



TOWN OF HUACHUCA CITY

The Sunset City

HUACHUCA CITY TOWN COUNCIL PUBLIC MEETING NOTICE

Thursday, September 12, 2024, 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 August 22, 2024 and the Work Session held on August 29, 2024.
- C.2 Consider approval of the Payment Approval Report.

D. Unfinished Business before the Council – Mayor

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

E. New Business Before Council - Mayor

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

E.1 Discussion and/or Action [Suzanne Harvey]: Acceptance of the rate increase proposed by Waste Management for the Town’s trash services.

E.2 Discussion and/or Action [Jim Halterman]: Approval of the purchase of a road grader in an amount not to exceed \$60,000.00.

E.3 Discussion and/or Action [Chief Berry]: Review of Chapter 6 of the Town Code pertaining to Animals, including, but not limited to, the maximum number of animals allowed per household, and registration of animals.

E.4 Discussion and/or Action [Dr. Jim Johnson]: Review of Chapter 18 of the Town Code pertaining to residential fence heights.

E.5 Discussion and/or Action [Jim Halterman]: Approval to extend the rental of a Caterpillar 623 Scraper for the landfill.

E.6 Discussion and/or Action [Mayor Wallace]: Approval of the purchase of Microsoft Office Applications, Security Software, and Device management tools, not to exceed 35k per year; replacing the existing annual subscription while providing enhanced features, greater security for our endpoints and mobile devices as well as additional productivity tools for Town staff.

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on September __, 2024, at the following locations:

Town Hall Bulletin Board 500 N. Gonzales Blvd.	Town Hall Lobby 500 N. Gonzales Blvd.	Town Website https://huachucacityaz.gov
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Huachuca City, AZ 85616	Huachuca City, AZ 85616	
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
August 22, 2024 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, Debra Trate, Cynthia Butterworth, Jeffrey Ferro, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Danielle Cardella

- c. Invocation

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- C.1 Consider approval of the Minutes of the Regular Council meeting held on August 8, 2024.
- 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: Approval of the items on the Consent Agenda, **Action:** Approve, **moved by** Johann Wallace, **Seconded by** Christy Hirshberg.
Motion passed unanimously.

D. Unfinished Business before the Council – Mayor

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

E. New Business Before Council - Mayor

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E.1 Discussion and/or Action [Mayor Wallace]: State of the Town presentation. The Mayor will make a presentation concerning the Town’s current status and accomplishments over the preceding fiscal year, as well as a look forward.

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

Mayor Wallace gives the same presentation he recently presented at the Hispanic Chamber Luncheon.

E.2 Discussion and/or Action [Stephanie Fulton]: Approval to accept Libraries as Telehealth Access Points grant of \$10,000 from the Arizona State Library.

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

Stephanie Fulton advises that she has gotten more information since the last meeting and provides answers to the questions that Council had. Mala speaks about the benefits to the residents if we do this. She also states that this does not have to be implemented until September of 2025.

Motion: Acceptance of the Libraries as Telehealth Access Points grant of \$10,000.00, Action: Approve, moved by Johann Wallace, Seconded by Christy Hirshberg. Motion passed unanimously.

E.3 Discussion and/or Action [Suzanne Harvey]: Resolution No. 2024-11 – Approving participation in the Local Government Investment Pool “LGIP.” The LGIP allows local governments in Arizona to deposit money with the state treasurer for investment. The treasurer’s office pools the LGIP investments with other funds to provide greater liquidity and yield.

Motion: Item E.3, Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Christy Hirshberg.

Manager Harvey advises this was already approved by Council, we just need the Resolution to be able to complete the process.

Motion: Resolution 2024-11, Action: Approve, moved by Johann Wallace, Seconded by Christy Hirshberg. Motion passed unanimously.

E.4 Discussion and/or Action [Suzanne Harvey]: Approval to begin pavement preservation projects within the Town.

Motion: Item E.4, Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Christy Hirshberg.

Manager Harvey states that there is some money in the budget currently for priority one of these projects and that they really need to get done.

Motion: Pavement preservation projects prio 1 and prio 2 which is going to include the preapproval of the transfer of \$40,000.00 out of capital outlay for roads into the road improvement/repair fund, Action: Approve, moved by Johann Wallace, Seconded by Christy Hirshberg. Motion passed unanimously

E.5 Discussion and/or Action [Suzanne Harvey]: Update on Town projects using American Rescue Plan Act “ARPA” funds.

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

Manager Harvey advises that contracts are being done now for the projects previously approved for the Library/Activity Center parking lots, the bridge over the walking path at Leffingwell Park, the handicap ramp at the Activity Center and the tennis/basketball court at Leffingwell Park.

She further advises that we have estimates for the rehabilitation of the swimming pool that appear to be less than was previously estimated. She also reviews the other projects that were prioritized previously. She also advises that she added new playground equipment for Hunt Park in the amount of \$30,000.00 from the savings on the pool because Peggy Judd has contacted us to partner on a community project. We may be able to get about \$20,000.00 from her. That leaves approximately \$91,000.00. With Council permission, she would like to do the playground equipment with the soft surface surfacing underneath. Council reprioritizes the projects.

**Motion: Staff to proceed with execution of the AARPA funds as discussed Action: Authorize, moved by Johann Wallace, Seconded by Christy Hirshberg.
Motion passed unanimously**

E.6 Discussion and/or Action [Suzanne Harvey]: Approval of contracts with KE&G Construction, Inc., to complete ARPA funded projects previously approved by Council.

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

This is so that when the contracts come in, they can be signed and the projects started.

**Motion: Execution of the contracts with KE&G for the ARPA projects, Action: Approve, moved by Johann Wallace, Seconded by Christy Hirshberg.
Motion passed unanimously.**

E.7 Discussion and/or Action [Dr. Jim Johnson]: The Town’s Building Official will make a presentation of typical building projects which are likely to require a building permit from the Town.

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

Dr. Jim Johnson has provided a document for Council review/comment. Mayor Wallace likes this. He would like it to reference which part of the Code pertains to each item on the list.

Councilmember Ferro is ok with it.

Motion: This document pending the addition of code references, **Action:** Accept, moved by Johann Wallace, **Seconded** by Christy Hirshberg.

Motion passed unanimously.

E.8 Discussion and/or Action [Mayor Wallace]: Cooperation with Huachuca City School to erect a marquee sign.

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

Mayor Wallace advises that the Huachuca City School contacted him regarding possibly putting up a new marquee sign to be shared between the Town and the School in place of the old sign the Town currently has.

Motion: Proceed with coordinating with the Huachuca City School to erect a marquee sign, **Action:** Approve, moved by Johann Wallace, **Seconded** by Christy Hirshberg.

Motion passed unanimously.

E.9 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2024-14 - A PROCLAMATION OF THE MAYOR DECLARING THE MONTH OF SEPTEMBER, 2024, AS “CHILDHOOD CANCER AWARENESS MONTH.”

Motion: Item E.9, **Action:** Open for Discussion and/or Action, moved by Johann Wallace, **Seconded** by Christy Hirshberg.

F. Reports of Current Events by Council

Councilmember Butterworth- Attended the joint SVMPO and TAC meeting on the 15th. SR 90 they are talking about starting paving on the north part tentatively in October. It is dependant on the weather. Food drive was last Friday. September the food drive will be on the 13th. Will attend the Fry Fire meeting on their strategic plan.

Mayor Wallace- **Hispanic Chamber mixer was fun. Got to meet President Trump today at the Sierra Vista airport. We need to start pushing out the dates of our upcoming Town events.**

Councilmember Ferro- No report

Councilmember Cardella- No report

Councilmember Trate- Upper San Pedro meeting was cancelled.

Mayor Pro Tem Hirshberg- Last Friday was the Hispanic Chamber Mixer.

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 September 12, 2024.

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 August 22, 2024. I further certify that the meeting was duly called and a quorum was present.

Ms. Brandye Thorpe,
Town Clerk



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
Work Session
August 29, 2024 6pm
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY. AZ 85616**

A. Call to Order – Mayor

a. Roll Call and Ascertain Quorum

B. Roll Call.

Roll Call.

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

Absent: Christy Hirshberg, Debra Trate

A. Work Session –

B.1 Chapter 6 of the Town Code relating to animals will be reviewed for potential revision, including incorporation of legislative changes [HOUSE BILL 2325] regarding domestic chickens, among other potential updates to the Town’s Animal Code that may be discussed.

Motion: B.1 , Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Jeffrey Ferro.

Chief Berry advises that changes have been made throughout the code, and details each of them. It has been changed to allow chickens, per state law. Dr. Jim Johnson will also have to answer questions/concerns from the public regarding coops and what is allowed. Rabbits are also being allowed. Councilmember Ferro has concerns about limiting the number of dogs and/or cats per household. He would like to have a specific number removed and have it state something such as no more than are able to be properly cared for.

Mr. Benavidez suggests adding wording regarding hoarding in place of a specific number limitation.

Mayor Wallace advises this will need to be brought up at the next Council Meeting for action.

B.2 Chapter 18 of the Town Code relating to zoning will be reviewed for potential revision, including incorporation of legislative changes [HOUSE BILL 2720, SENATE BILL 1162] regarding accessory dwelling units, vacation and short-term rentals, procedures and timeframes for approval of zoning applications, and zoning protests, that require Town Code updates prior to January 1, 2025, among other potential updates to the Town's Zoning Code that may be discussed. The Council might also discuss potential Zoning Code changes arising from HOUSE BILL 2846 deregulating certain types of greenhouses used for producing and storing live plants.

Motion: B.2 , Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Jeffrey Ferro.

Dr. Johnson advises that we are only changing portions that have been changed by state legislation. He does ask about fence height and what limit Council wants to have. Councilmember Ferro would like no limit on height either in front or back of the home. Councilmember Butterworth has concerns about 4ft in the front yard being too low and allowing people to reach over and remove items from yards. Mayor Wallace wants the current 4 foot in the front yard to remain the same. He would possibly be ok with 8 foot for backyards abutting commercial properties. Mayor Wallace states this will also need to be brought to Council at the next Council Meeting.

G. Adjournment

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

Approved by Mayor Johann R. Wallace on September 12th, 2024.

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 August 29, 2024. 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
A T & T							
1415	A T & T	081924-1080	Phone Service	08/19/2024	110.74	110.74	10-43-271
Total A T & T:					110.74	110.74	
Ace Hardware							
1020	Ace Hardware	197218/1	bump heads for weed eaters for p	08/13/2024	69.45	69.45	10-57-460
Total Ace Hardware:					69.45	69.45	
Adrian Hill							
10790	Adrian Hill	090124	Water Refund	09/01/2024	8.31	8.31	51-21350
10790	Adrian Hill	090124	Sewer Refund	09/01/2024	25.00	25.00	52-21350
Total Adrian Hill:					33.31	33.31	
AZ Department of Corrections Labor							
1315	AZ Department of Corrections Lab	D082339 2024	Labor AD	08/09/2024	28.90	28.90	10-43-366
1315	AZ Department of Corrections Lab	D082339 2024	Labor PD	08/09/2024	3.10	3.10	10-51-366
1315	AZ Department of Corrections Lab	D082339 2024	Labor PW	08/09/2024	15.50	15.50	10-57-366
1315	AZ Department of Corrections Lab	D082339 2024	Labor LB	08/09/2024	31.00	31.00	10-62-366
1315	AZ Department of Corrections Lab	D082339 2024	Labor Water	08/09/2024	69.75	69.75	51-40-366
1315	AZ Department of Corrections Lab	D082339 2024	Labor Sewer	08/09/2024	69.75	69.75	52-40-366
1315	AZ Department of Corrections Lab	D082339 2024	Labor LF	08/09/2024	92.00	92.00	55-40-366
Total AZ Department of Corrections Labor:					310.00	310.00	
AZ Department of Corrections Mileage							
10743	AZ Department of Corrections Mil	D082367 2024	Mileage- AD	08/23/2024	70.22	70.22	10-43-366
10743	AZ Department of Corrections Mil	D082367 2024	Mileage- PW	08/23/2024	35.11	35.11	10-57-366
10743	AZ Department of Corrections Mil	D082367 2024	Mileage- LB	08/23/2024	70.22	70.22	10-62-366
10743	AZ Department of Corrections Mil	D082367 2024	Mileage- Water	08/23/2024	157.99	157.99	51-40-366
10743	AZ Department of Corrections Mil	D082367 2024	Mileage- Sewer	08/23/2024	157.99	157.99	52-40-366
10743	AZ Department of Corrections Mil	D082367 2024	Mileage- LF	08/23/2024	210.63	210.63	55-40-366
Total AZ Department of Corrections Mileage:					702.16	702.16	
Az State Treasurer							
1274	Az State Treasurer	628	monthly conversions	09/04/2024	3,015.02	3,015.02	20-40-200
Total Az State Treasurer:					3,015.02	3,015.02	
AZ Supreme Court							
1350	AZ Supreme Court	2025-0000006	ACAP computer support computer	08/16/2024	1,272.84	1,272.84	10-45-480
Total AZ Supreme Court:					1,272.84	1,272.84	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4202356525	Uniforms- PW	08/19/2024	8.65	8.65	10-57-110
10067	Cintas Corporation No. 445	4203070447	Uniforms- PW	08/26/2024	8.14	8.14	10-57-410
10067	Cintas Corporation No. 445	4203887174	Uniforms- PW	09/03/2024	11.38	11.38	10-57-410
10067	Cintas Corporation No. 445	4203070447	Uniforms- Road User	08/26/2024	24.42	24.42	23-40-410

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4203887174	Uniforms- Road User	09/03/2024	34.18	34.18	23-40-410
10067	Cintas Corporation No. 445	4202356525	Uniforms- Water	08/19/2024	38.91	38.91	51-40-110
10067	Cintas Corporation No. 445	4203070447	Uniforms- Water	08/26/2024	24.42	24.42	51-40-410
10067	Cintas Corporation No. 445	4203887174	Uniforms- Water	09/03/2024	34.18	34.18	51-40-410
10067	Cintas Corporation No. 445	4202356525	Uniforms- Sewer	08/19/2024	38.91	38.91	52-40-110
10067	Cintas Corporation No. 445	4203070447	Uniforms- Sewer	08/26/2024	24.42	24.42	52-40-410
10067	Cintas Corporation No. 445	4203887174	Uniforms- Sewer	09/03/2024	34.18	34.18	52-40-410
10067	Cintas Corporation No. 445	4202356438	Uniforms- LF	08/19/2024	38.05	38.05	55-40-110
10067	Cintas Corporation No. 445	4202356524	Uniforms- LF	08/19/2024	108.13	108.13	55-40-110
10067	Cintas Corporation No. 445	4202356525	Uniforms- LF	08/19/2024	27.45	27.45	55-40-110
10067	Cintas Corporation No. 445	4203070345	Landfill Supplies	08/26/2024	12.41	12.41	55-40-290
10067	Cintas Corporation No. 445	4203070345	Uniforms- LF	08/26/2024	25.64	25.64	55-40-410
10067	Cintas Corporation No. 445	4203070388	Uniforms- LF	08/26/2024	121.10	121.10	55-40-410
10067	Cintas Corporation No. 445	4203070447	Uniforms- LF	08/26/2024	32.52	32.52	55-40-410
10067	Cintas Corporation No. 445	4203887142	Uniforms- LF	09/03/2024	38.05	38.05	55-40-410
10067	Cintas Corporation No. 445	4203887168	Uniforms- LF	09/03/2024	112.96	112.96	55-40-410
Total Cintas Corporation No. 445:					798.10	798.10	
Cintas Fire							
10734	Cintas Fire	0F34049445	Activity Center Fire Alarm Panel,	08/20/2024	10,060.47	10,060.47	88-40-100
Total Cintas Fire:					10,060.47	10,060.47	
City of Sierra Vista							
1702	City of Sierra Vista	FY25 WP:GRT-	RTAC Memberships Dues	08/28/2024	72.00	72.00	10-43-640
1702	City of Sierra Vista	4999	Lose Brake Pedal and bus jerks to	08/28/2024	3,486.27	3,486.27	65-40-480
Total City of Sierra Vista:					3,558.27	3,558.27	
Cochise County Treasurer							
1867	Cochise County Treasurer	627	Monthly Court Conversion	09/04/2024	19.96	19.96	20-40-200
Total Cochise County Treasurer:					19.96	19.96	
Code Publishing, Inc.							
1897	Code Publishing, Inc.	GCI0015364	Municipal Code-Wed Update	08/30/2024	752.00	752.00	10-43-703
Total Code Publishing, Inc.:					752.00	752.00	
D&M Tire & Wheel							
1974	D&M Tire & Wheel	68236	Repair the tire on the Zero Turn M	08/19/2024	18.00	18.00	10-57-610
Total D&M Tire & Wheel:					18.00	18.00	
DE Lage Landen Financial Services							
10476	DE Lage Landen Financial Servic	588250092	Copier Lease- Admin	08/22/2024	168.37	168.37	10-43-840
10476	DE Lage Landen Financial Servic	588250092	Copier Lease- Police	08/22/2024	68.19	68.19	10-51-705
10476	DE Lage Landen Financial Servic	588250092	Copier Lease- Library	08/22/2024	68.19	68.19	10-62-705
Total DE Lage Landen Financial Services:					304.75	304.75	
DH Pace Company							
10095	DH Pace Company	SVC/280-1385	Trouble shoot and adjust the Nort	08/08/2024	441.91	441.91	10-57-500
Total DH Pace Company:					441.91	441.91	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Elite Sales and Service, LLC							
2130	Elite Sales and Service, LLC	INV-46213	SO-1734 Estimate to service and	08/15/2024	4,126.52	4,126.52	55-40-610
Total Elite Sales and Service, LLC:					4,126.52	4,126.52	
Empire Homes, Inc.							
2223	Empire Homes, Inc.	17819	Gravel -3/4" for Mustang Road. 4	08/20/2024	912.05	912.05	23-40-490
Total Empire Homes, Inc.:					912.05	912.05	
ESG Corp							
10787	ESG Corp	46096	COBRA Monthly	08/09/2024	38.95	38.95	10-43-122
Total ESG Corp:					38.95	38.95	
Grainger, Inc							
2431	Grainger, Inc	9228005873	RAE Traffic Zone Blue Item 3EHH	09/26/2024	318.79	318.79	23-40-460
2431	Grainger, Inc	9228005907	RAE Traffic Zone Black Paint 5 G	08/26/2024	614.51	614.51	23-40-460
2431	Grainger, Inc	9228005915	Four Five Gallons Traffic Yellow S	08/26/2024	1,186.07	1,186.07	23-40-460
2431	Grainger, Inc	928005881	RAE White Traffic Zone Paint, 5 G	08/26/2024	254.02	254.02	23-40-460
2431	Grainger, Inc	9223373920	Restock Foot Valve and Strainer f	08/21/2024	478.41	478.41	51-40-460
Total Grainger, Inc:					2,851.80	2,851.80	
Hill Brothers Chemical Co.							
2465	Hill Brothers Chemical Co.	INV105241	Restock 200 pounds of Hydro Chl	08/31/2023	949.91	949.91	51-40-460
2465	Hill Brothers Chemical Co.	INV113250	PO 91343 Calcium Hypochlorite	12/04/2023	421.27	421.27	51-40-460
2465	Hill Brothers Chemical Co.	INV116886	300 lbs. of Chlorine for treating Dri	01/23/2024	1,443.31	1,443.31	51-40-460
Total Hill Brothers Chemical Co.:					2,814.49	2,814.49	
Hook Engineering							
10786	Hook Engineering	RETAINER	Locate the top of existing landfill a	08/21/2024	1,000.00	1,000.00	55-40-650
Total Hook Engineering:					1,000.00	1,000.00	
Jack Furrier Tire & Auto Care							
10395	Jack Furrier Tire & Auto Care	312853	tire balance and rotation arnett tah	08/28/2024	64.00	64.00	10-51-470
Total Jack Furrier Tire & Auto Care:					64.00	64.00	
John Bohmrich							
10788	John Bohmrich	REFUND	Refund Fee for New License and	08/28/2024	25.00	25.00	10-43-122
Total John Bohmrich:					25.00	25.00	
Lal Enterprises, Inc							
3220	Lal Enterprises, Inc	64313	Returned Check and Fee	07/10/2024	81.75	81.75	55-40-340
3220	Lal Enterprises, Inc	64540	Const. Chemical Toilet Service- La	08/31/2024	63.00	63.00	55-40-340
Total Lal Enterprises, Inc:					144.75	144.75	
Legend Technical Services of Arizona Inc							
10774	Legend Technical Services of Ariz	2413491	GW Monitoring	08/30/2024	127.00	127.00	51-40-510
Total Legend Technical Services of Arizona Inc:					127.00	127.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Leslie's PoolMart, Inc.							
2777	Leslie's PoolMart, Inc.	00649-01-0778	Trouble shoot and repair pump m	08/30/2024	132.79	132.79	10-58-460
Total Leslie's PoolMart, Inc.:					132.79	132.79	
Mac's Towing LLC							
9867	Mac's Towing LLC	10397	Tow of Bus 10 VIN 2839	07/24/2024	120.00	120.00	65-40-480
Total Mac's Towing LLC:					120.00	120.00	
Mobile Beacon							
10242	Mobile Beacon	MB-181907	Service fees for 11 12-month hots	09/03/2024	1,375.00	1,375.00	10-69-806
10242	Mobile Beacon	MB-181908	Service fees for 3 12-month hotsp	09/03/2024	387.00	387.00	10-69-806
Total Mobile Beacon:					1,762.00	1,762.00	
Motorola							
2984	Motorola	8230480894	Spillman maintenance	09/01/2024	3,633.87	3,633.87	10-51-804
Total Motorola:					3,633.87	3,633.87	
PITNEY BOWES BANK INC							
3187	PITNEY BOWES BANK INC	081824	Postage- Admin	08/18/2024	202.48	202.48	10-43-440
3187	PITNEY BOWES BANK INC	081824	Postage- Water	08/18/2024	708.66	708.66	51-40-440
3187	PITNEY BOWES BANK INC	081824	Postage- Sewer	08/18/2024	708.66	708.66	52-40-440
3187	PITNEY BOWES BANK INC	081824	Postage- Landfill	08/18/2024	404.95	404.95	55-40-440
Total PITNEY BOWES BANK INC:					2,024.75	2,024.75	
RDO Equipment Co.							
3322	RDO Equipment Co.	P0556032	Replace Starter P/N 501414 and	08/22/2024	45.33	45.33	23-40-610
3322	RDO Equipment Co.	P0556132	Replace Starter P/N 501414 and	08/22/2024	662.57	662.57	23-40-610
Total RDO Equipment Co.:					707.90	707.90	
Rebecca Clark							
10791	Rebecca Clark	090124	Water Refund	09/01/2024	8.31	8.31	51-21350
10791	Rebecca Clark	090124	Sewer Refund	09/01/2024	25.00	25.00	52-21350
Total Rebecca Clark:					33.31	33.31	
Richard Miller							
10498	Richard Miller	626	Case: M0248CR20170016 August	09/03/2024	50.00	50.00	20-40-200
Total Richard Miller:					50.00	50.00	
Ruben A. Villa							
4360	Ruben A. Villa	H-021-090124	Consulting Services- Admin	09/01/2024	869.13	869.13	10-43-650
4360	Ruben A. Villa	H-021-090124	Consulting Services- Magistrate	09/01/2024	72.45	72.45	10-45-650
4360	Ruben A. Villa	H-021-090124	Consulting Services- Road User	09/01/2024	108.68	108.68	23-40-650
4360	Ruben A. Villa	H-021-090124	Consulting Services- Water	09/01/2024	651.79	651.79	51-40-650
4360	Ruben A. Villa	H-021-090124	Consulting Services- Sewer	09/01/2024	488.25	488.25	52-40-650
4360	Ruben A. Villa	H-021-090124	Consulting Services- Landfill	09/01/2024	434.70	434.70	55-40-650
Total Ruben A. Villa:					2,625.00	2,625.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Senergy Petroleum LLC							
10215	Senergy Petroleum LLC	SEN-881333	Diesel Exhaust Fluid	08/29/2024	1,276.84	1,276.84	55-40-476
Total Senergy Petroleum LLC:					1,276.84	1,276.84	
Sierra Vista Fry Fire District							
10600	Sierra Vista Fry Fire District	2025-001	Contract (minus per diem & credit	06/30/2024	100,569.26	100,569.26	10-53-360
Total Sierra Vista Fry Fire District:					100,569.26	100,569.26	
Sierra Vista NAPA							
3597	Sierra Vista NAPA	893508	Replace all four batteries on the 5	08/22/2024	1,047.94	1,047.94	55-40-610
Total Sierra Vista NAPA:					1,047.94	1,047.94	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	082724-1686	Gas Utility- Town Hall	08/27/2024	97.19	97.19	10-43-340
3879	Southwest Gas Corporation	082724-6376	Gas Utility- Fire Station	08/27/2024	55.92	55.92	10-53-340
3879	Southwest Gas Corporation	082724-8087	Gas Utility- Community Center	08/27/2024	30.51	30.51	10-60-340
3879	Southwest Gas Corporation	082724-9520	Gas Utility- Library	08/27/2024	61.45	61.45	10-62-340
3879	Southwest Gas Corporation	082724-4729	Gas Utility- Senior Center	08/27/2024	99.40	99.40	10-68-340
Total Southwest Gas Corporation:					344.47	344.47	
SW Building Inspection Service							
4025	SW Building Inspection Service	10734	Code Enforcement/Zoning	08/31/2024	4,600.00	4,600.00	10-54-360
Total SW Building Inspection Service:					4,600.00	4,600.00	
Tina Dyess							
10789	Tina Dyess	090124	Sewer Refund	09/01/2024	19.51	19.51	52-21350
Total Tina Dyess:					19.51	19.51	
Town of Huachuca City							
3132	Town of Huachuca City	629	Monthly Conversion	09/04/2024	4,790.61	4,790.61	20-40-200
Total Town of Huachuca City:					4,790.61	4,790.61	
TransWorld Network, Corp							
9629	TransWorld Network, Corp	15892783-A14	Internet Services	08/22/2024	90.74	90.74	55-40-481
Total TransWorld Network, Corp:					90.74	90.74	
Tucson Hispanic Chamber of Commerce							
10608	Tucson Hispanic Chamber of Com	13132	Membership Dues	07/24/2024	750.00	750.00	10-43-640
Total Tucson Hispanic Chamber of Commerce:					750.00	750.00	
Waste Management of AZ							
10207	Waste Management of AZ	0053958-1571-	Trash Service	08/02/2024	14,518.72	14,518.72	54-40-360
Total Waste Management of AZ:					14,518.72	14,518.72	
WEX BANK							
10401	WEX BANK	98356567	Fuel	07/15/2024	8.30	8.30	10-43-475
10401	WEX BANK	98356567	Unassigned	07/15/2024	2.29	2.29	10-43-475

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10401	WEX BANK	99025426	Fuel	08/15/2024	29.21	29.21	10-43-475
10401	WEX BANK	99025426	Unassigned	08/15/2024	23.19	23.19	10-43-475
10401	WEX BANK	98356567	Fuel- PD	07/15/2024	146.32	146.32	10-51-475
10401	WEX BANK	99025426	Fuel- PD	08/15/2024	226.27	226.27	10-51-475
10401	WEX BANK	98356567	Fuel- FD	07/15/2024	8.30	8.30	10-53-475
10401	WEX BANK	99025426	Fuel- FD	08/15/2024	29.21	29.21	10-53-475
10401	WEX BANK	98356567	Fuel- PW	07/15/2024	199.20	199.20	10-57-475
10401	WEX BANK	99025426	Fuel- PW	08/15/2024	141.66	141.66	10-57-475
10401	WEX BANK	98356567	Fuel- LB	07/15/2024	4.30	4.30	10-62-476
10401	WEX BANK	99025426	Fuel- LB	08/15/2024	25.21	25.21	10-62-476
10401	WEX BANK	98356567	Fuel- BS	07/15/2024	6.30	6.30	10-65-475
10401	WEX BANK	99025426	Fuel- BS	08/15/2024	27.21	27.21	10-65-475
10401	WEX BANK	98356567	Fuel- Water	07/15/2024	297.65	297.65	51-40-475
10401	WEX BANK	99025426	Fuel- Water	08/15/2024	200.88	200.88	51-40-475
10401	WEX BANK	98356567	Fuel- Sewer	07/15/2024	494.56	494.56	52-40-475
10401	WEX BANK	99025426	Fuel- Sewer	08/15/2024	319.33	319.33	52-40-475
10401	WEX BANK	98356567	Fuel- LF	07/15/2024	182.68	182.68	55-40-475
10401	WEX BANK	99025426	Fuel- LF	08/15/2024	477.12	477.12	55-40-475
10401	WEX BANK	98356567	Fuel- Ft. Hc	07/15/2024	6.30	6.30	65-40-475
10401	WEX BANK	99025426	Fuel- Ft. Hc	08/15/2024	27.21	27.21	65-40-475
Total WEX BANK:					2,882.70	2,882.70	
Wicked Limitz Graphics							
4447	Wicked Limitz Graphics	66521	3.5 x 5/8 rocker arch patch - Anim	05/29/2024	600.00	600.00	10-51-850
4447	Wicked Limitz Graphics	66521	3.5 x 5/8 rocker arch patch - recor	05/29/2024	539.78	539.78	10-51-850
Total Wicked Limitz Graphics:					1,139.78	1,139.78	
Wist Office Products							
4169	Wist Office Products	2468370	Office and Cleaning Supplies	08/19/2024	345.18	345.18	10-43-290
4169	Wist Office Products	2468186	PO 91706 remainder Air Freshner	08/19/2024	28.76	28.76	51-40-290
Total Wist Office Products:					373.94	373.94	
Xpress Bill Pay							
4441	Xpress Bill Pay	INV-XPR01504	Online Banking- Bank Bill Pay Tra	08/31/2024	87.87	87.87	51-40-483
4441	Xpress Bill Pay	INV-XPR01504	Online Banking- Bank Bill Pay Tra	08/31/2024	87.87	87.87	52-40-483
4441	Xpress Bill Pay	INV-XPR01504	Online Banking- Bank Bill Pay Tra	08/31/2024	263.63	263.63	55-40-483
Total Xpress Bill Pay:					439.37	439.37	
Grand Totals:					177,505.04	177,505.04	

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.



WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

August 16, 2024

Suzanne Harvey
Town Manager – Town of Huachuca City
500 N. Gonzales Blvd.
Huachuca City, AZ 85616

Re: Contractual Price Adjustments

Dear Ms. Harvey,

It has been a pleasure serving the Town of Huachuca City during the past year. WM sincerely values your patronage and continues to strive to provide quality solid waste and recycle service to our customers.

Summary of Adjustments

Per the Contract for Services, Attachment B - WM Rates, Section 2) Annual CPI Adjustments. Commencing on the date which is one (1) year after the Effective Date, and on the same date annually thereafter (the "Adjustment Date"), the Rates shall be increased by an amount equal to the then-current Rates multiplied by one hundred percent (100%) of the percentage change of the average Consumer Price Index, series CUUR0000SEHG Water and Sewer and Trash Collection Services, US City Average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics from the 12-month period ending the next previous April to the average for the 12-month period ending the previous May. Provided that adequate supporting information has been submitted by WM, the annual adjustment to Rates shall be deemed approved and shall take effect as outlined in this section.

Based on CPI changes and provided the advance notice requirement, effective December 1, 2024, rates will be adjusted by 5.4%.



WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

WM is as committed as ever to provide best-in-class service to our customers and the communities we call home. Please do not hesitate to call me with any questions or concerns.

Sincerely,

A handwritten signature in cursive script that reads "Clark Landrum II".

Clark Landrum, Senior Account Executive
Public Sector Solutions (602) 930-6145
clandrum@wm.com



WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

Rate Exhibit
Effective December 1, 2024

	Current Rate	CPI-WST Adjustment 5.40%	New Rate
Residential Service			
Weekly Refuse and Recycling	\$ 14.10	\$ 0.76	\$ 14.86
Additional Container Rate	\$ 8.27	\$ 0.45	\$ 8.72
Overage Charge (Per Event/Pending Town Approval)			\$ 5.00
Commercial Service - 1x Pickup Per Week			
Overage Charge (Per Event/Pending Town Approval)			\$ 100.00
City Commercial Unit 96 Gallon Container	\$ 14.10	\$ 0.76	\$ 14.86
Commercial Dumpster 2 Yard	\$ 51.07	\$ 2.76	\$ 53.83
Commercial Dumpster 4 Yard	\$ 86.81	\$ 4.69	\$ 91.50
Commercial Dumpster 6 Yard	\$ 122.66	\$ 6.62	\$ 129.28
Commercial Service - 2x Pickup Per Week			
City Commercial Unit 96 Gallon Container	\$ 23.88	\$ 1.29	\$ 25.17
Commercial Dumpster 2 Yard	\$ 91.88	\$ 4.96	\$ 96.84
Commercial Dumpster 4 Yard	\$ 156.29	\$ 8.44	\$ 164.73
Commercial Dumpster 6 Yard	\$ 220.81	\$ 11.92	\$ 232.73
Commercial Service - 3x Pickup Per Week			
Commercial Dumpster 8 Yard	\$ 441.72	\$ 23.85	\$ 465.57
Roll Off Service			
Haul	\$ 141.54	\$ 7.64	\$ 149.18
Disposal Per Ton	\$ 41.28	\$ 2.23	\$ 43.51
Delivery	\$ 58.98	\$ 3.18	\$ 62.16



WM
 222 S. Mill Ave., Suite 301
 Tempe, AZ 85281
 T: 602.930.6145

Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value

Series Id: CUUR0000SEHG,CUUS0000SEHG
 Not Seasonally Adjusted
 Series Title: Water and sewer and trash collection services
 Area: U.S. city average
 Item: Water and sewer and trash collection services
 Base Period: DECEMBER 1997=100
 Years: 2014 to 2024

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2014	201.169	202.149	202.657	203.084	203.124	203.396	205.022	206.171	206.363	207.633	208.562	209.414		
2015	210.243	211.397	211.738	212.153	212.542	212.863	213.873	215.844	216.173	216.380	217.004	217.386		
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745		
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522	231.842		
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774	242.204	234.760	239.509
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364	247.567	242.969	246.345
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650	256.456	250.331	254.588
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580	265.365	259.202	263.748
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824	278.464	270.076	276.337
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694	292.915	284.687	291.425
2024	297.079	298.751	299.183	300.178	299.987									

June - 2023 through May - 2024 Total	3531.186
June - 2023 through May - 2023 Total	3350.609
Change in 12-Month CPI Measure	180.577
Percent Change in 12-Month CPI	5.4%

TOWN OF HUACHUCA CITY

Animal Control





Other Municipalities



Code Categories

- Animal Hoarding
- Nuisance Animals
- Unlawful Keeping of Animals
- Cruelty and Neglect



Other Municipalities



Animal hoarding

- City of Phoenix, Chandler, Sahuarita, and Mirana have similar wording:
 - No person shall own, possess, keep, harbor, or maintain a number of animals in a quantity and under circumstances (health and welfare)
 - Sahurita listed a 10 or more animals as hoarding



Other Municipalities



Animal Cruelty and Neglect

- Oro Valley, Benson, Sierra Vista, and State of Arizona:
 - Just have cruelty and neglect provisions



Other Municipalities



Nuisance Animals

- Benson
 - No person Shall Maintain a dog, or any other animal or group of animals, in such a manner as to deprive others of the enjoyment of their lives or property due to noise, barking, inflicting damage, or injury by jumping upon, biting, or scratching, pollution of vegetation or air, including the owner's premises, or by permitting nauseous or foul odors offensive to another person's senses or constituting an actual or potential health hazard



Other Municipalities



Nuisance Animals

- Sierra Vista

- Maintenance of nuisance animals unlawful. It is unlawful for any person to maintain an animal in such a manner that it constitutes a public nuisance
 - Any animal that unreasonably annoys humans or substantially interferes with the rights of citizens, other than their owner, to the enjoyment of life or property
 - Public nuisance animals shall mean and include, but not limited to, any animal that:
 - Damages the property of anyone other than the owner
 - Molests, intimidates, or injures pedestrians or passerby
 - Chases vehicles
 - Makes excessively disturbing noises, including, but not limited to, continued and repeated howling, barking, whining, or other utterances causing unreasonable annoyance, disturbance or discomfort to neighbors or others in close proximity to the premises where the animal is kept or harbored
 - Defecates on any public property or on any private property that is not owned by the owner of the animal. It shall not be a violation of this section if the animal owner removes the defecation in a prompt and sanitary manner.
 - Roams at large, travels or wanders over or through on the property of another without the permission from the owner of that property



Other Municipalities



Unlawful Animals

- Willcox
 - It is unlawful for a person to keep, harbor, or maintain more than four dogs within the city.



Other Municipalities



Cats

- Tombstone
 - All dogs and cats kept, harbored or maintained in the city must be licensed and registered if over four (4) months of age.



Huachuca City



Fowl

Will be added to the town code in accordance with the new state law and limited to the minimum number allowed (6).



Huachuca City



Current Town Code

All residents of the town will be limited to a maximum of four animals per household, which can be any combination of dogs or cats. This limitation will exclude animals which bear offspring, but such offspring must either be given away, sold or turned into the animal shelter when old enough to thrive on their own.



Huachuca City



Current Town Code

All dogs and cats kept, harbored or maintained in the town must be licensed and registered if over four months of age.



Huachuca City



Current Town Code

All dogs and cats kept, harbored or maintained in the town must be licensed and registered if over four months of age.



Huachuca City



Staff Recommendations

- Code stays the same, only adds chickens in accordance with state law.
- Adopt hoarding code similar to:
 - No person shall own, possess, keep, harbor, or maintain a number of animals in a quantity and under circumstances injurious to the health or welfare of any animal or person.
- Adopt similar wording like Benson
 - No person Shall Maintain a dog, or any other animal or group of animals, in such a manner as to deprive others of the enjoyment of their lives or property due to noise, barking, inflicting damage, or injury by jumping upon, biting, or scratching, pollution of vegetation or air, including the owner's premises, or by permitting nauseous or foul odors offensive to another person's senses or constituting an actual or potential health hazard



Huachuca City



Questions?



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JOHANN WALLACE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

Quote Expiration Date: 10/11/2024

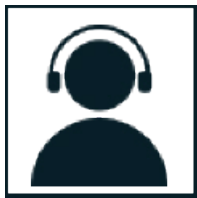
Quote valid for 30 days, subject to OEM price changes.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCFD097	9/10/2024	MS EA	6467629	\$29,057.45

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Intune Device - subscription license - 1 device Mfg. Part#: NMH-00001-12-SLG Intune Device P1 GCC Sub Per Device 10/1/2024 9/30/2025 Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	20	5529842	\$20.19	\$403.80
Microsoft Defender for Endpoint Plan 2 - subscription license - 1 user Mfg. Part#: 7KB-00001-12-SLG Defender Endpoint P2 GCC Sub Per User 10/1/2024 9/30/2025 Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	20	6706236	\$54.10	\$1,082.00
Microsoft M365 G5 GCC Subscription License Per User Mfg. Part#: AAL-45735-12-SLG Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	35	6668197	\$613.96	\$21,488.60
MS EA INTUNE STE GOV P U Mfg. Part#: EP2-04124-12-SLG Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	35	7911762	\$122.40	\$4,284.00

SUBTOTAL	\$27,258.40
SHIPPING	\$0.00
SALES TAX	\$1,799.05
GRAND TOTAL	\$29,057.45

PURCHASER BILLING INFO	DELIVER TO
Billing Address: HUACHUCA CITY TOWN HALL ACCOUNTS PAYABL 500 N GONZALES BLVD HUACHUCA CITY, AZ 85616-9610 Phone: (520) 456-1354 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: HUACHUCA CITY TOWN HALL JOHANN WALLACE 500 N GONZALES BLVD HUACHUCA CITY, AZ 85616-9610 Phone: (520) 456-1354 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Rashaad Boyd | (866) 461-9713 | rashaad.boyd@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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