in me by the laws of the State of Arizona and Town Code and by this Proclamation hereby declare April, 23-29, 2023, as Library Week in the Town of Huachuca City. I encourage all residents to connect with the Town's library by visiting in person or online to access our resources and services.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 13th day of April, 2023.

Johann R. Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk



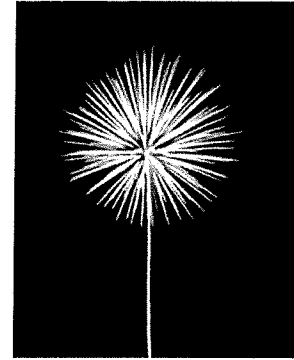
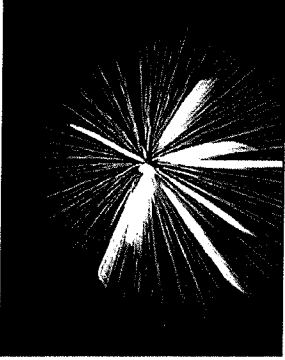
Thomas Benavidez, Town Attorney

PROPOSAL 01

TOWN OF HUACHUCA CITY

July 4, 2023

Total Aerial Shells 451



Opening:

Your show begins with an impressive series of powerful booms and flashing white light to excite and thrill the audience.

7 - 3" Titanium Salutes

Aerial Display:

A large assortment of brilliantly-colored shells, including Chrysanthemums, Rings, Various Shapes, Waves, Crowns, Peonies, Strobes, Double Rings, Brocade Crowns, Diadems, and Crossettes in gorgeous Reds, Yellows, Blues, Greens, Silvers, and Golds.

Your Aerial Display will contain a total of 360 aerial shells.

3" - 234 Chinese Fancy's & Designer Specials

4" - 126 Chinese Fancy's & Designer Specials

GRANDE FINALE:

Your celebration will close in spectacular excitement as multiple styles of brilliantly-colored shells, rocket skyward growing and glowing in breath-taking Blues, Golds, Greens, Silvers, Yellows, Purples and Red.

Your Grande Finale consists of 84 aerial shells:

Your Grande Finale: 56 - 3" shells and 28 - 4" shells.

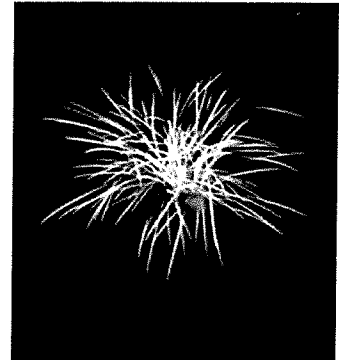
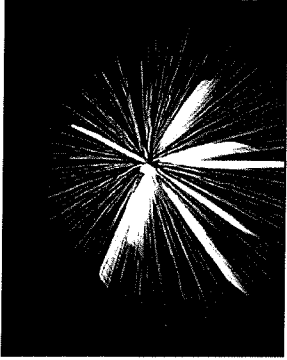
**Total Cost Includes: Fireworks, Tax and Delivery
Total \$6,550.00**

PROPOSAL 02

TOWN OF HUACHUCA CITY

July 4, 2023

Total Aerial Shells 374



Opening:

Your show begins with an impressive series of powerful booms and flashing white light to excite and thrill the audience.

7 - 3" Titanium Salutes

Aerial Display:

A large assortment of brilliantly-colored shells, including Chrysanthemums, Rings, Various Shapes, Waves, Crowns, Peonies, Strobes, Double Rings, Brocade Crowns, Diadems, and Crossettes in gorgeous Reds, Yellows, Blues, Greens, Silvers, and Golds.

Your Aerial Display will contain a total of 298 Aerial shells.

3" - 190 Chinese Fancy's & Designer Specials

4" - 108 Chinese Fancy's & Designer Specials

GRANDE FINALE:

Your celebration will close in spectacular excitement as multiple styles of brilliantly-colored shells, rocket skyward growing and glowing in breath-taking Blues, Golds, Greens, Silvers, Yellows, Purples and Red.

Your Grande Finale consists of 69 Aerial shells:

Your Grande Finale: 49 – 3" shells and 20 – 4" shells.

**Total Cost Includes: Fireworks, Tax and Delivery
Total \$5,500.00**

**CURRENT CPI (All Urban Consumers CPI-U)
 CONTRACT BETWEEN TOWN OF HUACHUCA CITY AND WASTE MANAGEMENT
 Effective July 1, 2023
 Rate Exhibit**

| | Current Rate | CPI Rate Adjustment 8.0% | CPI Total | Extraordinary Rate Adjustment 5% | CPI + Extraordinary Adjustment 2023 Rate |
|--|--------------|--------------------------|-----------|----------------------------------|--|
| Residential Service | | | | | |
| Weekly Refuse and Recycling | \$ 13.18 | \$ 1.05 | \$ 14.23 | \$ 0.66 | \$ 14.89 |
| Additional Container Rate | \$ 7.73 | \$ 0.62 | \$ 8.35 | \$ 0.39 | \$ 8.73 |
| Commercial Service - 1x pickup per week | | | | | |
| City Commercial Unit 96 gallon container | \$ 13.18 | \$ 1.05 | \$ 14.23 | \$ 0.66 | \$ 14.89 |
| Commercial Dumpster 2 yard | \$ 47.73 | \$ 3.82 | \$ 51.55 | \$ 2.39 | \$ 53.93 |
| Commercial Dumpster 4 yard | \$ 81.13 | \$ 6.49 | \$ 87.62 | \$ 4.06 | \$ 91.68 |
| Commercial Dumpster 6 yard | \$ 114.64 | \$ 9.17 | \$ 123.81 | \$ 5.73 | \$ 129.54 |
| Commercial Service - 2x pickup per week | | | | | |
| City Commercial Unit 96 gallon container | \$ 22.32 | \$ 1.79 | \$ 24.11 | \$ 1.12 | \$ 25.22 |
| Commercial Dumpster 2 yard | \$ 85.87 | \$ 6.87 | \$ 92.74 | \$ 4.29 | \$ 97.03 |
| Commercial Dumpster 4 yard | \$ 146.07 | \$ 11.69 | \$ 157.76 | \$ 7.30 | \$ 165.06 |
| Commercial Dumpster 6 yard | \$ 206.36 | \$ 16.51 | \$ 222.87 | \$ 10.32 | \$ 233.19 |
| Commercial Service - 3x pickup per week | | | | | |
| Commercial Dumpster 8 yard | \$ 412.82 | \$ 33.03 | \$ 445.85 | \$ 20.64 | \$ 466.49 |
| Roll Off Service | | | | | |
| Haul | \$ 132.28 | \$ 10.58 | \$ 142.86 | \$ 6.61 | \$ 149.48 |
| Disposal per ton | \$ 38.58 | \$ 3.09 | \$ 41.67 | \$ 1.93 | \$ 43.60 |
| Delivery | \$ 55.12 | \$ 4.41 | \$ 59.53 | \$ 2.76 | \$ 62.29 |

**CPI for All Urban Consumers (CPI-U)
Original Data Value**

Series Id: CUUR0000SAQ, CUUS0000SAQ
 Not Seasonally Adjusted
 Series Title: All items in U.S. city average, all urban
 Area: U.S. city average
 Item: All items
 Base Period: 1982-84=100
 Years: 2012 to 2022

| Year | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | HALF1 | HALF2 |
|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 2012 | 226.665 | 227.663 | 229.392 | 230.085 | 229.815 | 229.478 | 229.104 | 230.379 | 231.407 | 231.317 | 230.221 | 229.601 | 228.850 | 230.338 |
| 2013 | 230.280 | 232.186 | 232.773 | 232.531 | 232.945 | 233.504 | 233.596 | 233.877 | 234.149 | 233.546 | 233.069 | 233.049 | 232.366 | 233.548 |
| 2014 | 233.916 | 234.781 | 236.293 | 237.072 | 237.900 | 238.343 | 238.250 | 237.852 | 238.031 | 237.433 | 236.151 | 234.812 | 236.384 | 237.088 |
| 2015 | 233.707 | 234.722 | 236.119 | 236.599 | 237.805 | 238.638 | 238.654 | 238.316 | 237.945 | 237.838 | 237.336 | 236.525 | 236.265 | 237.769 |
| 2016 | 236.916 | 237.111 | 238.132 | 239.261 | 240.229 | 241.018 | 240.628 | 240.849 | 241.428 | 241.729 | 241.353 | 241.432 | 238.778 | 241.237 |
| 2017 | 242.839 | 243.603 | 243.801 | 244.524 | 244.733 | 244.955 | 244.786 | 245.519 | 246.819 | 246.663 | 246.669 | 246.524 | 244.076 | 246.163 |
| 2018 | 247.867 | 248.991 | 249.554 | 250.546 | 251.588 | 251.989 | 252.006 | 252.146 | 252.439 | 252.885 | 252.038 | 251.233 | 250.089 | 252.125 |
| 2019 | 251.712 | 252.776 | 254.202 | 255.548 | 256.092 | 256.143 | 256.571 | 256.558 | 256.759 | 257.346 | 257.208 | 256.974 | 254.412 | 256.903 |
| 2020 | 257.971 | 258.678 | 258.115 | 256.389 | 256.394 | 257.797 | 259.101 | 259.918 | 260.280 | 260.388 | 260.229 | 260.474 | 257.557 | 260.065 |
| 2021 | 261.582 | 263.014 | 264.877 | 267.054 | 269.195 | 271.696 | 273.003 | 273.567 | 274.310 | 276.589 | 277.948 | 278.802 | 266.236 | 275.703 |
| 2022 | 281.148 | 283.716 | 287.504 | 289.109 | 292.296 | 296.311 | 296.276 | 296.171 | 296.808 | 298.012 | 297.711 | 296.797 | 288.347 | 296.963 |

| | |
|-------------------------------------|----------|
| Jan - 2022 through Dec - 2022 Total | 3511.859 |
| Jan - 2021 through Dec - 2021 Total | 3251.637 |
| Change in 12-Month CPI Measure | 260.222 |
| Percent Change in 12-Month CPI | 8.0% |

WST CPI (Recommended)

CONTRACT BETWEEN TOWN OF HUACHUCA CITY AND WASTE MANAGEMENT

Effective July 1, 2023

Rate Exhibit

| | Current Rate | CPI Rate Adjustment 4.5% | CPI Total | Extraordinary Rate Adjustment 5% | CPI + Extraordinary Adjustment 2023 Rate |
|--|--------------|-----------------------------|-----------|-------------------------------------|---|
| Residential Service | | | | | |
| Weekly Refuse and Recycling | \$ 13.18 | \$ 0.59 | \$ 13.77 | \$ 0.66 | \$ 14.43 |
| Additional Container Rate | \$ 7.73 | \$ 0.35 | \$ 8.08 | \$ 0.39 | \$ 8.46 |
| Commercial Service - 1x pickup per week | | | | | |
| City Commercial Unit 96 gallon container | \$ 13.18 | \$ 0.59 | \$ 13.77 | \$ 0.66 | \$ 14.43 |
| Commercial Dumpster 2 yard | \$ 47.73 | \$ 2.15 | \$ 49.88 | \$ 2.39 | \$ 52.26 |
| Commercial Dumpster 4 yard | \$ 81.13 | \$ 3.65 | \$ 84.78 | \$ 4.06 | \$ 88.84 |
| Commercial Dumpster 6 yard | \$ 114.64 | \$ 5.16 | \$ 119.80 | \$ 5.73 | \$ 125.53 |
| Commercial Service - 2x pickup per week | | | | | |
| City Commercial Unit 96 gallon container | \$ 22.32 | \$ 1.00 | \$ 23.32 | \$ 1.12 | \$ 24.44 |
| Commercial Dumpster 2 yard | \$ 85.87 | \$ 3.86 | \$ 89.73 | \$ 4.29 | \$ 94.03 |
| Commercial Dumpster 4 yard | \$ 146.07 | \$ 6.57 | \$ 152.64 | \$ 7.30 | \$ 159.95 |
| Commercial Dumpster 6 yard | \$ 206.36 | \$ 9.29 | \$ 215.65 | \$ 10.32 | \$ 225.96 |
| Commercial Service - 3x pickup per week | | | | | |
| Commercial Dumpster 8 yard | \$ 412.82 | \$ 18.58 | \$ 431.40 | \$ 20.64 | \$ 452.04 |
| Roll Off Service | | | | | |
| Haul | \$ 132.28 | \$ 5.95 | \$ 138.23 | \$ 6.61 | \$ 144.85 |
| Disposal per ton | \$ 38.58 | \$ 1.74 | \$ 40.32 | \$ 1.93 | \$ 42.25 |
| Delivery | \$ 55.12 | \$ 2.48 | \$ 57.60 | \$ 2.76 | \$ 60.36 |

CPI for All Urban Consumers (CPI-U)

Original Data Value

Series Id: CUUR0000SEHG,CUUS0000SEHG
 Not Seasonally Adjusted
 Series Title: Water and sewer and trash collection services
 Area: U.S. city average
 Item: Water and sewer and trash collection services
 Base Period: DECEMBER 1997=100
 Years: 2012 to 2022

| Year | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | HALF1 | HALF2 |
|------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 2012 | 183.984 | 185.499 | 186.280 | 187.473 | 187.788 | 188.489 | 189.750 | 191.927 | 191.833 | 192.370 | 192.921 | 193.237 | | |
| 2013 | 194.553 | 195.505 | 195.981 | 196.319 | 196.727 | 196.989 | 198.173 | 198.736 | 198.804 | 199.759 | 200.004 | 200.203 | | |
| 2014 | 201.169 | 202.149 | 202.657 | 203.084 | 203.124 | 203.396 | 205.022 | 206.171 | 206.363 | 207.633 | 208.562 | 209.414 | | |
| 2015 | 210.243 | 211.397 | 211.738 | 212.153 | 212.542 | 212.663 | 213.873 | 215.844 | 216.173 | 216.380 | 217.004 | 217.386 | | |
| 2016 | 218.370 | 219.036 | 219.649 | 220.506 | 221.360 | 221.396 | 221.358 | 222.554 | 223.111 | 223.420 | 224.399 | 224.745 | | |
| 2017 | 226.411 | 227.277 | 227.553 | 228.133 | 228.396 | 228.599 | 229.008 | 229.772 | 230.142 | 230.614 | 231.522 | 231.842 | | |
| 2018 | 232.977 | 233.858 | 234.215 | 235.141 | 235.878 | 236.493 | 237.186 | 238.439 | 238.512 | 238.936 | 241.774 | 242.204 | 234.760 | 239.509 |
| 2019 | 241.606 | 242.011 | 242.611 | 243.490 | 243.774 | 244.322 | 244.943 | 245.549 | 245.903 | 246.741 | 247.364 | 247.567 | 242.969 | 246.345 |
| 2020 | 248.846 | 249.751 | 250.359 | 250.673 | 250.921 | 251.435 | 252.401 | 253.974 | 254.266 | 254.781 | 255.650 | 256.456 | 250.331 | 254.588 |
| 2021 | 257.722 | 258.763 | 259.204 | 259.581 | 259.542 | 260.400 | 261.706 | 262.810 | 263.747 | 264.278 | 264.580 | 265.365 | 259.202 | 263.748 |
| 2022 | 268.128 | 269.521 | 269.621 | 270.419 | 270.844 | 271.925 | 273.097 | 274.984 | 276.759 | 276.892 | 277.824 | 278.464 | 270.076 | 276.337 |

| | |
|-------------------------------------|----------|
| Jan - 2022 through Dec - 2022 Total | 3278.478 |
| Jan- 2021 through Dec - 2021 Total | 3137.698 |
| Change in 12-Month CPI Measure | 140.780 |
| Percent Change in 12-Month CPI | 4.5% |

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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. 2023-08

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 6 “ANIMALS,” CHAPTER 6.05 “DOGS AND CATS,” SECTION 6.05.070 “DOGS AND CATS IN CITY PARKS PROHIBITED,” TO ALLOW DOGS AND CATS IN HUNT AND LEFFINGWELL PARKS.

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, the Code, Title 6 “ANIMALS,” establishes the Animal Code for the Town; and

WHEREAS, pursuant to A.R.S. 9-240(B)(16), the Town is authorized to regulate pets in public places; and

WHEREAS, the Town Council has determined that it would be in the interest of public health and safety to amend the Animal Code to allow residents to bring their dogs and cats to Hunt and Leffingwell Parks; 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 April 13, 2023, and at a subsequent meeting on April 27, 2023.

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

SECTION 1. The Code, Title 6 “ANIMALS,” Chapter 6.05 “DOGS AND CATS,” section 6.05.070 “Dogs and cats in city parks prohibited,” is renamed and amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

6.05.070 Dogs and cats in city parks ~~prohibited~~.

A. Dogs and cats are prohibited from Keeline Park, ~~Hunt Park and Leffingwell Park~~. Penalties for violations of this subsection shall be as provided in Section 6.20.040(A).

B. Dogs and cats are not prohibited from other city parks but shall abide by the requirements established in Chapter 6.25.

C. Dogs and cats being exhibited in any approved animal show are exempt from this section. Pursuant to this section, exhibitors shall abide by the requirements established in Chapter 6.25.

D. ~~Certified guide dogs~~ Animals that assist ~~blind and/or handicapped people~~ persons with disabilities, in accordance with state and federal laws, are exempt from subsection (A) of this section.

SECTION 2. As provided in subsection 6.20.040 (A), violations of this Ordinance may be punished as follows: first offense: \$50.00 fine; second offense: \$100.00 fine; third and subsequent offenses: criminal class one misdemeanor, punishable as determined by the court, not to exceed \$2,500 fine, six months in jail and three years' probation.

SECTION 3. 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 4. 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 5. 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 on the town's website, and to publish this Ordinance as required by A.R.S. 9-812; 9-813 and 39-204 (C)(3).

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 27th DAY OF APRIL, 2023.

Johann Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Approved as to Form:

Thomas Benavidez, Town Attorney



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. 2023-07

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 15 “BUILDINGS AND CONSTRUCTION,” CHAPTER 15.70 “FENCES,” TO ADOPT CHANGES TO THE REQUIREMENTS FOR BUILDING AND REPAIRING FENCES.

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, the Code, Title 15 “BUILDINGS AND CONSTRUCTION” establishes the Building Code for the Town; and

WHEREAS, pursuant to A.R.S. 9-467, the Town is authorized to require building permits and to charge applicants to recover the reasonable costs associated with reviewing plans and issuing permits; and

WHEREAS, the Town Council has determined that it would be in the interest of public health and safety to adopt certain amendments to the Building Code regarding fences; 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 March 23, 2023, and at a subsequent meeting on April 13, 2023.

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

SECTION 1. The Code, Title 15 “BUILDINGS AND CONSTRUCTION,” Chapter 15.70 “FENCES,” section 15.70.010, is amended by renaming the section, deleting its entire content and replacing it as follows:

15.70.010 Building permit required.

Fences of all heights and materials require a building permit prior to construction.

SECTION 2. The Code, Title 15 “BUILDINGS AND CONSTRUCTION,” Chapter 15.70 “FENCES,” section 15.70.020 “Maximum height,” is amended by deleting the current text in its entirety, and replacing it as follows:

Please refer to the appropriate zoning classification and Section 18.100.100 in Title 18 for maximum fence heights.

SECTION 3. The Code, Title 15 “BUILDINGS AND CONSTRUCTION,” Chapter 15.70 “FENCES,” section 15.70.040 “Masonry or block-stone wall,” is amended by deleting subsection (A) and renumbering the remaining subsections as follows with deletions in ~~strikeout text~~ and additions in underlined text:

Section 15.70.040 “Masonry or block-stone wall.

To construct a masonry or block-stone wall:

~~A. Requires a building permit from the town building department or town clerk.~~

~~B~~ A. Footers are required and shall be inspected by the building inspector prior to construction of a masonry-type fence.

~~C~~ B. An inspection is required after completion.

SECTION 4. The Code, Title 15 “BUILDINGS AND CONSTRUCTION,” Chapter 15.70 “FENCES,” section 15.70.050 “Material (fence construction),” subsections (B) and (D) are amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

A. *[no change]*

~~B. A fence post shall not exceed six-inch by six-inch dimensions.~~ Prohibited Materials. No property line fence shall contain barbed wire, razor wire, concertina wire, electrical current or charge of electricity, broken glass or similar hazardous materials or devices; provided, however, that fences in B/C districts which enclose storage areas may have barbed wire connected therewith, so long as said barbed wire is located more than six feet in height above grade.

C. *[no change]*

~~D. In residential areas that do not have alleys or open utility easements in the rear of the lots, fencing must be of a noncombustible material.~~

SECTION 5. 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 6. 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 7. 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 on the town's website, and to publish this Ordinance as required by A.R.S. 9-812; 9-813 and 39-204 (C)(3).

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 13th DAY OF APRIL, 2023.

Johann Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Approved as to Form:

Thomas Benavidez, Town Attorney