



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE
Thursday, May 11, 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 27, 2023.
- C.2 Consider approval of the Payment Approval Report.
- C.3 Consider approval of the disposal of 2018 FORD Fiesta Grey 3FADP4EJ8JM114628, 2015 Nissan Aveo Black 1N4AL3AP9FC206696 and a 2022 Hyundai Sonata Grey 5NPET46C39H522417 through 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 [Fire Chief Savage]: Update on the status and activities of Fry Fire District's emergency medical and fire protection services contracted by the Town.

E.2 Discussion and/or Action [Stephanie Fulton]: Update on the Get Out and Play Kids' Day event planned for Saturday, May 13th, at Leffingwell Park.

E.3 Discussion and/or Action [Suzanne Harvey]: Update on plans for the Town's 4th of July celebration.

E.4 Discussion and/or Action [Suzanne Harvey]: Authorization to spend \$6,396.08 for the purchase and installation of two mobile radios and a base station for the bus service.

E.5 Discussion and/or Action [Suzanne Harvey]: Update on the opioid litigation settlement funds and possible uses for the funds.

E.6 Discussion and/or Action [Suzanne Harvey]: Approval of a Memorandum of Understanding with Chiricahua Community Health Centers for mobile health services.

E.7 Discussion and/or Action [Mayor Wallace]: Resolution 2023-07 – A RESOLUTION OF THE TOWN DESIGNATING BRANDYE THORPE AS THE CHIEF FISCAL OFFICER FOR PURPOSES OF SUBMITTING THE TOWN'S 2023 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on May , 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

April 27, 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, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (Not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Jean Smelt

- a. 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.

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D. Consent Agenda - Mayor

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- 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.

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

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

E. 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.

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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.

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

Mr. Ruben Villa prepared a brief presentation going over Truth in Taxation to go over with the Council. Going as far as six (6) years back to look at the Towns levy rates. He explains that “Truth

in Taxation" is a law, and it only applies to property tax. It's been around since the 90's and is meant to help involve and inform the public about changes to local property tax revenue. He explains to the Council that if they decide to increase the amount of property tax revenue the Town will be required to do "Truth in Taxation"; which would involve send notices out to the public and having public hearings about the possible change to hear the public opinion. Mr. Villa goes into detail on how the Property Tax Levy is what contributes to the Towns General Fund. He then goes over the equation used to calculate the Mutual Rate. Next, he goes over the Maximum Rate to show the Council how much of a raise is allowed by the state and what those numbers would look like. He then showed the Council what the numbers for a resident would look like at the Mutual, Mid-way, and Maximum rates and explained the differences. Councilmember Ferro asked what system is in place to prevent the County from taking the money the Town receives from the increased Levy?

Mr. Villa explains how that wouldn't be possible. The Town would report the change to the County, the County would report that change to the State and the Department of Revenue would handle and scrutinize the project.

Mr. Villa goes further and explains that this is also why there is so much importance for getting everything completed on time and with correct calculations. He suggests to the Council two options. One; Direct staff to publish the required "Truth in Taxation" notices that will allow the City to consider adopting anything above the Mutual amount. Two; Keep things the way they are and plan to stay with the Mutual amount.

Mayor Wallace mentioned how he remembers a past Council setting a Property Tax Rate of something like 1.33%. He asked if they decide to go with something like a 1.6 levy would that be a Property Tax increase?

Mr. Villa answers that yes that would be considered an increase.

Manager Harvey tells the Council that even the set 1.33 would be considered an increase in profit.

Mayor Wallace wants to see how this will look against the budget itself. He mentions how costs are still going up and while he personally doesn't want to see an increase, would an increase help the Town.

Councilmember Trate asks about publishing it.

Councilmember Ferro commented that he would be shocked if we were the only Town to raise the annual levy and that at a certain point, we'll not be able to continue to provide the services to the Town that we currently do with the budget we have now. While as an individual he doesn't like any type of tax increase but as a Councilmember he must think of the health of the Town and people.

Councilmember Butterworth comments that she knows we must have that income for the Town; but her main concern will be the impact on the Homeowners. She worries about bringing more hardships to the people who may be living paycheck to paycheck and struggling currently. That this is something they as a Council can control while everything else pricewise, they can't. Mr. Villa goes over when certain notices would be needed, and how the Council may decide to raise rates in different areas than this. He makes sure they understand they do have time to go over and decide on these matters.

Councilmember Butterworth asks if he knows if the school, the County, the College, anyone is planning on raising taxes?

Councilmember Trate answers the College is.

Mr. Villa answers that Tombstone School District is not.

Motion: To publish the required "Truth in Taxation" notices to allow the city council to consider adopting a levy above the mutual amount if necessary to start the process, **Action:** Direct Staff, **Moved by** Johann Wallace, **Seconded by** Jeffrey Ferro.
Motion passed unanimously

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.

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

Councilmember Butterworth asks about leashes?

Mayor Wallace answers that the leash law still exists, is in the Town Code, and will be enforced.

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

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."

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

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."

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

F. Reports of Current Events by Council

Councilmember Butterworth mentions the food distribution on Friday, she stopped counting after 60 cars and several cars were picking up for more than one family. She was at the SVMPO meeting on Wednesday. They're looking at State Route 90, the plan for the renovations and construction and such. They're looking at November for this. She has not heard anything final about the House Bill for Road Construction Projects, but she encourages everyone to keep fighting for our projects to be approved, especially the one for Skyline Drive.

Councilmember Trate mentions that next week is the Upper San Pedro Meeting and Tuesday is the Arizona Cities and Towns transportation. She mentions to the Council that this might be a place to bring the Skyline project if it fails. She also mentions the meeting that had happened the day before, though she wasn't there herself, the Co-operative gave a big presentation about the Community Garden. They also gave a big shout out to the library, and School for all that they do.

Mayor Pro Tem Hirshberg just wanted to mention how excited she is that COX is coming to town.

Mayor Wallace joined in the excitement about COX. He mentions the Military Affairs Luncheon next week he'll be attending. On the 10th he'll be attending the U of A South graduation ceremony as a representative of the Town. On the 17th is the mayor and managers meeting which he's unsure if he'll be able to attend; and the 19th is the Hispanic Chamber Mixer. He let the Council know that he had been contacted by a Senator asking his opinion about Title 42 and his answer back was that as the Mayor and member of the council he is in a nonpartisan role and wouldn't be providing an opinion.

G. Adjournment

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

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on May 11, 2023.

Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Brandy 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 27, 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
Ace Hardware							
1020	Ace Hardware	190492/1	Three Keys and Lock.	05/09/2023	43.81	43.81	10-57-460
1020	Ace Hardware	04302023	Dust control for doors at HCFD	04/30/2023	95.82	95.82	10-57-500
1020	Ace Hardware	04302023	Repair a water leak, need 1" parts	04/30/2023	94.01	94.01	51-40-460
1020	Ace Hardware	04302023	Blue and Green Marking Paint, 9	04/30/2023	141.24	141.24	52-40-460
1020	Ace Hardware	190438/1	Battery 6 Volts, swing wrench, 2 in	05/05/2023	385.78	385.78	52-40-460
Total Ace Hardware:					760.66	760.66	
AFLAC							
1030	AFLAC	244071	Supplemental Employee Insuranc	03/26/2023	555.66	555.66	10-22520
1030	AFLAC	619230	Supplemental Employee Insuranc	04/27/2023	555.66	555.66	10-22520
1030	AFLAC	885867	Supplemental Employee Insuranc	02/26/2023	617.14	617.14	10-22520
Total AFLAC:					1,728.46	1,728.46	
Amazon Capital Services, Inc							
10491	Amazon Capital Services, Inc	1RCF-7V7R-P	Amazon Basics file folders-PO#90	05/01/2023	28.68	28.68	10-43-460
10491	Amazon Capital Services, Inc	1G9Y-VXLN-N	pack of door stoppers	05/01/2023	24.52	24.52	10-62-290
10491	Amazon Capital Services, Inc	1G9Y-VXLN-N	cash register paper rolls	05/01/2023	36.96	36.96	10-62-290
10491	Amazon Capital Services, Inc	1G9Y-VXLN-N	Laminating pouches	05/01/2023	27.99	27.99	10-62-290
10491	Amazon Capital Services, Inc	1LQJ-1HHX-NJ	Whiteboard sign and books from li	05/01/2023	317.38	317.38	10-69-802
10491	Amazon Capital Services, Inc	1H3F-M1JP-N9	Pencil boxes for hotspots	05/01/2023	33.98	33.98	10-69-806
10491	Amazon Capital Services, Inc	1H3F-M1JP-N9	Children's books from remaining g	05/01/2023	237.78	237.78	10-69-806
10491	Amazon Capital Services, Inc	1J31-6WVP-P1	3 Gateway Ultra Slim Laptops - fo	05/01/2023	1,436.51	1,436.51	10-69-806
10491	Amazon Capital Services, Inc	1J31-6WVP-P1	2 sidewalk indoor/outdoor signs fo	05/01/2023	178.18	178.18	10-69-806
10491	Amazon Capital Services, Inc	1J31-6WVP-P1	cash box for library services at co	05/01/2023	22.95	22.95	10-69-806
10491	Amazon Capital Services, Inc	1J31-6WVP-P1	Collapsible rolling crate on wheels	05/01/2023	56.67	56.67	10-69-806
10491	Amazon Capital Services, Inc	1P3Q-7KQ4-M	50 children and young adult books	05/01/2023	770.94	770.94	10-69-806
Total Amazon Capital Services, Inc:					3,172.54	3,172.54	
Arizona Blue Stake, Inc.							
1426	Arizona Blue Stake, Inc.	2023-AA0349	Annual Fee, Invoice Number 2023	01/31/2023	91.11	91.11	51-40-650
Total Arizona Blue Stake, Inc.:					91.11	91.11	
Arizona Business Equipment							
10455	Arizona Business Equipment	AR29694	Copy Machine Usage/Admin	05/01/2023	47.42	47.42	10-43-300
10455	Arizona Business Equipment	AR29694	Copy Machine Usage/Police Dept	05/01/2023	51.03	51.03	10-51-295
10455	Arizona Business Equipment	AR29694	Copy Machine Usage/Library	05/01/2023	80.13	80.13	10-62-300
10455	Arizona Business Equipment	AR29694	Copy Machine Usage/Water	05/01/2023	101.76	101.76	51-40-300
10455	Arizona Business Equipment	AR29694	Copy Machine Usage/Sewer	05/01/2023	101.76	101.76	52-40-300
10455	Arizona Business Equipment	AR29694	Copy Machine Usage/Landfill	05/01/2023	58.15	58.15	55-40-300
Total Arizona Business Equipment:					440.25	440.25	
Arizona Comfort Systems Heating&Cooling							
1245	Arizona Comfort Systems Heating	57733243	Diagnostic Service AC/Heater HC	11/08/2022	98.00	98.00	10-57-500
Total Arizona Comfort Systems Heating&Cooling:					98.00	98.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
AZ Department of Corrections							
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- Admin	01/25/2023	28.68	28.68	10-43-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- Admin	01/24/2023	40.26	40.26	10-43-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- Admin	01/24/2023	46.94	46.94	10-43-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- Admin	02/08/2023	25.32	25.32	10-43-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- Admin	03/09/2023	16.71	16.71	10-43-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- Admin	02/23/2023	28.28	28.28	10-43-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- Admin	02/23/2023	61.33	61.33	10-43-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- Admin	03/22/2023	53.67	53.67	10-43-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- Admin	04/05/2023	53.67	53.67	10-43-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- Admin	04/05/2023	19.80	19.80	10-43-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- PD	01/25/2023	3.19	3.19	10-51-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- PD	01/24/2023	4.47	4.47	10-51-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- PD	01/24/2023	5.22	5.22	10-51-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- PD	02/08/2023	2.81	2.81	10-51-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- PD	03/09/2023	1.86	1.86	10-51-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- PD	02/23/2023	3.14	3.14	10-51-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- PD	02/23/2023	6.81	6.81	10-51-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- PD	03/22/2023	5.96	5.96	10-51-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- PD	04/05/2023	5.96	5.96	10-51-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- PD	04/05/2023	2.20	2.20	10-51-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- PW	01/25/2023	12.75	12.75	10-57-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- PW	01/24/2023	17.89	17.89	10-57-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- PW	01/24/2023	20.87	20.87	10-57-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- PW	02/08/2023	11.25	11.25	10-57-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- PW	03/09/2023	3.71	3.71	10-57-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- PW	02/23/2023	9.43	9.43	10-57-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- PW	02/23/2023	20.45	20.45	10-57-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- PW	03/22/2023	11.93	11.93	10-57-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- PW	04/05/2023	11.93	11.93	10-57-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- PW	04/05/2023	4.40	4.40	10-57-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- LB	01/25/2023	31.88	31.88	10-62-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- LB	01/24/2023	44.72	44.72	10-62-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- LB	01/24/2023	52.18	52.18	10-62-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- LB	02/08/2023	28.13	28.13	10-62-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- LB	03/09/2023	18.57	18.57	10-62-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- LB	02/23/2023	31.43	31.43	10-62-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- LB	02/23/2023	68.15	68.15	10-62-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- LB	03/22/2023	59.63	59.63	10-62-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- LB	04/05/2023	59.63	59.63	10-62-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- LB	04/05/2023	22.00	22.00	10-62-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- Water	01/25/2023	57.37	57.37	51-40-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- Water	01/24/2023	80.50	80.50	51-40-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- Water	01/24/2023	93.92	93.92	51-40-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- Water	02/08/2023	50.63	50.63	51-40-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- Sewer	03/09/2023	16.71	16.71	51-40-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- Water	02/23/2023	42.43	42.43	51-40-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- Water	02/23/2023	92.00	92.00	51-40-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- Water	03/22/2023	53.67	53.67	51-40-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- Water	04/05/2023	53.67	53.67	51-40-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- Water	04/05/2023	19.80	19.80	51-40-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- Sewer	01/25/2023	57.37	57.37	52-40-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- Sewer	01/24/2023	80.50	80.50	52-40-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- Sewer	01/24/2023	93.92	93.92	52-40-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- Sewer	02/08/2023	50.63	50.63	52-40-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- Water	03/09/2023	16.71	16.71	52-40-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- Sewer	02/23/2023	42.43	42.43	52-40-366

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- Sewer	02/23/2023	92.00	92.00	52-40-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- Sewer	03/22/2023	53.67	53.67	52-40-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- Sewer	04/05/2023	53.67	53.67	52-40-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- Sewer	04/05/2023	19.80	19.80	52-40-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- LF	01/25/2023	63.76	63.76	55-40-366
1315	AZ Department of Corrections	D172242 2023	Inmate Labor- LF	01/24/2023	89.44	89.44	55-40-366
1315	AZ Department of Corrections	D172243 2023	Inmate Labor- LF	01/24/2023	104.36	104.36	55-40-366
1315	AZ Department of Corrections	D172261 2023	Inmate Labor- LF	02/08/2023	56.23	56.23	55-40-366
1315	AZ Department of Corrections	D172274 2023	Inmate Labor- LF	03/09/2023	92.87	92.87	55-40-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- LF	02/23/2023	62.86	62.86	55-40-366
1315	AZ Department of Corrections	D172285 2023	Inmate Labor- LF	02/23/2023	136.30	136.30	55-40-366
1315	AZ Department of Corrections	D172288 2023	Inmate Labor- LF	03/22/2023	238.51	238.51	55-40-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- LF	04/05/2023	238.51	238.51	55-40-366
1315	AZ Department of Corrections	D172321 2023	Inmate Labor- LF	04/05/2023	88.00	88.00	55-40-366
Total AZ Department of Corrections:					3,249.45	3,249.45	
AZ Dept of Public Safety							
1268	AZ Dept of Public Safety	534	Monthly Conversion April 2023	05/01/2023	4.00	4.00	20-40-200
Total AZ Dept of Public Safety:					4.00	4.00	
Az State Treasurer							
1274	Az State Treasurer	532	monthly conversions	05/01/2023	3,369.47	3,369.47	20-40-200
Total Az State Treasurer:					3,369.47	3,369.47	
BOK Financial							
10426	BOK Financial	5138134	ADEQ Annual Financial Assuranc	04/21/2023	1,500.00	1,500.00	55-40-265
Total BOK Financial:					1,500.00	1,500.00	
Borderlands Restoration Network							
10479	Borderlands Restoration Network	HCCC-23-03	Park Project: CCG 21-101	03/27/2023	692.33	692.33	10-37-925
Total Borderlands Restoration Network:					692.33	692.33	
Caterpillar Financial Services Co.							
1760	Caterpillar Financial Services Co.	33748534	Payment For D6T Tractor	04/07/2023	3,450.87	3,450.87	55-25105
1760	Caterpillar Financial Services Co.	33748534	Payment For 816K Compactor	04/07/2023	3,313.82	3,313.82	55-25105
Total Caterpillar Financial Services Co.:					6,764.69	6,764.69	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4147007363	Uniforms- PW	02/20/2023	5.45	5.45	10-57-110
10067	Cintas Corporation No. 445	4153423978	Uniforms- PW	04/24/2023	4.22	4.22	10-57-110
10067	Cintas Corporation No. 445	4154023364	Uniforms- PW	05/01/2023	4.56	4.56	10-57-110
10067	Cintas Corporation No. 445	4147007363	Uniforms- Water	02/20/2023	24.52	24.52	51-40-110
10067	Cintas Corporation No. 445	4153423978	Uniforms- Water	04/24/2023	19.03	19.03	51-40-110
10067	Cintas Corporation No. 445	4154023364	Uniforms- Water	05/01/2023	20.48	20.48	51-40-110
10067	Cintas Corporation No. 445	4147007363	Uniforms- Sewer	02/20/2023	24.52	24.52	52-40-110
10067	Cintas Corporation No. 445	4153423978	Uniforms- Sewer	04/24/2023	19.03	19.03	52-40-110
10067	Cintas Corporation No. 445	4154023364	Uniforms- Sewer	05/01/2023	20.48	20.48	52-40-110
10067	Cintas Corporation No. 445	4146401809	Uniforms- LF	02/13/2023	128.73	128.73	55-40-110
10067	Cintas Corporation No. 445	4147007332	Uniforms- LF	02/20/2023	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4147007347	Uniforms- LF	02/20/2023	117.07	117.07	55-40-110
10067	Cintas Corporation No. 445	4153423961	Uniforms- LF	04/24/2023	38.05	38.05	55-40-110

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4153423971	Uniforms- LF	04/24/2023	140.71	140.71	55-40-110
10067	Cintas Corporation No. 445	4154023326	Uniforms- LF	05/01/2023	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4154023413	Uniforms- LF	05/01/2023	138.97	138.97	55-40-110
Total Cintas Corporation No. 445:					781.92	781.92	
Cochise County Treasurer							
1867	Cochise County Treasurer	533	Monthly Conversion March 2023	05/01/2023	15.38	15.38	20-40-200
Total Cochise County Treasurer:					15.38	15.38	
D&M Tire & Wheel							
1974	D&M Tire & Wheel	59381	Repair or replace front tire on PW	05/04/2023	191.80	191.80	51-40-470
Total D&M Tire & Wheel:					191.80	191.80	
Dana Kepner Company, Inc							
4375	Dana Kepner Company, Inc	8193139-00	Restock for Water Meters Repair.	05/02/2023	441.54	441.54	51-40-472
Total Dana Kepner Company, Inc:					441.54	441.54	
DE Lage Landen Financial Services							
10476	DE Lage Landen Financial Serv	79395106	Copier Lease- Admin	04/15/2023	167.60	167.60	10-43-840
10476	DE Lage Landen Financial Serv	79685564	Copier Lease- Admin	04/22/2023	167.60	167.60	10-43-840
10476	DE Lage Landen Financial Serv	79395106	Copier Lease- Police	04/15/2023	67.87	67.87	10-51-705
10476	DE Lage Landen Financial Serv	79685564	Copier Lease- Police	04/22/2023	67.87	67.87	10-51-705
10476	DE Lage Landen Financial Serv	79650902	late fee	04/22/2023	3.00	3.00	10-51-841
10476	DE Lage Landen Financial Serv	79395106	Copier Lease- Library	04/15/2023	67.87	67.87	10-62-705
10476	DE Lage Landen Financial Serv	79685564	Copier Lease- Library	04/22/2023	67.87	67.87	10-62-705
Total DE Lage Landen Financial Services:					609.68	609.68	
DEMCO							
1981	DEMCO	7301456	New Lables	04/28/2023	63.78	63.78	10-62-290
1981	DEMCO	7301456	Premium Book Tape 3 x 15 yards	04/28/2023	37.77	37.77	10-62-290
1981	DEMCO	7301456	Self Adhesive see-through Card P	04/28/2023	51.38	51.38	10-62-290
1981	DEMCO	7301456	Book Cards Medium Weight	04/28/2023	3.69	3.69	10-62-290
1981	DEMCO	7301456	Clear Glossy Label Protectors	04/28/2023	36.64	36.64	10-62-290
1981	DEMCO	7301456	Patron Barcodes	04/28/2023	131.18	131.18	10-62-290
1981	DEMCO	7301456	Item Barcodes	04/28/2023	220.87	220.87	10-62-290
Total DEMCO:					545.31	545.31	
DH Pace Company							
10095	DH Pace Company	CMO/280-5176	Account Credit	04/27/2023	115.15-	115.15-	10-57-500
10095	DH Pace Company	SVC/280-1198	Performed Preventived Maintenanc	03/23/2023	1,190.15	1,190.15	10-57-500
Total DH Pace Company:					1,075.00	1,075.00	
Elite Sales and Service, LLC							
2130	Elite Sales and Service, LLC	227031	Repair Weed Eater	05/01/2023	109.60	109.60	10-57-540
2130	Elite Sales and Service, LLC	32632	Replace broken leaf spring on LF	04/20/2023	1,238.91	1,238.91	55-40-470
2130	Elite Sales and Service, LLC	32631	Repair the tire and rim for the 112	04/20/2023	600.00	600.00	55-40-610
2130	Elite Sales and Service, LLC	32681	613C Scraper Hydraulic Leak and Flush Systemf, Estimate #552. Lo	04/21/2023	1,505.32	1,505.32	55-40-610
Total Elite Sales and Service, LLC:					3,453.83	3,453.83	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Ferguson Enterprises #1001							
2267	Ferguson Enterprises #1001	0507193	Restock various plumbing parts fo	04/26/2023	692.98	692.98	51-40-460
Total Ferguson Enterprises #1001:					692.98	692.98	
Garden Canyon Towing, LLC							
2348	Garden Canyon Towing, LLC	42931	Impound tow for DR 230405-06	04/05/2023	171.00	171.00	10-51-505
Total Garden Canyon Towing, LLC:					171.00	171.00	
Gilbert Technical Services, Inc.							
2336	Gilbert Technical Services, Inc.	23-044	1959-public road review	04/20/2023	200.00	200.00	10-43-360
Total Gilbert Technical Services, Inc.:					200.00	200.00	
Haymore & Forsberg CPA							
10052	Haymore & Forsberg CPA	4142	professional accounting services f	04/28/2023	3,250.00	3,250.00	10-43-650
10052	Haymore & Forsberg CPA	4142	professional accounting services f	04/28/2023	812.50	812.50	51-40-650
10052	Haymore & Forsberg CPA	4142	professional accounting services f	04/28/2023	812.50	812.50	52-40-650
10052	Haymore & Forsberg CPA	4142	professional accounting services f	04/28/2023	1,625.00	1,625.00	55-40-650
Total Haymore & Forsberg CPA:					6,500.00	6,500.00	
Josefina Sabori							
10664	Josefina Sabori	050423	breakfast	05/04/2023	8.00	8.00	10-51-660
10664	Josefina Sabori	050423	lunch	05/04/2023	12.00	12.00	10-51-660
10664	Josefina Sabori	050423	dinner	05/04/2023	20.00	20.00	10-51-660
Total Josefina Sabori:					40.00	40.00	
Keith Arnett							
1483	Keith Arnett	28	Remote Operator Fee for Sewer S	04/17/2023	400.00	400.00	52-40-360
Total Keith Arnett:					400.00	400.00	
Kimball Midwest							
10431	Kimball Midwest	101016066	Restock common use nuts, bolt	05/03/2023	1,133.14	1,133.14	55-40-460
Total Kimball Midwest:					1,133.14	1,133.14	
Lal Enterprises, Inc							
3220	Lal Enterprises, Inc	62990	Const. Chemical Toilet Service- La	04/30/2023	57.75	57.75	55-40-340
Total Lal Enterprises, Inc:					57.75	57.75	
Leslie's PoolMart, Inc.							
2777	Leslie's PoolMart, Inc.	00649-01-0626	Needed Item's in having the pool r	05/04/2023	592.83	592.83	10-58-460
Total Leslie's PoolMart, Inc.:					592.83	592.83	
Lumen							
10507	Lumen	640185467	Current Charges- Town Hall Intern	05/01/2023	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	8198	DR#230417-06 - Impound tow	04/17/2023	100.00	100.00	10-51-505

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Mac's Towing LLC:					100.00	100.00	
McCoy's Septic Pumping Service							
10230	McCoy's Septic Pumping Service	5860	Pump Station Dump	04/25/2023	190.00	190.00	55-40-360
Total McCoy's Septic Pumping Service:					190.00	190.00	
Napa Auto Parts							
10024	Napa Auto Parts	042923	Various Oil and Air Filters for PW	04/29/2023	432.64	432.64	52-40-470
10024	Napa Auto Parts	042923	Filters for 613C Scraper WIX 250	04/29/2023	190.62	190.62	55-40-610
Total Napa Auto Parts:					623.26	623.26	
Northern Tool & Equipment							
3088	Northern Tool & Equipment	52027382	Repalce Power Tool	04/18/2023	376.89	376.89	10-57-540
3088	Northern Tool & Equipment	52043574	28" Traffic Cones, 5 for \$129.00, i	04/22/2023	421.17	421.17	23-40-460
Total Northern Tool & Equipment:					798.06	798.06	
Patrick K Greene							
4527	Patrick K Greene	APRIL2023	April Prosecutor Fees	04/21/2023	1,935.00	1,935.00	10-45-120
Total Patrick K Greene:					1,935.00	1,935.00	
Patrisha & Robert Yonge							
10662	Patrisha & Robert Yonge	041223	account overpayment	04/12/2023	61.00	61.00	51-13110
10662	Patrisha & Robert Yonge	041223	water deposit refund	04/12/2023	75.00	75.00	51-21350
10662	Patrisha & Robert Yonge	041223	sewer deposit refund	04/12/2023	25.00	25.00	52-21350
Total Patrisha & Robert Yonge:					161.00	161.00	
Phoenix Welding Supply Co.							
10011	Phoenix Welding Supply Co.	SV123965	Hard Facing Welding Rods.	04/25/2023	183.03	183.03	55-40-460
Total Phoenix Welding Supply Co.:					183.03	183.03	
PITNEY BOWES							
3192	PITNEY BOWES	041723	Postage- Admin	04/17/2023	151.46	151.46	10-43-440
3192	PITNEY BOWES	041723	Postage- Water	04/17/2023	530.09	530.09	51-40-440
3192	PITNEY BOWES	041723	Postage- Sewer	04/17/2023	530.09	530.09	52-40-440
3192	PITNEY BOWES	041723	Postage- Landfill	04/17/2023	302.91	302.91	55-40-440
Total PITNEY BOWES:					1,514.55	1,514.55	
Quest Diagnostics							
1070	Quest Diagnostics	9203420730	New Hires- Drug Screening	03/28/2023	72.40	72.40	10-43-102
1070	Quest Diagnostics	9204050306	New Hires- Drug Screening	04/25/2023	36.20	36.20	10-43-102
Total Quest Diagnostics:					108.60	108.60	
Rebecca Sizemore							
10665	Rebecca Sizemore	WAL042923	Slant Canopy	04/29/2023	53.99	53.99	10-51-460
10665	Rebecca Sizemore	050423	breakfast	05/04/2023	8.00	8.00	10-51-660
10665	Rebecca Sizemore	050423	lunch	05/04/2023	12.00	12.00	10-51-660
10665	Rebecca Sizemore	050423	dinner	05/04/2023	20.00	20.00	10-51-660

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Rebecca Sizemore:					93.99	93.99	
Richard Miller							
10498	Richard Miller	530	Case: M0248CR20170016 Payme	04/26/2023	50.00	50.00	20-40-200
Total Richard Miller:					50.00	50.00	
S.S.V.E.C							
3920	S.S.V.E.C	05042023	Electricity Town Hall	05/04/2023	703.31	703.31	10-43-340
3920	S.S.V.E.C	05042023	Electricity- Police	05/04/2023	383.50	383.50	10-51-340
3920	S.S.V.E.C	05042023	Electricity- FD	05/04/2023	383.49	383.49	10-53-340
3920	S.S.V.E.C	05042023	Electricity- Public Works	05/04/2023	2,547.62	2,547.62	10-57-340
3920	S.S.V.E.C	05042023	Electricity City Pool	05/04/2023	610.98	610.98	10-58-340
3920	S.S.V.E.C	05042023	Electricity- Parks and Rec	05/04/2023	196.25	196.25	10-60-340
3920	S.S.V.E.C	05042023	Electricity- Library	05/04/2023	522.88	522.88	10-62-340
3920	S.S.V.E.C	05042023	Electricity- Senior Center	05/04/2023	149.02	149.02	10-68-340
3920	S.S.V.E.C	05042023	Electricity- Water	05/04/2023	4,240.07	4,240.07	51-40-340
3920	S.S.V.E.C	05042023	Electricity- Sewer	05/04/2023	632.86	632.86	52-40-340
3920	S.S.V.E.C	05042023	Electricity- LF	05/04/2023	825.11	825.11	55-40-340
Total S.S.V.E.C:					11,195.09	11,195.09	
Senergy Petroleum LLC							
10215	Senergy Petroleum LLC	SEN-520756	Diesel- LF	04/24/2023	2,153.34	2,153.34	55-40-476
10215	Senergy Petroleum LLC	SEN-526253	Diesel- LF	05/01/2023	4,147.96	4,147.96	55-40-476
Total Senergy Petroleum LLC:					6,301.30	6,301.30	
Sierra Vista NAPA							
3597	Sierra Vista NAPA	042923	Gasket Seal	04/29/2023	40.41	40.41	55-40-610
Total Sierra Vista NAPA:					40.41	40.41	
Southern Tire Mart							
10357	Southern Tire Mart	6020053883	two 75R16/10 Transforce tires for	04/26/2023	266.90	266.90	10-51-470
Total Southern Tire Mart:					266.90	266.90	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	050223	Gas Utility- Fire Station	05/02/2023	2,784.54	2,784.54	10-53-340
3879	Southwest Gas Corporation	050223	Gas Utility- Community Center	05/02/2023	30.34	30.34	10-60-340
3879	Southwest Gas Corporation	050223	Gas Utility- Senior Center	05/02/2023	86.13	86.13	10-68-340
Total Southwest Gas Corporation:					2,901.01	2,901.01	
SW Building Inspection Service							
4025	SW Building Inspection Service	10369	Code Enforcement/Zoning	04/28/2023	4,600.00	4,600.00	10-54-360
Total SW Building Inspection Service:					4,600.00	4,600.00	
The UPS Store #516							
2887	The UPS Store #516	4288	Print and bind 3 cdl books	04/07/2023	77.88	.00	10-65-140
Total The UPS Store #516:					77.88	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Tierra Water Management							
10566	Tierra Water Management	861	Operator of Record- April 2023	04/30/2023	500.00	500.00	51-40-360
Total Tierra Water Management:					500.00	500.00	
Town of Huachuca City							
3132	Town of Huachuca City	531	Monthly Conversion April 2023	05/01/2023	4,352.06	4,352.06	20-40-200
Total Town of Huachuca City:					4,352.06	4,352.06	
TransWorld Network, Corp							
9629	TransWorld Network, Corp	15531264-A14	Internet Services- Landfill/PW	04/22/2023	126.69	126.69	55-40-480
Total TransWorld Network, Corp:					126.69	126.69	
Turner Laboratories, Inc							
4243	Turner Laboratories, Inc	23E0025	Coliform by Colilert	05/04/2023	74.50	74.50	52-40-702
Total Turner Laboratories, Inc:					74.50	74.50	
Waste Management of AZ							
10207	Waste Management of AZ	0046680-1571-	Trash Service	05/01/2023	13,058.64	13,058.64	54-40-360
Total Waste Management of AZ:					13,058.64	13,058.64	
WEX BANK							
10401	WEX BANK	88555723	Fuel- PD	04/15/2023	862.35	862.35	10-43-475
10401	WEX BANK	88555723	Fuel- Admin	04/15/2023	54.50	54.50	10-43-475
10401	WEX BANK	88555723	Fuel-FD	04/15/2023	45.93	45.93	10-53-475
10401	WEX BANK	88555723	Fuel- PW	04/15/2023	128.41	128.41	10-57-475
10401	WEX BANK	88555723	Fuel-LB	04/15/2023	2.00	2.00	10-62-476
10401	WEX BANK	88555723	Fuel- BS	04/15/2023	1,432.47	1,432.47	10-65-475
10401	WEX BANK	88555723	Fuel- Water	04/15/2023	513.64	513.64	51-40-475
10401	WEX BANK	88555723	Fuel- Sewer	04/15/2023	214.02	214.02	52-40-475
10401	WEX BANK	88555723	Fuel- LF	04/15/2023	39.34	39.34	55-40-475
Total WEX BANK:					3,292.66	3,292.66	
Wist Office Products							
4169	Wist Office Products	2328275	10,000 envelopes covers approxi	03/27/2023	810.75	810.75	10-43-460
4169	Wist Office Products	2340646	Honeywell HEPA Air Purifier R Filt	05/02/2023	34.35	34.35	10-62-290
4169	Wist Office Products	2338558	Safety Zone Nitrile Gloves	04/26/2023	17.21	17.21	10-68-290
4169	Wist Office Products	2338556	Restock Safety, Inmates Crew	04/26/2023	229.74	229.74	51-40-460
4169	Wist Office Products	2330533	balance PO90903-already closed	04/03/2023	15.69	15.69	52-40-460
4169	Wist Office Products	2335188	Trash Bags, safety glasses	04/17/2023	304.89	304.89	55-40-460
Total Wist Office Products:					1,412.63	1,412.63	
Grand Totals:					93,855.11	93,777.23	

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.

Huachuca City Fire Department Report – April 2023

Operational Updates:

- April saw our personnel responding to approximately 32 EMS calls for service with 25 patients transported. 21 patient transports were completed by M161 with 3 by M141 and 1 by M142. Emergency calls continue to run smoothly and we anticipate some additional inter-agency training taking place in the coming months as weather continues to improve and we gear up for wildfire season.
- This month was the first full month under our extended staffing model. Although we still have some vacant full-time positions we are hoping to fill soon, our personnel were able to staff the fire station with around the clock coverage a total of 20 days in April. Staffing needs required that they float to cover other stations during off peak hours for a total of 10 days.

Staffing:

- Personnel are continuing to perform well above standard with Lieutenants Alba and Yanez successfully completing their initial probation this month! Additional personnel assigned to the station that you may run into now are: Engineer Jon Wayne and Firefighter Richard Yocupicio.

Apparatus Repairs / Maintenance:

- B161, E161, and M161 are all in service for calls with personnel continuing to work to equip the reserve fire engine E1611. The 2000-gallon water tender here has not been assigned to any calls yet, although we anticipate it will be used on wildfires over the next several months.
- DeMers is still working on building the new ambulance with supply chain issues continuing to delay delivery which is now anticipated early this summer.

Station Repairs / Maintenance:

- Vendor issues persist with the shower repair.
- Fire Station Alerting is continuing to work well!
- Bids received for a larger refrigerator and electrical wiring to relocate the breathing air compressor. Another bid should be expected soon to add a window to the sleeping quarters for personnel to use in the event an emergency egress is required.
- We are still waiting for some new fire hose and a few valve repairs for the pump on E161.



Canyon State Wireless - SV
8 Corral Rd.

Sierra Vista, AZ 85635
(866) 458-4772

Job Ticket
3130174

Account ID: HUAC-CITY
 Company: HUACHUCA CITY, TOWN OF
 Address: 500 N GONZALES BLVD
 HUACHUCA CITY, AZ 85616
 Requested By: GERALD D. HURSH
 Phone: (520) 456-1354 Ext:
 Phone 2: (520) 456-2230
 Dept / CSR#:
 Cust PO:
 Terms: NET 20 DAYS
 Service Type: QUOTE
 Location: IN HOUSE
 Unit ID:
 Complaint:

Date Started: 4/17/2023 Completed:

Serial #:
 Serial Alias:
 Make:
 Model:
 Product:
 Type:
 Unit ID:
 Rated Tx:
 Freq Band:
 Date Sold:
 Warranty Exp.:

Accessories:

Notes:

Service Provided:

41723(JS) THIS QUOTE IS FOR THE SALE AND INSTALLATION OF ONE BASE STATION WITH ANTENNA, AND ONE SALE AND INSTALLTION OF ONE BUS MOBILE.
 THIS QUOTE IS FOR THE PURCHASE AND INSTALLATION OF TWO RADIOS PLACED ON CANYON STATE WIRELESS, INC. DMR TIER III WIDE AREA RADIO NETWORK. MONTHLY AIRTIME WILL BE \$24.95 FOR EACH RADIO. IF PAID YEARLY (12 MONTHS IN ADVANCE) THE MONTHLY CHARGE DROPS TO \$19.95 PER MONTH PER UNIT.
 AIRTIME CHARGES WILL BE PLACED ON A SEPARATE TICKET.

Qty	Part Number	Description	Price	Ext'd Price
2	HM782UV	MOBILE,DMR,UHF,350-470MHZ,1024CH,45W	\$689.04	\$1,378.08
2	SW00029	DMR TIER 3 TRUNKING/MPT UPGRADE PKG F	\$90.48	\$180.96
1	FG4505W	ANT, 450-470 5DB FIBERGLASS OMNI BASE ST	\$248.88	\$248.88
1	SM10A1	MICROPHONE, DESKTOP	\$86.43	\$86.43
1	NIS-PARTS	HYTERA PN# DC-HM78X BASE HOOD WITH P	\$246.30	\$246.30
200	LDF450A	CABLE, 1/2" FOAM HELIAX, T# 429150	\$2.20	\$440.00
4	L4TNMP5A	POSITIVE STOP, TYPE N MALE, 1/2" AL4RPV-5	\$15.52	\$62.08
10	LMR195	LOW LOSS COAX CABLE, T# 40924	\$0.98	\$9.80
2	RFB11062	CONN, BNC MALE CRIMP, RG58,T#64760	\$3.32	\$6.64
1	RFN1027	N FEM CRIMP RG58, T# 83032	\$6.34	\$6.34
1	FM2	BRACKET, ANT MOUNT, 2 PC, BASE STATION	\$31.18	\$31.18
1	MBMPL	MOUNT, NMO, MIRROR MOUNT, T# 63869	\$31.17	\$31.17
1	DB5001	ANT, SIDE MOUNT KIT, T# 38190	\$395.45	\$395.45
1	EMFLXM10003GPI460	ANT, PRETUNED, 450-470 MHZ 2 DBI	\$67.73	\$67.73
1	MMSU1	MIC CLIP SYSTEM, MAGNETICMIC	\$39.95	\$39.95

Job Ticket

3130174

3	PROGRAM	PROGRAMMING AND OPTIMIZATION	\$135.00	\$405.00
16	INSTALLATION	INSTALLATION OFFICE BASE STATION	\$125.00	\$2,000.00
4	INSTALLATION	INSTALLATION FOR MOBILE BUS	\$125.00	\$500.00

Sub Total: \$6,135.99

Tax: \$260.09

Total: \$6,396.08

Customer Print:
Customer Signature:
Date:

Technician:

Tech:					
Date:					

This Memorandum of Understanding is entered between **THE TOWN OF HUACHUCA CITY**, and **CHIRICAHUA COMMUNITY HEALTH CENTERS, INC.**, an Arizona non-profit corporation and Federally Qualified Health Center, hereinafter referred to as CCHCI.

WHEREAS, They Town of Huachuca City has interest in making healthcare available to its citizens, regardless of their ability to pay; and

WHEREAS, CCHCI believes that all people have the right to access excellent healthcare; and

WHEREAS, CCHCI provides health care for all person, regardless of their ability to pay; and

WHEREAS, CCHCI operates a mobile medical clinic and mobile dental clinic in various geographic areas; and

WHEREAS, it is in the best interests of the Town of Huachuca City and its residents to have CCHCI operate a mobile medical and mobile dental clinic in the Town of Huachuca City.

SECTION ONE – STATEMENT OF PURPOSE

CCHCI will coordinate with The Town of Huachuca City to provide primary preventative medical and dental care for patients of all ages using the mobile clinics.

SECTION TWO – OBLIGATIONS OF PARTIES

In furtherance of the purpose stated above, The Town of Huachuca City, hereby agrees to the following:

- A. The Town of Huachuca City will provide an intake office for CCHCI's use, which will be located at 500 N. Gonzales Blvd. Huachuca, City AZ 85616; and
- B. The Town of Huachuca City will provide an appropriate electrical outlet for mobile use and pay the costs for electricity required to operate CCHCI mobile clinic during hours of operation at the intake office located at 500 N. Gonzales Blvd. Huachuca, City AZ 85616; and

In furtherance of the purpose stated above, CCHCI hereby agrees to the following:

- A. Beginning April 2023, CCHCI will provide Mobile Medical Clinic Health services in the Town of Huachuca City from the parking lot of Town Hall; and

- B. CCHCI will also, upon written request of Town of Huachuca City, provide Mobile Dental Services through the period of the agreement.
- C. CCHCI will offer Mobile Medical and Dental Services within the scope of its Mobile Clinic guidelines.
- D. All educational and professional licenses of CCHCI staff present at the mobile clinics will be current and in good standing
- E. CCHCI and its employees, contractors, subcontractors, and agents shall not discriminate against any student, parent, employee, or agent or against any CCHCI employee or applicant for employment, because of that individual's sex, race, religion, color, national origin, age, disability, genetic code, political affiliation, or veteran's status in violation of federal or state laws, federal or state regulations, or federal or state executive orders.
- F. CCHCI and its employees, contractors, subcontractors and agents shall comply with the confidentiality requirements and other applicable provisions of the Health Insurance Portability and Accountability Act (HIPAA), the Family Rights and Privacy Act (FERPA) and the Individuals with Disabilities Education ACT as amended (IDEA) and all regulations adopted pursuant to those Acts, and with applicable Governing Board policies relating to disclosure of personally identifiable information from student's educational records.
- G. CCHCI shall not post any signs or notice on Huachuca City property unless given written permission by the Town of Huachuca City.
- H. Prior to performing any services for the public hereunder, CCHCI will provide certificates of insurance to the Town Manager showing general liability, vehicles liability, and professional errors and omissions liability coverage, plus workers' compensation coverage, as required by state statute. With the exception of professional errors and omission and workers compensation, all insurance policies shall identify and be endorsed to make the Town of Huachuca City and its officials, elected officials, officers, agents, and employees as additional insured parties. All insurance and applicable endorsements are subject to review and approval by the Town. Each insurance policy required by the insurance provision of this MOU shall provide the required coverage and shall not be suspended, voided, or canceled except after thirty (30) days prior written notice has been given to the Town, except when cancellation is for non-payment of premium than ten (10) days prior notice may be given. |

Commented [SG1]: This section was not added on the previous MOU.

SECTION THREE – INTIAL TERM AND RENEWAL

Both Parties Agree to the following terms and conditions:

- A. This MOU will remain in effect for a period of one year, beginning on the later of the dates the Agreement is approved and signed by the parties to the Agreement. The Agreement may be automatically extended for up to three additional one – year terms.

SECTION FOUR – TERMINATION

- A. This Agreement may be terminated for any reason or no reason by either party upon thirty (30) days written notice.
- B. Either party may terminate this Agreement by providing notice to the other party in writing declaring their intent to terminate. A voluntary termination shall be submitted with no more than sixty (60) days' notice not no less than thirty (30) days' notice.
- C. Either party may terminate this Agreement for failure to meet the obligation as set for the parties.

SECTION FIVE - SEVERABILITY

The provisions of this MOU shall be deemed severable, and the invalidity or unenforceability of any provision shall not affect the validity or enforceability of any other provisions.

SECTION SIX – MODIFICATION

Any modifications of this MOU must be in writing and signed by both parties.

SECTION SEVEN – NOTICE TO PARTIES

All notices, requests, demands and any other communications shall be made in writing.

SECTION EIGHT – GOVERNING LAW AND VENUE

The terms and conditions of this MOU shall be governed by and interpreted in accordance with the laws of the State of Arizona. Venue for any dispute resolution proceedings of any kind shall be in Cochise County, Arizona.

SECTION NINE - LEGAL ARIZONA WORKERS ACT COMPLIANCE:

Both parties hereby warrants that it will at all times during the term of this Agreement comply with all federal immigration laws applicable to CCHCI's employment of employees, and with the requirements of A.R.S. § 23-214(A) (together the "State and Federal Immigration Laws"). CCHCI shall further ensure that anyone who performs any

work for the CCHCI under this Agreement likewise complies with the State and Federal Immigration Laws.

SECTION TEN – COMPLIANCE WITH NON – DISCRIMINATION LAWS

To the extent applicable, the parties shall comply with all applicable state and federal statutes and regulations governing Equal Employment Opportunity, Non – Discrimination, and immigration including but not limited to Title VII of the Civil Rights Act of 1964, as amended, the age of all persons, regardless of race, religion, handicap, color, age, sex, political affiliation or national origin shall have equal access to employment opportunities.

SECTION ELEVEN – CANCELLATION

This MOU is subject to cancellation for conflict of interest without penalty or further obligation as provided by A.R.S. § 38-511, the pertinent provisions of which are fully incorporated herein by reference.

SECTION TWELVE - INDEPENDENT ENTITIES

It is clearly understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venture, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose whatsoever.

CCHCI will not provide any insurance coverage including Workmen's Compensation coverage.

SECTION THIRTEEN - WAIVER

The failure of either party of this Agreement to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver thereof, or of any future breach or subsequent wrongful conduct.

SECTION FOURTEEN - FOREIGN INVESTMENTS AND BUSINESS OPERATIONS:

In accordance with ARS §35-393.01, CCHCI certifies that CCHCI is currently not engaged in, and for the duration of this agreement agrees not to engage in a boycott of Israel.

SECTION FIFTEEN - LEGAL REMEDIES

If The Town of Huachuca City and CCHCI are unable to mutually resolve disputes arising under this contract, all disputes arising under or relating to this agreement shall be settled by binding Arbitration. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all conclusions of law and fact and shall include the assessment of costs, expenses, and reasonable attorneys' fees. Any such Arbitration shall be conducted by an experienced

and knowledgeable Arbitrator(s) and shall include a written record of the Arbitration hearing. If The Town of Huachuca City and CCHCI can mutually agree upon an Arbitrator, that Arbitrator shall be selected. If not, The Town of Huachuca City and CCHCI shall each select an Arbitrator and those two Arbitrators shall select a third Arbitrator (or The Town of Huachuca City and CCHCI shall request a third Arbitrator from the Arizona Arbitration Association). All Arbitrations will be held in the State of Arizona and under the Arizona Rules of Arbitration. All claims and controversies shall be subject to A.R.S. § 12-1518 et. Seq.

SECTION SIXTEEN - INDEMNIFICATION

To the extent allowed by law, both parties shall indemnify, defend, and hold harmless the other party and its officers, officials, agents, and employees from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (for bodily injury) (including death), personal injury, or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the acts or omissions of either party or any of its owners, officers, directors, agents, volunteers and employees.

CCHCI agrees to defend, hold harmless, and indemnify the Town of Huachuca city, its elected and appointed officials, officers, employees, and agents against all losses, claims, actions, judgments, and all liability for injury to person including wrongful death, damage to property, or both occurring during or in consequence of the performance of this MOU where such injury or damage is related to or claimed to be related to any defect in their services delivered to the public by CCHCI, or to the action, inaction, or negligence, partial or entire, of CCHCI, CCHCI's employees, contractors or agents. Indemnity hereunder shall not be required if the injury or death is caused by the act, omission, negligence, misconduct, or other fault of the Town its officers, officials, agents, or employees in the performance of this MOU. |

Commented [SG2]: This is what they have under the indemnification from the MOU. Unsure what wording to use.

SECTION SEVENTEEN - AGREEMENT WITH OTHER PARTIES

Both Parties retain the authority to contract with other Parties, if, and to the extent that, they reasonably determine that such contracts are necessary in order to implement their policies and procedures, or as otherwise may be necessary to ensure appropriate collaboration with other local providers.

SECTION EIGHTEEN- MINIMUM SCOPE AND LIMITS OF INSURANCE:

Both parties shall provide coverage with limits of liability not less than those stated below.

Commercial General Liability (CGL) – Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability coverage.

General Aggregate

\$3,000,000

- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Damage to Rented Premises \$ 50,000
- Each Occurrence \$1,000,000

Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

SECTION NINETEEN - RELATIONSHIP TO PARTIES

The Parties are and shall remain separate and independent entities. Neither Party shall be construed to be the agent, partner, co-venture, employee, or representative of the other Party.

SECTION TWENTY – ASSIGNMENT

This MOU is non – assignable in whole or in part by either party without the written consent of the other party.

SECTION TWENTY ONE - THIRD PARTY BENEFICIARIES

Nothing herein is intended or shall be construed as creating any rights for any person or entity not a Party hereto, including, but not limited to, employees or patients who are receiving services under this MOU.

SECTION TWENTY TWO– ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties with respect to the subject matter contained herein and shall supersede any and all previous proposals, discussion or agreements either oral or written. The Agreement shall not be modified or amended except by written instrument signed by a duly authorized representative of each party

Signatories:

Jonathan Melk, MD, CEO
Chiricahua Community Health Center

Date: _____

Johann Wallace
Mayor
Town of Huachuca City

Date: _____

RESOLUTION NO. 2023-07

A RESOLUTION OF THE TOWN OF HUACHUCA CITY, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2023 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Town of Huachuca City Mayor and Council desires to designate Brandye Thorpe, as the Town's Chief Fiscal Officer; and

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE TOWN OF HUACHUCA CITY MAYOR AND COUNCIL as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Brandye Thorpe is hereby designated as the Town's Chief Fiscal Officer for purposes of submitting the fiscal year 2023 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Town of Huachuca City, Arizona Mayor and Council, this 11th day of May, 2023.

Attested to:

Johann Wallace, Mayor

Brandye Thorpe, Town Clerk

Reviewed by:

Suzanne Harvey, Town Manager

Approved as to form:

Thomas Benavidez, Town Attorney