



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE
Thursday, April 27, 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 April 13, 2023.
- 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 [Budget Consultant, Ruben Villa]: Request for direction from the Council on the “Truth in Taxation” process, which will be required if the Town intends to increase the amount of property tax revenue over last year’s amount.

E.2 Discussion and/or Action [Mayor Wallace]: Second Reading- 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.

E.3 Discussion and/or Action [Mayor Wallace]: Proclamation No. 2023-09 - A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, DECLARING THE MONTH OF MAY, 2023, AS “ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH.”

E.4 Discussion and/or Action [Mayor Wallace]: Proclamation No. 2023-10 - A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, DECLARING THE MONTH OF MAY, 2023, AS “OLDER AMERICANS MONTH.”

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 Library 506 N. Gonzales Blvd. Huachuca City, AZ 85616	Huachuca City Police Department 500 N. Gonzales Blvd.

Huachuca City, AZ 85616		Huachuca City, AZ 85616
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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
April 13, 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, Christy Hirshberg, 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:

- a. Invocation

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- 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.

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

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

E. Unfinished Business before the Council – Mayor

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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.

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

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

Motion: Presentation of the Town's fiscal budget preparation and adoption schedule, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffery Ferro.

Manager Harvey lead the Council through a prepared budgeting calendar made by Ruben Villa. The Calendar has a recommend date for the Town to do things as well as the statutory deadlines. Manager Harvey lets the Council know that they will be coming back to the Council for direction at the next council meeting about a tax levy that is coming up as they develop the budget. She lets them know it will be disregarded if the they do not need to do Truth in Taxation this year.

Manager Harvey informs the Council that this is a work in progress that is involving all of the department heads and herself and that when they have it worked out to where it needs to be then they'll be ready to start having work sessions, the first planned for June 15th. The goal is to adopt the Final Budget on the 20th of July.

Mayor Wallace agreed that it's best to try and get things accomplished before the deadlines, that way any questions or problems can be answered or solved with time to spare before it's a problem. He wants anything that will affect the budget on the revenue side to be looked at and handled right away.

Manager Harvey reassured the Council that they are already working on that and let the Council know that if there was anything that they had questions about or wanted to be moved up in the calendar to send her an email and they would work on adjusting the calendar.

Councilmember Trate asked if they have to do the Truth in Taxation if it's allowed to ask the public if they'd rather have their Property Tax increased or the Sales Tax? Is it allowed to give them limited options?

Manager Harvey answered that for Property Tax it will always require a public hearing and that they could probably put something on facebook but there's no way to guarantee that only Town residents would answer.

Manager Harvey suggest that it could be something to address at a Town Hall Meeting but is unsure how to ensure fairness.

Manager Harvey lets the Council know all she need of them for this item is any question they may have or adjustments to the calendar they would like to see.

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

Motion: Approval to purchase fireworks for the Town's Fourth of July celebration, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.

Manager Harvey provides the Council with two estimates. The cost has not gone up from last year, it is the same. She did enquire about low noise fireworks but they are not able to do that at a level to provide a 20 to 15 minute municipal show. She also contacted the City of Tusayan because they use drones. She got information and the vendor. They pay a quarter of

the price as a deposit, \$23,000. Manager Harvey tells the Council she will continue to pursue this but she would like the Council to approval an amount of money she can spend on fireworks and if the Drones are around that she will bring an estimate back to the Council. She needs to order the fireworks with-in the next two weeks.

Councilmember Smelt asked what's the Budget?

Manager Harvey answered they budgeted \$7,000 total for fireworks and insurance.

Council member Smelt asked if we needed insurance with the fire department doing it?

Mayor Wallace answered yes, they need insurance every year; even with the fire department.

Councilmember Trate asked about who was manning the fireworks, mentioning suggesting some qualified people.

Manager Harvey answered she planned to inquire with Fry Fire if they would run it, otherwise she planned to look at Whetstone Fire as the quoted a fair price last year, have experience doing the Town's show, and have done a great job in previous years.

Councilmember Ferro advises that if Manager Harvey continues to explore the drones, she'll need to quote in the Fort for both Air Space and Frequency Management which will add in costs.

Councilmember Butterworth mentions how it would be nice to have quieter fireworks and how that's how a lot of towns are going now. How the loud booms affect wildlife, pets, and people with PTSD.

Mayor Wallace went over the two estimated options with the Council and the new option being offered to explore.

Councilmember Butterworth asked if they would need insurance if they go with Drones?

Manager Harvey answers they probably would not need the insurance if they go with Drones.

Motion: Approve the purchase of Fireworks for \$5,500 assuming that we are unable to find something that is more low noise or replace with a drone show that will provide a similar length show at a similar cost, **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.

Motion passed unanimously

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

Motion: Adoption of an amendment to the Town's contract with Waste Management changing the methodology for the calculating the annual rate adjustment, approving the new rate schedule, and authorizing the Town staff to begin the public notice process for Council consideration of an increase in trash collection fees, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.

Mayor Wallace went over what they've been a talking about and the different CPI Rates. He suggests doing what they did last year, going back to Waste Management and seeing if they will accept 2.5% and exploring the extraordinary rate adjustment instead of going the full 5%. He asks the Council for a set amount they do not want to go over.

Councilmember Butterworth suggests 4%.

Manager Harvey clarifies that that's 4% on top of 4.5% that is provided in the contract.

Councilmember Trate suggests 3% but no higher than 3.5%.

Mayor Wallace Wants any negotiations to start with 2.5%.

Manager Harvey reminds the Council that the Town's contract with Waste Management ends in December and they will be doing a new RFP for trash services in the fall, so this may only be for six (6) months.

Motion: To adopt the amendment to the Town's contract with Waste Management changing the methodology for calculating the annual rate adjustment and approving the new rate schedule contingent upon agreement for the extra ordinary rate adjustment **Action:** Approve

Moved by Johann Wallace, **Seconded by** Christy Hirshberg.

Motion Passed unanimously

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 THE CITY PARKS PROHIBITED,” TO ALLOW DOGS AND CATS IN HUNT AND LEFFINGWELL PARKS.

Motion: 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 THE CITY PARKS PROHIBITED,” to Allow Dogs and Cats in Hunt and Leffingwell Parks, **Action:** Open for Discussion and/or Action, **Moved by** Johann Wallace, **Seconded by** Jean Smelt.

This is a first reading and it will be brought back at the next meeting.

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.

Motion: Ordinance No. 2023-07 - Second 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.

Doctor Jim Johnson went over with the Council changes that had been made since the first reading. From Ordinance 2023-07 is has become apparent that Title 15 is not the place to change the heights as those are actually covered in the Zoning Code. After consulting with the City Attorney, it was confirmed that any change to fence height would require a citizen review to also include the Council and a public hearing. It has been pulled out so the second reading could continue and he will be preparing a zoning code update for the Council to amend fence height. The second change was a request to make sure razor wire was added and that has been added in.

Motion: Approve Ordinance No. 2023-07 **Action:** Approve, **Moved by** Johann Wallace, **Seconded by** Jean Smelt.

F. Reports of Current Events by Council

Councilmember Butterworth mentions the upcoming SVMPO meeting and how they're waiting for the final decision from Phoenix about the upcoming road projects. Next Friday is the food distribution with Salvation Army in front of the back of the Senior Center and next Tuesday is the Spring Meal at the Senior Center. She reminds everyone to sign up early for that. She went to the Spotlight in Speakers the other day; it was about Ramsey Canyon and was very good and informative.

Councilmember Trate attended a meeting they had on Saturday with the public and thought they had a good turnout.

Councilmember Smelt also attend the meeting on Saturday. She said the main question people had was about traffic and Manager Harvey was already working on that. She also mentioned going to the K Palace and enjoying herself immensely.

Mayor Wallace mentions the Community Meeting they had on Saturday. He said it was a really good meeting and the biggest topic was the Highway; driving, traffic, and speeding all being concerns. Either him or Christy will attend the MAC Meeting. He reminds everyone that it's almost the end of the school year and soon kids will be out and around more. He hopes they'll spend time in the library. He talks about how the library and COX are working on setting up an E-Rate. The bus program is also up and running with good ridership.

G. Adjournment

Motion: To Adjourn, **Action:** Adjourn, **Moved by** Johann Wallace, **Seconded by** Christy Hirshberg.

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 April 13, 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
Aaron Parr							
1022	Aaron Parr	040623	Court coverage	04/06/2023	250.00	250.00	10-45-250
Total Aaron Parr:					250.00	250.00	
Ace Hardware							
1020	Ace Hardware	189991/1	Weed and Vegetitation Kill (10)	04/13/2023	471.93	471.93	10-57-460
1020	Ace Hardware	1989894/1	Washer slip joint	04/07/2023	1.91	1.91	10-57-500
1020	Ace Hardware	189760/1	Bee killer, small pvc adapters, Bat	03/30/2023	139.82	139.82	51-40-460
1020	Ace Hardware	189867/1	Water Saperator, tu and 3/8" Tubi	04/06/2023	124.03	124.03	51-40-460
Total Ace Hardware:					737.69	737.69	
AlphaGraphics							
3086	AlphaGraphics	95277	Estimate 23151 and 23146 for HC	03/29/2023	1,346.90	1,346.90	55-40-460
Total AlphaGraphics:					1,346.90	1,346.90	
Amazon Capital Services, Inc							
10491	Amazon Capital Services, Inc	1PFH-YN4K-C	supplies-office and cleaning	04/01/2023	464.37	464.37	10-43-460
10491	Amazon Capital Services, Inc	1PFH-YN4K-C	supplies-office and cleaning- will n	04/01/2023	134.52	134.52	10-65-140
10491	Amazon Capital Services, Inc	1VDF-FJ1D-9	pack of four 4-tier leaflet holders f	04/01/2023	63.75	63.75	10-69-806
10491	Amazon Capital Services, Inc	1VDF-FJ1D-9	2 storage cabinets on wheels with	04/01/2023	624.98	624.98	10-69-806
Total Amazon Capital Services, Inc:					1,287.62	1,287.62	
Arizona Animal Control Association							
10658	Arizona Animal Control Associatio	04102023	training summit fee	04/10/2023	75.00	75.00	10-43-660
10658	Arizona Animal Control Associatio	04102023	membership fee	04/10/2023	55.00	55.00	10-51-640
10658	Arizona Animal Control Associatio	04102023	training summit fee	04/10/2023	75.00	75.00	10-51-660
Total Arizona Animal Control Association:					205.00	205.00	
Arizona Business Equipment							
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Town Hall	04/01/2023	51.55	51.55	10-43-300
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Police Dept	04/01/2023	92.73	92.73	10-51-295
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Fire Dept	04/01/2023	.00	.00	10-53-340
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Library	04/01/2023	67.40	67.40	10-62-300
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Water	04/01/2023	155.37	155.37	51-40-300
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Sewer	04/01/2023	62.15	62.15	52-40-300
10455	Arizona Business Equipment	AR29094	Copy Machine Usage/Landfill	04/01/2023	62.15	62.15	55-40-300
Total Arizona Business Equipment:					491.35	491.35	
Arizona Homestores							
10610	Arizona Homestores	04032023	Water Deposit Refund	04/03/2023	31.72	31.72	51-21350
10610	Arizona Homestores	04032023	Sewer Deposit Refund	04/03/2023	25.00	25.00	52-21350
Total Arizona Homestores:					56.72	56.72	
Arizona Supreme Court							
1351	Arizona Supreme Court	2023-0000054	Equipment Maintenance 01-01-20	04/10/2023	1,211.49	1,211.49	10-45-480

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Arizona Supreme Court:					1,211.49	1,211.49	
AT&T							
1398	AT&T	04092023	Police Long Distance	04/09/2023	37.87	37.87	10-51-271
Total AT&T:					37.87	37.87	
Az State Treasurer							
1274	Az State Treasurer	527	monthly conversions	04/04/2023	4,550.97	4,550.97	20-40-200
Total Az State Treasurer:					4,550.97	4,550.97	
Benavidez Law Group, P.C.							
1667	Benavidez Law Group, P.C.	73926	Attorney Fees- January and Dece	04/07/2023	8,175.00	8,175.00	10-42-220
1667	Benavidez Law Group, P.C.	73926	Attorney Fees- Prosecution Dece	04/07/2023	1,092.00	1,092.00	10-45-120
Total Benavidez Law Group, P.C.:					9,267.00	9,267.00	
Caselle, Inc							
1745	Caselle, Inc	123756	Software Management- Water	04/01/2023	482.40	482.40	51-40-480
1745	Caselle, Inc	123756	Software Management- Sewer	04/01/2023	80.40	80.40	52-40-480
1745	Caselle, Inc	123756	Software Management- LF	04/01/2023	241.20	241.20	55-40-480
Total Caselle, Inc:					804.00	804.00	
Caterpillar Financial Commercial Acct Co							
10620	Caterpillar Financial Commercial	33638835	D6T/NDY00479	03/10/2023	6,901.74	6,901.74	55-40-705
10620	Caterpillar Financial Commercial	33638835	816K/WNB00251	03/10/2023	6,627.64	6,627.64	55-40-705
Total Caterpillar Financial Commercial Acct Co:					13,529.38	13,529.38	
CDW Government							
1553	CDW Government	HQ02782	3x B&W Printers. Library, Finance,	03/27/2023	537.93	537.93	10-48-450
1553	CDW Government	HQ02782	5x Webcams. 1 for Library, four sp	03/27/2023	343.45	343.45	10-48-450
1553	CDW Government	HQ02782	10x Keyboard/Mice combos. Spar	03/27/2023	166.36	166.36	10-48-450
Total CDW Government:					1,047.74	1,047.74	
CenturyLink							
4280	CenturyLink	04072023	Local Phone Service - Town Hall	04/07/2023	297.18	297.18	10-43-271
4280	CenturyLink	04072023	Local Phone Service - Police Dept	04/07/2023	156.83	156.83	10-51-271
4280	CenturyLink	04072023	Local Phone Service - Public Wor	04/07/2023	66.57	66.57	10-57-340
4280	CenturyLink	04072023	Local Phone Service - Library	04/07/2023	81.28	81.28	10-62-271
Total CenturyLink:					601.86	601.86	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4151215556	Uniforms- PW	04/03/2023	4.22	4.22	10-57-110
10067	Cintas Corporation No. 445	4152032419	Uniforms- PW	04/10/2023	4.22	4.22	10-57-110
10067	Cintas Corporation No. 445	4152610634	Uniforms- PW	04/17/2023	4.22	4.22	10-57-110
10067	Cintas Corporation No. 445	4151215556	Uniforms- Water	04/03/2023	19.03	19.03	51-40-110
10067	Cintas Corporation No. 445	4152032419	Uniforms- Water	04/10/2023	19.03	19.03	51-40-110
10067	Cintas Corporation No. 445	4152610634	Uniforms- Water	04/17/2023	19.03	19.03	51-40-110
10067	Cintas Corporation No. 445	4151215556	Uniforms- Sewer	04/03/2023	19.03	19.03	52-40-110
10067	Cintas Corporation No. 445	4152032419	Uniforms- Sewer	04/10/2023	19.03	19.03	52-40-110
10067	Cintas Corporation No. 445	4152610634	Uniforms- Sewer	04/17/2023	19.03	19.03	52-40-110

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	1903651175	gloves-sewer	01/13/2023	62.51	62.51	52-40-460
10067	Cintas Corporation No. 445	4151215485	Uniforms- LF	04/03/2023	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4151215497	Uniforms- LF	04/03/2023	117.07	117.07	55-40-110
10067	Cintas Corporation No. 445	4152032366	Uniforms- LF	04/10/2023	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4152032428	Uniforms- LF	04/10/2023	128.73	128.73	55-40-110
10067	Cintas Corporation No. 445	4152610598	Uniforms- LF	04/17/2023	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4152610663	Uniforms- LF	04/17/2023	117.07	117.07	55-40-110
10067	Cintas Corporation No. 445	1903651175	gloves-landfill	01/13/2023	62.50	62.50	55-40-460
Total Cintas Corporation No. 445:					728.87	728.87	
Circle K Corporation							
9963	Circle K Corporation	529	restitution Cm2022000037	04/11/2023	3.00	3.00	20-40-200
Total Circle K Corporation:					3.00	3.00	
City of Sierra Vista							
1702	City of Sierra Vista	4437	Huachuca City Payments- Seaco	03/30/2023	20,487.50	20,487.50	10-51-222
Total City of Sierra Vista:					20,487.50	20,487.50	
Cochise County Sheriff's Dept							
1861	Cochise County Sheriff's Dept	REFHUAPD03	Jail Fees- Feb 2023	04/12/2023	318.06	318.06	10-51-810
Total Cochise County Sheriff's Dept:					318.06	318.06	
Cochise County Treasurer							
1867	Cochise County Treasurer	04042023	Monthly Conversion March 2023	04/04/2023	18.30	18.30	20-40-200
Total Cochise County Treasurer:					18.30	18.30	
Cochise Lock & Safe							
1863	Cochise Lock & Safe	127906	Have 5 keys made	03/10/2023	16.20	16.20	10-57-500
Total Cochise Lock & Safe:					16.20	16.20	
Dana Kepner Company, Inc							
4375	Dana Kepner Company, Inc	8193893-00	Restock Pipe Wraps for 6" Water Main repairs, SS1-7.46X35 (2)	04/04/2023	452.00	452.00	51-40-610
4375	Dana Kepner Company, Inc	8193893-00	Restock Pipe Wraps for 6" Water Main repairs, SS1-7.46X15. (2)	04/04/2023	109.44	109.44	51-40-610
Total Dana Kepner Company, Inc:					561.44	561.44	
David Sarinana							
10660	David Sarinana	04062023	water deposit refund	04/06/2023	2.05	.00	51-21350
10660	David Sarinana	04062023	sewer deposit refund	04/06/2023	25.00	.00	52-21350
Total David Sarinana:					27.05	.00	
Diamond Star Polygraph Services							
10570	Diamond Star Polygraph Services	23-030	hiring process for J. Sabori	03/03/2023	225.00	225.00	10-51-230
Total Diamond Star Polygraph Services:					225.00	225.00	
Donna Sugden							
10659	Donna Sugden	04172023	water deposit refund	04/17/2023	75.00	75.00	51-21350
10659	Donna Sugden	04172023	sewer deposit refund	04/17/2023	25.00	25.00	52-21350

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Donna Sugden:					100.00	100.00	
Goering, Roberts, Rubin, Brogna, Enos							
10629	Goering, Roberts, Rubin, Brogna,	041123	Huachuca City Police Department	04/11/2023	180.00	180.00	10-51-231
Total Goering, Roberts, Rubin, Brogna, Enos:					180.00	180.00	
Lal Enterprises, Inc							
3220	Lal Enterprises, Inc	62899	spetic clean out scalehouse	03/31/2023	57.75	57.75	55-40-340
Total Lal Enterprises, Inc:					57.75	57.75	
Lumen							
10507	Lumen	636160674	Current Charges- Town Hall Intern	04/01/2023	1,124.73	1,124.73	10-48-210
Total Lumen:					1,124.73	1,124.73	
Mac's Towing LLC							
9867	Mac's Towing LLC	29070	returned check fee	08/05/2022	12.00	12.00	10-43-122
Total Mac's Towing LLC:					12.00	12.00	
McCoy's Septic Pumping Service							
10230	McCoy's Septic Pumping Service	5831	Pump Station Dump	04/07/2023	190.00	190.00	55-40-360
Total McCoy's Septic Pumping Service:					190.00	190.00	
Moyes Sellers & Hendricks							
10370	Moyes Sellers & Hendricks	38281	Gila River Adjudication Proceedin	04/12/2023	424.00	424.00	51-40-650
Total Moyes Sellers & Hendricks:					424.00	424.00	
Northern Tool & Equipment							
3088	Northern Tool & Equipment	51866170	Gloves and Commerical Air Guag	03/03/2023	231.59	231.59	23-40-460
Total Northern Tool & Equipment:					231.59	231.59	
Pamela Anderson							
10637	Pamela Anderson	04182023	Check for 30 meals from Landmar	04/18/2023	456.12	456.12	86-40-100
Total Pamela Anderson:					456.12	456.12	
Playaway Products LLC							
10644	Playaway Products LLC	424726	1 Arcade Master Launchpad for te	04/04/2023	179.99	179.99	10-69-806
10644	Playaway Products LLC	424726	1 Go Crossword Crazy Brain Gam	04/04/2023	149.99	149.99	10-69-806
10644	Playaway Products LLC	424726	1 Natural Disasters or Natural Phe	04/04/2023	99.99	99.99	10-69-806
10644	Playaway Products LLC	424726	1 Saved by Smarts STEAM Laun	04/04/2023	159.99	159.99	10-69-806
10644	Playaway Products LLC	424726	1 Engineering and Design Launch	04/04/2023	169.99	169.99	10-69-806
10644	Playaway Products LLC	424726	1 Speed of Fun Brain Games Lau	04/04/2023	154.99	154.99	10-69-806
10644	Playaway Products LLC	424726	1 replacement case for current lau	04/04/2023	15.99	15.99	10-69-806
10644	Playaway Products LLC	424726	7 AC power blocks (not supplied	04/04/2023	90.93	90.93	10-69-806
Total Playaway Products LLC:					1,021.86	1,021.86	
RWC International LTD							
10196	RWC International LTD	DE-03498	purchase of bus	03/07/2023	20,701.70	20,701.70	10-65-470

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10196	RWC International LTD	DE-03498	shipping of bus from Phoenix to T	03/07/2023	200.00	200.00	10-65-470
Total RWC International LTD:					20,901.70	20,901.70	
S.S.V.E.C							
3920	S.S.V.E.C	04042023	Electricity Town Hall	04/04/2023	691.25	691.25	10-43-340
3920	S.S.V.E.C	04042023	Electricity- Police	04/04/2023	400.70	400.70	10-51-340
3920	S.S.V.E.C	04042023	Electricity- Fire	04/04/2023	400.71	400.71	10-53-340
3920	S.S.V.E.C	04042023	Electricity- Public Works	04/04/2023	2,547.62	2,547.62	10-57-340
3920	S.S.V.E.C	04042023	Electricity City Pool	04/04/2023	494.12	494.12	10-58-340
3920	S.S.V.E.C	04042023	Electricity- Parks and Rec	04/04/2023	222.46	222.46	10-60-340
3920	S.S.V.E.C	04042023	Electricity- Library	04/04/2023	430.43	430.43	10-62-340
3920	S.S.V.E.C	04042023	Electricity- Senior Center	04/04/2023	118.90	118.90	10-68-340
3920	S.S.V.E.C	04042023	Electricity- Water	04/04/2023	4,489.85	4,489.85	51-40-340
3920	S.S.V.E.C	04042023	Electricity- Sewer	04/04/2023	522.90	522.90	52-40-340
3920	S.S.V.E.C	04042023	Electricity- Landfill	04/04/2023	881.50	881.50	55-40-340
Total S.S.V.E.C:					11,200.44	11,200.44	
Senegy Petroleum LLC							
10215	Senegy Petroleum LLC	SEN-487160	Diesel- LF	03/06/2023	1,761.55	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-491320	Diesel- LF	03/14/2023	2,425.87	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-495302	Diesel- LF	03/20/2023	1,999.26	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-496915	Diesel- LF	03/23/2023	3,106.37	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-499137	Diesel- LF	03/28/2023	3,420.25	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-503379	Diesel- LF	04/03/2023	2,088.98	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-509251	Diesel- LF	04/10/2023	3,620.83	.00	55-40-476
10215	Senegy Petroleum LLC	SEN-515098	Diesel- LF	04/18/2023	4,175.51	.00	55-40-476
Total Senegy Petroleum LLC:					22,598.62	.00	
Southern Tire Mart							
10357	Southern Tire Mart	6020048895	Two front tires for D-2 Dump Truc	01/18/2023	417.06	417.06	23-40-610
10357	Southern Tire Mart	6020048896	Replace Tire's on PW5 Truck, LT	01/18/2023	1,251.18	1,251.18	51-40-470
Total Southern Tire Mart:					1,668.24	1,668.24	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	04032023	Gas Utility- Property A	04/03/2023	384.12	384.12	10-43-340
3879	Southwest Gas Corporation	1-31-23-3-3-23	Gas Utility- Property A	03/03/2023	327.34	327.34	10-43-340
3879	Southwest Gas Corporation	1-31-23-3-3-23	Gas Utility- Town Hall	03/03/2023	582.69	582.69	10-43-340
3879	Southwest Gas Corporation	01/31/2023-03/	Gas Utility- Fire Station	03/03/2023	1,229.89	1,229.89	10-53-340
3879	Southwest Gas Corporation	04032023	Gas Utility- Fire Station	04/03/2023	936.22	936.22	10-53-340
3879	Southwest Gas Corporation	04032023	Gas Utility- Community Center	04/03/2023	67.72	67.72	10-60-340
3879	Southwest Gas Corporation	13123-3123	Gas Utility- Community Center	03/03/2023	55.72	55.72	10-60-340
3879	Southwest Gas Corporation	04032023	Gas Utility- Library	04/03/2023	283.94	283.94	10-62-340
3879	Southwest Gas Corporation	1-31-23-3-3-23	Gas Utility- Library	03/03/2023	218.80	218.80	10-62-340
3879	Southwest Gas Corporation	013123-03012	Gas Utility- Senior Center	03/03/2023	104.76	104.76	10-68-340
3879	Southwest Gas Corporation	04032023	Gas Utility- Senior Center	04/03/2023	216.80	216.80	10-68-340
Total Southwest Gas Corporation:					4,408.00	4,408.00	
Southwest Motor Services Group							
10480	Southwest Motor Services Group	2664	Diagnosis and Repair	08/10/2021	1,154.73	1,154.73	10-51-470
10480	Southwest Motor Services Group	2981	Air Filter for 91 Chev ACO Truck	11/10/2021	105.96	105.96	10-51-470
10480	Southwest Motor Services Group	3255	ACO Truck broke down - towed to	01/10/2022	175.37	175.37	10-51-470
10480	Southwest Motor Services Group	3653	Towed to Southwest motors for di	03/30/2022	50.00	50.00	10-51-470

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10480	Southwest Motor Services Group	5629	mount and balance two tires on th	04/14/2023	42.50	42.50	10-51-470
10480	Southwest Motor Services Group	4307	Bus Gear Box repair-no PO creat	08/19/2022	439.83	439.83	10-65-480
10480	Southwest Motor Services Group	4522	Labor- Tire Mount and Balance	09/02/2022	47.50	47.50	10-65-480
10480	Southwest Motor Services Group	5223	Bus servicing-no PO created	01/06/2023	39.10	39.10	10-65-480
Total Southwest Motor Services Group:					2,054.99	2,054.99	
State of Arizona - ADEQ							
1420	State of Arizona - ADEQ	0000377543X	returned check fee	02/28/2023	20.58	.00	10-43-122
Total State of Arizona - ADEQ:					20.58	.00	
Sunwest Pensions							
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	304.84	304.84	10-43-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	58.62	58.62	10-45-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	234.48	234.48	10-51-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	117.24	117.24	10-57-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	117.24	117.24	10-62-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	340.00	340.00	51-40-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	175.86	175.86	52-40-130
4009	Sunwest Pensions	56553	Plan Year Admin. 2023 1st half ins	04/12/2023	351.72	351.72	55-40-130
Total Sunwest Pensions:					1,700.00	1,700.00	
SW Building Inspection Service							
4025	SW Building Inspection Service	10340	Code Enforcement/Zoning	03/31/2023	4,800.00	4,800.00	10-54-360
Total SW Building Inspection Service:					4,800.00	4,800.00	
Terminax Processing Center							
10459	Terminax Processing Center	769075	Pest Control-Town Hall	03/27/2023	29.00	29.00	10-43-462
10459	Terminax Processing Center	769076	Rat Bait Boxes- Town Hall	03/27/2023	10.00	10.00	10-43-462
10459	Terminax Processing Center	769075	Pest Control- Police	03/27/2023	29.00	29.00	10-51-462
10459	Terminax Processing Center	769076	Rat Bait Boxes- Police	03/27/2023	10.00	10.00	10-51-462
10459	Terminax Processing Center	769075	Pest Control-Fire	03/27/2023	29.00	29.00	10-53-340
10459	Terminax Processing Center	769076	Rat Bait Boxes- Fire	03/27/2023	10.00	10.00	10-53-340
10459	Terminax Processing Center	769075	Pest Control- Library	03/27/2023	29.00	29.00	10-62-462
10459	Terminax Processing Center	769076	Rat Bait Boxes-Library	03/27/2023	10.00	10.00	10-62-462
10459	Terminax Processing Center	769075	Pest Control- Senior Center	03/27/2023	29.00	29.00	10-68-462
10459	Terminax Processing Center	769076	Rat Bait Boxes- Senior Center	03/27/2023	10.00	10.00	10-68-462
Total Terminax Processing Center:					195.00	195.00	
The Penworthy Company							
3129	The Penworthy Company	0589455-IN	1 Discover the US Stay Sharp Me	03/31/2023	149.95	149.95	10-69-806
3129	The Penworthy Company	0589455-IN	1 Stay Sharp Handyman Memory	03/31/2023	149.95	149.95	10-69-806
3129	The Penworthy Company	0589455-IN	1 Stay Sharp Homemaker Memor	03/31/2023	149.95	149.95	10-69-806
3129	The Penworthy Company	0589455-IN	1 Stay Sharp On The Road Again	03/31/2023	149.95	149.95	10-69-806
Total The Penworthy Company:					599.80	599.80	
Tierra Water Management							
10566	Tierra Water Management	832	Water Operator- March 2023	04/03/2023	500.00	500.00	51-40-360
Total Tierra Water Management:					500.00	500.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Town of Huachuca City							
3132	Town of Huachuca City	528	Monthly Conversion March 2023	04/04/2023	6,172.39	6,172.39	20-40-200
Total Town of Huachuca City:					6,172.39	6,172.39	
Turner Laboratories, Inc							
4243	Turner Laboratories, Inc	23C0112	Wastewater Quarterly Tests- BOD	04/07/2023	429.25	429.25	52-40-702
4243	Turner Laboratories, Inc	23C0113	Groundwater Quarterly APP,Cyani	04/07/2023	514.75	514.75	52-40-702
4243	Turner Laboratories, Inc	23D0037	BOD Waste Water, MPN	04/17/2023	112.50	112.50	52-40-702
4243	Turner Laboratories, Inc	23D0038	Coliform by Colilert	04/06/2023	79.00	79.00	52-40-702
4243	Turner Laboratories, Inc	23D0039	MPN, Fecal, Nitrogen	04/17/2023	123.00	123.00	52-40-702
Total Turner Laboratories, Inc:					1,258.50	1,258.50	
Verizon Wireless							
4343	Verizon Wireless	9931902800	cell phones	04/07/2023	1,400.34	1,400.34	10-48-275
Total Verizon Wireless:					1,400.34	1,400.34	
Waste Management of AZ							
10207	Waste Management of AZ	0046123-1571-	Trash Service	04/03/2023	12,860.84	12,860.84	54-40-360
Total Waste Management of AZ:					12,860.84	12,860.84	
Wells Fargo Remittance Center							
4377	Wells Fargo Remittance Center	041223	Hayhook Sand and Gravel, Need t	04/12/2023	349.20	349.20	10-37-925
4377	Wells Fargo Remittance Center	041223	UPS-Packing for return of Town Pr	04/12/2023	11.40	11.40	10-43-440
4377	Wells Fargo Remittance Center	041223	AVI hotel x4	04/12/2023	185.58	185.58	10-43-660
4377	Wells Fargo Remittance Center	041223	AVI deposit credit	04/12/2023	61.86-	61.86-	10-43-660
4377	Wells Fargo Remittance Center	041223	PD-Amazon Prime Charge	04/12/2023	16.19	16.19	10-51-290
4377	Wells Fargo Remittance Center	041223	lodging, to include a \$100.00 secu	04/12/2023	185.58	185.58	10-51-660
4377	Wells Fargo Remittance Center	041223	per diem for 2 breakfasts and 3 di	04/12/2023	66.80	66.80	10-51-660
4377	Wells Fargo Remittance Center	041223	grant seeking/writing online class	04/12/2023	30.00	30.00	10-51-660
4377	Wells Fargo Remittance Center	041223	Panda Express Credit	04/12/2023	.47-	.47-	10-51-660
4377	Wells Fargo Remittance Center	041223	Renewal of annual membership of	04/12/2023	55.00	55.00	10-62-640
4377	Wells Fargo Remittance Center	041223	Personalized library pencils for Co	04/12/2023	117.48	117.48	10-62-703
4377	Wells Fargo Remittance Center	041223	set of 4 posters for Eclipses in Oct	04/12/2023	23.11	23.11	10-69-802
4377	Wells Fargo Remittance Center	041223	12 replacement power adapters fo	04/12/2023	142.43	142.43	10-69-806
4377	Wells Fargo Remittance Center	041223	Walmart-Oil for bus	04/12/2023	58.66	58.66	10-69-849
4377	Wells Fargo Remittance Center	041223	Restock Traffic Yellow Paint.	04/12/2023	169.49	169.49	23-40-460
4377	Wells Fargo Remittance Center	041223	Lowes, restock 60 lbs. bags , one	04/12/2023	259.97	259.97	51-40-460
Total Wells Fargo Remittance Center:					1,608.56	1,608.56	
Wicked Limitz Graphics							
4447	Wicked Limitz Graphics	62154	Short sleeve Ladies Polo, Navy, w	04/05/2023	229.90	229.90	10-51-110
4447	Wicked Limitz Graphics	62154	patches, one sewn on each sleeve	04/05/2023	68.51	68.51	10-51-110
Total Wicked Limitz Graphics:					298.41	298.41	
Wist Office Products							
4169	Wist Office Products	2329886	See Attach sheets	03/30/2023	196.16	196.16	52-40-460
Total Wist Office Products:					196.16	196.16	
Grand Totals:					156,051.63	133,405.38	

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.



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

PROCLAMATION NO. 2023-09

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF MAY, 2023, AS "ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH" IN THE TOWN OF HUACHUCA CITY.

WHEREAS, Asian Americans and Pacific Islanders have a rich heritage thousands of years old; and

WHEREAS, the month of May was chosen to commemorate the immigration of the first Japanese to the United States in May 1843, and to mark the anniversary of the completion of the transcontinental railroad on May 10, 1869, by a majority of Chinese immigrant workers who laid the tracks; and

WHEREAS, Asian Americans and Pacific Islanders bring a diversity that represents one of our greatest strengths, and by recognizing their contributions and accomplishments, we celebrate the importance of inclusion to building a brighter future for all of our citizens; and

WHEREAS, Asian Americans and Pacific Islanders have made valuable contributions to all areas of life in southern Arizona including government, business, arts and sciences, medicine, education, law enforcement, and the military for more than a century; and

WHEREAS, Asian American and Pacific Islander Heritage Month reminds us to appreciate and validate the diversity and character of our town and the surrounding region; and

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 May, 2023, as "Asian American and Pacific Islander Heritage Month" in the Town of Huachuca City.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 27th day of April, 2023.

Johann R. Wallace, Mayor

ATTEST:

Brandy Thorpe, Town Clerk

Thomas Benavidez, Town Attorney

Town of Huachuca City

PROCLAMATION NO. 2023-10

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF MAY, 2023, AS "OLDER AMERICANS MONTH" IN THE TOWN OF HUACHUCA CITY.

WHEREAS, Huachuca City is blessed to have a growing number of older Americans who contribute their strength, wisdom, and experience to our community; and

WHEREAS, our communities benefit when people of all ages, abilities, and backgrounds are welcomed, included, and supported; and

WHEREAS, Huachuca City recognizes the need to create a community that provides the services and support that older Americans need to thrive and live independently for as long as possible; and

WHEREAS, the 2023 theme for Older Americans Month is "Aging Unbound," which offers an opportunity to explore diverse aging experiences and discuss how communities can combat stereotypes; and

WHEREAS, Huachuca City is committed to being a community that embraces and supports our older residents by maintaining access to services that support aging in place.

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 May, 2023, as "Older Americans Month" in the Town of Huachuca City. I urge every resident to recognize the contributions of our older citizens, help to create an inclusive society, and join our efforts to support older Americans' choices about how they age in their communities.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 27th day of April, 2023.

Johann R. Wallace, Mayor

ATTEST:

Brandy Thorpe, Town Clerk

Thomas Benavidez, Town Attorney