



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE**
Thursday, January 23, 2025, 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 January 9, 2025.
- 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 [Stephanie Fulton]: After Action Review of the Town’s annual Toy/Food Drive, Polar Express/Tree Lighting and Gift Basket events.

E.2 Discussion and/or Action [Brandye Thorpe]: After Action Review of the Town’s annual Christmas Parade.

E.3 Discussion and/or Action [Chief Wyatt Berry]: Year in Review from Huachuca City Police Department. The Chief will report on the department’s activities, call volume, current staffing, traffic enforcement, public safety issues and cooperative activities with other agencies.

E.4 Discussion and/or Action [Chief Mark Savage]: Year in Review from Fry Fire Department. The Chief will report on the department’s performance under its agreement with the Town, including call volume, staffing, apparatus deployment, fire prevention and public safety issues.

E.5 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2025-01 - A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, DECLARING THE MONTH OF FEBRUARY, 2025, AS “BLACK HISTORY MONTH.”

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on January __, 2025, at the following locations:

<p>Town Hall Bulletin Board 500 N. Gonzales Blvd. Huachuca City, AZ 85616</p>	<p>Town Hall Lobby 500 N. Gonzales Blvd. Huachuca City, AZ 85616</p>	<p>Town Website https://huachucacityaz.gov</p>
--	---	--

<p>Huachuca City U.S. Post Office 690 N. Gonzales Blvd. Huachuca City, AZ 85616</p>	<p>Huachuca City Library 506 N. Gonzales Blvd. Huachuca City, AZ 85616</p>	<p>Huachuca City Police Department 500 N. Gonzales Blvd. Huachuca City, AZ 85616</p>
--	---	---

Ms. Brandye Thorpe
Town Clerk

Note: This meeting is open to the public. All interested people are welcome to attend. A copy of agenda background material provided to the Councilmembers, with the exception of confidential material relating to possible executive sessions, is available for public inspection at the Town Clerk's Office, 500 N. Gonzales Blvd., Huachuca City, AZ 85616, Monday through Friday from 8:00 a.m. to 5:00 p.m. or online at www.huachucacityaz.gov

Individuals with disabilities who need a reasonable accommodation to attend or communicate at a town meeting, or who require this information in alternate format, may contact the Town at 456-1354 (TTY 456-1353) to make their needs known. Requests should be made as early as possible so there is sufficient time to respond.



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
January 9, 2025 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, Cynthia Butterworth, Danielle Cardella, Debra Trate(via phone), Nallely Arreola, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Christy Hirshberg,

- 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 December 12, 2024.

C.2 Consider approval of the Payment Approval Report.

Motion: Items listed on the consent agenda Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion: Approval of the items on the Consent Agenda, **Action:** Approve, **moved by** Johann Wallace, **Seconded by Cynthia Butterworth.**

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

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.

Mayor Wallace advises that he will be changing the order of the Meeting.

E.3 Discussion and/or Action [Suzanne Harvey]: Presentation of a certificate of appreciation to Sergeant Ryan Fariss, for his service in the Community Garden.

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

Mayor Wallace presents Sergeant Ryan Fariss with a certificate of appreciation and reads a letter of appreciation as well.

E.4 Discussion and/or Action [Suzanne Harvey]: Presentation of awards for best decorated house for Upper and Lower Huachuca City.

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

Mayor Wallace presents an award to Frank and Nancy of 408 Third Street in Upper Huachuca City. Neither one of them could make it tonight.

Mayor Wallace presents an award to Thomas and Brooke of 126 Navajo Street in Lower Huachuca City. Brooke is present to accept the award.

E.2 Discussion and/or Action [Mayor Wallace]: RESOLUTION NO. 2025-02 - A RESOLUTION OF THE MAYOR AND COUNCIL, APPROVING AND ADOPTING A MINOR GENERAL PLAN LAND USE AMENDMENT TO CHANGE THE LAND USE FROM “COMMERCIAL” TO “MULTI-FAMILY RESIDENTIAL” FOR AN APPROXIMATELY 2.64-ACRE SITE, LOCATED AT 712 N. GONZALES BLVD., OTHERWISE KNOWN AS COCHISE COUNTY PARCEL NO. 10647024, TO BRING THE PROPERTY’S EXISTING AND LAWFUL USE INTO CONFORMANCE WITH THE TOWN’S LAND USE MAP, AS DESCRIBED IN CASE NO. GP2024-01.

Motion: Item E.2 Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Mayor Wallace advised that there was just a Special Meeting regarding this amendment.

**Motion: RESOLUTION NO. 2025-02 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.
Motion passed unanimously.**

E.1 Discussion and/or Action [Mayor Wallace]: Interviews of applicants to fill the vacant Council seat. Following the interviews, the Council might vote to appoint an applicant to fill the vacancy on the Town Council.

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

Council interviews Joseph Ludi who was a late applicant to fill the vacant seat. If chosen, he would not be able to take his seat tonight.

Council interviews Geovona Thompson. She would be able to be sworn in and take her seat tonight.

**Motion: Geovona Thompson to fill the vacant Council Seat Action: Appoint, moved by Johann Wallace, Seconded by Cynthia Butterworth.
Motion passed unanimously.**

Mayor Wallace swears in Geovona Thompson and she takes her seat.

E.5 Discussion and/or Action [Suzanne Harvey]: Overview by Paul Juhl, of Tierra Water Management, of the state and federal lead pipe inventory requirements for the Town's water system.

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

Paul Juhl discusses the lead pipe inventory and the process and requirements for completing them. He clarifies that this requirement does not mean that there are lead pipes, it means that we have to check. No lead has been found in the water samples in any year since we were required to test.

E.6 Discussion and/or Action [Suzanne Harvey]: Approval to begin planning a retreat for Council and Department Heads to work on the Town's Strategic Plan.

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

Manager Harvey explains that most cities and towns do this on an annual basis or at least a biannual basis. She states that in talking about this with Ruben, Mr. Benavidez and Department Heads, it is thought that this would be a good idea for Council and Staff to get together and discuss what the long term vision is and how we get there. We need to start planning further out, especially when it comes to the budget.

Councilmembers Trate, Thompson and Butterworth express concerns about the follow through and how beneficial it would be.

Councilmember Cardella thinks it would help with teambuilding and helping make better more informed decisions as a Councilmember.

Mayor Wallace has concerns that Department Heads won't speak as openly if Council is also present. He would like staff to work on this and present it to Council.

Manager Harvey wants Council input so that Staff isn't working on things and spending time on projects/plans that Council doesn't want done.

Manager Harvey also believes that Council needs to be able to openly speak between each other and staff and this is an opportunity for that.

Mayor Wallace also has concerns about Open Meeting Law.

Mr. Benavidez advises that cities and towns do this all the time and he will make sure that we stay within the law.

**Motion: Go forward with scheduling the retreat to work on the Town's Strategic Plan Action: Direct Staff, moved by Johann Wallace, Seconded by Cynthia Butterworth.
Motion passed unanimously.**

E.7 Discussion and/or Action [Stephanie Fulton]: Approval of a Memorandum of Understanding Between United Way of Tucson and Southern Arizona and Huachuca City Library for Volunteer Income Tax Assistance (VITA) hosting at the library.

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

Mayor Wallace confirms that this is the same free service as in prior years.

Motion: A Memorandum of Understanding Between United Way of Tucson and Southern Arizona and Huachuca City Library for Volunteer Income Tax Assistance (VITA) hosting at the library. Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed unanimously.

E.8 Discussion and/or Action [Suzanne Harvey]: Approval to rent a Scraper Tractor for landfill operations.

Motion: Item E.8 Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Concerns are addressed as far as why our Scraper is down again and we have to spend money on a rental again. Manager Harvey advises that if our scraper gets fixed, we will return the rental prior to the one month she is asking for currently.

Motion: the rental of a Scraper Tractor for landfill operations for 1 month Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed unanimously.

E.9 Discussion and/or Action [Suzanne Harvey]: Approval of repairs to the Town's Caterpillar 613 Scraper Tractor.

Motion: Item E.9 Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Council expresses their displeasure at the fact that the scraper is down again. This failure is due to negligence/neglect. Manager Harvey advises that disciplinary action is being taken. Mayor Wallace wants the problem fixed, he doesn't care how.

Motion: repairs to the Town's Caterpillar 613 Scraper Tractor in an amount not to exceed \$35,000.00 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed unanimously.

E.10 Discussion and/or Action [Mayor Wallace]: RESOLUTION NO. 2025-01 - A RESOLUTION OF THE MAYOR AND COUNCIL, IDENTIFYING THOSE OFFICERS LEGALLY EMPOWERED TO PROVIDE INSTRUCTIONS AND SIGN DOCUMENTS ON BEHALF OF THE TOWN RELATING TO THE TOWN'S ACCOUNTS WITH US BANK NATIONAL ASSOCIATION.

Motion: Item E.9 Action: Open for Discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Mayor Wallace explains that this is because no one currently with the Town has access to this account and we need to get it fixed.

Motion: RESOLUTION NO. 2025-01 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

F. Reports of Current Events by Council

Councilmember Butterworth- Was at the Polar Express. Also rode in the parade. Dec. 17th SVMPO board meeting. Dec. 19th attended the dinner for the state transportation board, then on the 20th went to the board meeting. Food distribution and the Holiday Gift basket event were also on the 20th. On January 29th there is another MPO meeting. Still don't have an alternate so if anyone would like to do that, you would not be a voting member.

Mayor Wallace- Projects at Hunt park finally getting worked on. ADOT started on the highway out by the checkpoint. Hispanic Chamber mixer tomorrow evening. Saturday is the New Year Reception with the NetCom CG. Mayor Manager Meeting at Gunny's Barbecue at the end of January.

Councilmember Cardella- Legacy Foundation 2024 annual report. They have funded some kitchens and we should look at that for our Activity Center.

Councilmember Trate- Nothing to report

Mayor ProTem Hirshberg- Not in attendance

Councilmember Arreola- Nothing to report

Councilmember Thompson-Nothing to report

G. Adjournment

Motion: To Adjourn, Action: Adjourn, Moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on January 23, 2025.

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 January 9, 2025. I further certify that the meeting was duly called and a quorum was present.

Ms. Brandye Thorpe,
Town Clerk

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Aaron Parr							
1022	Aaron Parr	12/31/2024	In Custody jail fees	12/31/2024	60.00	60.00	10-45-250
Total Aaron Parr:					60.00	60.00	
Alicia Pellegrin							
10590	Alicia Pellegrin	0107202502	Phys Eval for Adam Werkheiser	01/07/2025	290.00	290.00	10-51-465
Total Alicia Pellegrin:					290.00	290.00	
AlphaGraphics							
3086	AlphaGraphics	100323	Continues Landfill Forms (Scale S	12/23/2024	1,517.42	1,517.42	55-40-290
Total AlphaGraphics:					1,517.42	1,517.42	
Amazon Capital Services, Inc							
10491	Amazon Capital Services, Inc	1JVH-JF1G-G	Office Supplies	01/01/2025	237.73	237.73	10-43-290
10491	Amazon Capital Services, Inc	1WRN-LMHW-	Office Supplies and New Counsel	01/01/2025	134.76	134.76	10-43-290
Total Amazon Capital Services, Inc:					372.49	372.49	
Arizona Business Equipment							
10455	Arizona Business Equipment	AR42114	Copy Machine Usage/Town Hall	01/01/2025	328.63	328.63	10-43-705
10455	Arizona Business Equipment	AR42114	Copy Machine Usage/Police Dept	01/01/2025	51.30	51.30	10-51-705
10455	Arizona Business Equipment	AR42114	Copy Machine Usage/Library	01/01/2025	44.22	44.22	10-62-705
Total Arizona Business Equipment:					424.15	424.15	
AZ Department of Corrections Labor							
1315	AZ Department of Corrections Lab	D082278 2024	Labor AD	12/20/2024	22.05	22.05	10-43-366
1315	AZ Department of Corrections Lab	D082278 2024	Labor PD	12/20/2024	2.45	2.45	10-51-366
1315	AZ Department of Corrections Lab	D082278 2024	Labor PW	12/20/2024	9.80	9.80	10-57-366
1315	AZ Department of Corrections Lab	D082278 2024	Labor LB	12/20/2024	49.00	49.00	10-62-366
1315	AZ Department of Corrections Lab	D082278 2024	Labor Water	12/20/2024	44.10	44.10	51-40-366
1315	AZ Department of Corrections Lab	D082278 2024	Labor Sewer	12/20/2024	44.10	44.10	52-40-366
1315	AZ Department of Corrections Lab	D082278 2024	Labor LF	12/20/2024	73.50	73.50	55-40-366
Total AZ Department of Corrections Labor:					245.00	245.00	
AZ Department of Corrections Mileage							
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- AD	12/27/2024	63.19	63.19	10-43-366
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- PD	12/27/2024	7.02	7.02	10-51-366
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- PW	12/27/2024	28.09	28.09	10-57-366
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- LB	12/27/2024	140.43	140.43	10-62-366
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- Water	12/27/2024	126.39	126.39	51-40-366
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- Sewer	12/27/2024	126.39	126.39	52-40-366
10743	AZ Department of Corrections Mil	D0847726 202	Mileage- LF	12/27/2024	210.65	210.65	55-40-366
Total AZ Department of Corrections Mileage:					702.16	702.16	
AZ Dept of Public Safety							
1268	AZ Dept of Public Safety	642	Monthly Court Conversion	12/03/2024	16.00	16.00	20-40-200

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
1268	AZ Dept of Public Safety	647	Monthly Court Conversion	01/08/2025	4.00	4.00	20-40-200
Total AZ Dept of Public Safety:					20.00	20.00	
Az State Treasurer							
1274	Az State Treasurer	648	monthly conversions	01/08/2025	4,799.84	4,799.84	20-40-200
Total Az State Treasurer:					4,799.84	4,799.84	
Caselle, Inc							
1745	Caselle, Inc	137736	Source Code Escrow	12/17/2024	200.00	200.00	10-48-210
1745	Caselle, Inc	137851	Contract Support and Maintenanc	01/01/2025	883.15	883.15	10-48-210
1745	Caselle, Inc	137851	Contract Support and Maintenanc	01/01/2025	49.06	49.06	51-40-480
1745	Caselle, Inc	137851	Contract Support and Maintenanc	01/01/2025	52.99	52.99	52-40-480
1745	Caselle, Inc	137851	Contract Support and Maintenanc	01/01/2025	62.80	62.80	55-40-483
Total Caselle, Inc:					1,248.00	1,248.00	
City of Sierra Vista							
1702	City of Sierra Vista	5158	oil change, check engine light and	12/19/2024	1,192.58	1,192.58	10-51-470
Total City of Sierra Vista:					1,192.58	1,192.58	
Cochise County Treasurer							
1867	Cochise County Treasurer	643	Monthly Court Conversion	12/03/2024	29.83	29.83	20-40-200
1867	Cochise County Treasurer	646	Monthly Court Conversion	01/08/2025	27.40	27.40	20-40-200
Total Cochise County Treasurer:					57.23	57.23	
D&M Tire & Wheel							
1974	D&M Tire & Wheel	71229	Mount and Balance Two Tires PW	12/30/2024	60.00	60.00	51-40-470
1974	D&M Tire & Wheel	71230	Mount and Balance Four Tires LF	12/30/2024	140.00	140.00	55-40-470
Total D&M Tire & Wheel:					200.00	200.00	
Elite Sales and Service, LLC							
2130	Elite Sales and Service, LLC	INV-48006	EMERGENCY WALKTHROUGH !	12/31/2024	628.37	628.37	55-40-610
Total Elite Sales and Service, LLC:					628.37	628.37	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EMPC0946948	(2) Covers for the Battery Boxes o	12/24/2024	610.20	610.20	23-40-610
2220	Empire Southwest, LLC	EMPS6663264	Oil, Fuel, Hydraulic and Water Se	12/20/2024	112.68	112.68	55-40-610
2220	Empire Southwest, LLC	EMWK385184	Estimate to Repair and Trouble sh	12/26/2024	1,548.75	1,548.75	55-40-610
Total Empire Southwest, LLC:					1,051.23	1,051.23	
General Fund(Trust)							
2364	General Fund(Trust)	641	monthly court conversions	12/03/2024	7,888.96	7,888.96	20-40-200
2364	General Fund(Trust)	645	monthly court conversions	01/08/2025	8,276.96	8,276.96	20-40-200
2364	General Fund(Trust)	645	Fill the Gap	01/08/2025	115.80	115.80	20-40-200
Total General Fund(Trust):					16,281.72	16,281.72	
GOGov, Inc.							
10563	GOGov, Inc.	25-019	GoRequest Citizen Request Mana	01/02/2025	5,952.00	5,952.00	10-48-210

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total GOGov, Inc.:					5,952.00	5,952.00	
July							
10728	July	0961112	Deadline Fees	12/31/2024	250.00	250.00	10-43-122
10728	July	1625	Quarterly Plan Fees	01/06/2025	600.00	600.00	10-43-122
Total July:					850.00	850.00	
Legend Technical Services of Arizona Inc							
10774	Legend Technical Services of Ariz	2420455	GW Monitoring	12/31/2024	424.00	424.00	51-40-510
10774	Legend Technical Services of Ariz	2420457	Drinking Water Sample	12/31/2024	127.00	127.00	51-40-510
10774	Legend Technical Services of Ariz	2500141	GW Monitoring	12/31/2024	600.00	600.00	51-40-510
Total Legend Technical Services of Arizona Inc:					1,151.00	1,151.00	
Ruben A. Villa							
4360	Ruben A. Villa	H-029-122224	Consulting Services- Admin	12/22/2024	1,307.85	1,307.85	10-43-650
4360	Ruben A. Villa	H-030-010525	Consulting Services- Admin	01/05/2025	1,307.85	1,307.85	10-43-650
4360	Ruben A. Villa	H-029-122224	Consulting Services- Magistrate	12/22/2024	109.02	109.02	10-45-650
4360	Ruben A. Villa	H-030-010525	Consulting Services- Magistrate	01/05/2025	109.02	109.02	10-45-650
4360	Ruben A. Villa	H-029-122224	Consulting Services- Road User	12/22/2024	163.53	163.53	23-40-650
4360	Ruben A. Villa	H-030-010525	Consulting Services- Road User	01/05/2025	163.53	163.53	23-40-650
4360	Ruben A. Villa	H-029-122224	Consulting Services- Water	12/22/2024	980.79	980.79	51-40-650
4360	Ruben A. Villa	H-030-010525	Consulting Services- Water	01/05/2025	980.79	980.79	51-40-650
4360	Ruben A. Villa	H-029-122224	Consulting Services- Sewer	12/22/2024	734.70	734.70	52-40-650
4360	Ruben A. Villa	H-030-010525	Consulting Services- Sewer	01/05/2025	734.70	734.70	52-40-650
4360	Ruben A. Villa	H-029-122224	Consulting Services- Landfill	12/22/2024	654.11	654.11	55-40-650
4360	Ruben A. Villa	H-030-010525	Consulting Services- Landfill	01/05/2025	654.11	654.11	55-40-650
Total Ruben A. Villa:					7,900.00	7,900.00	
Rugged Solutions America, LLC							
10666	Rugged Solutions America, LLC	83037	All equipment & installation for upf	12/06/2024	64,218.81	64,218.81	11-40-810
Total Rugged Solutions America, LLC:					64,218.81	64,218.81	
Rural Water Association of AZ							
1467	Rural Water Association of AZ	10205	Annual System Membership- RW	01/06/2025	650.00	650.00	51-40-640
Total Rural Water Association of AZ:					650.00	650.00	
Senergy Petroleum LLC							
10215	Senergy Petroleum LLC	SEN-940899	P66 Powerdrive Fluid	11/27/2024	2,585.50	2,585.50	55-40-476
Total Senergy Petroleum LLC:					2,585.50	2,585.50	
Southern Tire Mart							
10357	Southern Tire Mart	6020097482	Replace Tires PW-1 Truck (2) LT	12/23/2024	382.02	382.02	51-40-470
10357	Southern Tire Mart	6020097485	Replace tires on LF1 Truck (4) LT	12/23/2024	526.37	526.37	55-40-470
Total Southern Tire Mart:					908.39	908.39	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	89520/12/30/24	Gas Utility- Library Past Due and	01/02/2025	235.59	235.59	10-62-340

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Southwest Gas Corporation:					235.59	235.59	
SW Building Inspection Service							
4025	SW Building Inspection Service	10820	Code Enforcement/Zoning	12/31/2024	4,500.00	4,500.00	10-54-360
Total SW Building Inspection Service:					4,500.00	4,500.00	
Tierra Water Management							
10566	Tierra Water Management	1505	Operator of Record Water	12/30/2024	1,000.00	1,000.00	51-40-650
10566	Tierra Water Management	1505	Operator of Record Sewer	12/30/2024	1,000.00	1,000.00	52-40-650
Total Tierra Water Management:					2,000.00	2,000.00	
TransWorld Network, Corp							
9629	TransWorld Network, Corp	15988048-A13	PW Internet Service	12/22/2024	95.28	95.28	55-40-481
Total TransWorld Network, Corp:					95.28	95.28	
Turner Laboratories, Inc							
4243	Turner Laboratories, Inc	24L0282	Ground Water Semi-Annual Tests	01/02/2025	2,554.00	2,554.00	55-40-510
Total Turner Laboratories, Inc:					2,554.00	2,554.00	
Waste Management of AZ							
10207	Waste Management of AZ	0056259-1571-	Trash Service	01/02/2025	15,520.03	15,520.03	55-40-360
Total Waste Management of AZ:					15,520.03	15,520.03	
WEX BANK							
10401	WEX BANK	101568428	Unassigned	12/15/2024	13.56	13.56	10-43-475
10401	WEX BANK	101568428	Fuel-AD	12/15/2024	6.91	6.91	10-43-475
10401	WEX BANK	101568428	Fuel- PD	12/15/2024	168.93	168.93	10-51-475
10401	WEX BANK	101568428	Fuel- FD	12/15/2024	6.91	6.91	10-53-475
10401	WEX BANK	101568428	Fuel- PW	12/15/2024	98.20	98.20	10-57-475
10401	WEX BANK	101568428	Fuel- LB	12/15/2024	2.91	2.91	10-62-476
10401	WEX BANK	101568428	Fuel- BS	12/15/2024	4.91	4.91	10-65-475
10401	WEX BANK	101568428	Fuel- Water	12/15/2024	146.84	146.84	51-40-475
10401	WEX BANK	101568428	Fuel- Sewer	12/15/2024	244.12	244.12	52-40-475
10401	WEX BANK	101568428	Fuel- LF	12/15/2024	373.75	373.75	55-40-475
10401	WEX BANK	101568428	Fuel- Ft. Hc	12/15/2024	4.91	4.91	65-40-475
Total WEX BANK:					1,071.95	1,071.95	
Xpress Bill Pay							
4441	Xpress Bill Pay	INV-XPR01954	Credit/Debit Card Web Transactio	12/31/2024	90.16	90.16	51-40-483
4441	Xpress Bill Pay	INV-XPR01954	Credit/Debit Card Web Transactio	12/31/2024	90.16	90.16	52-40-483
4441	Xpress Bill Pay	INV-XPR01954	Credit/Debit Card Web Transactio	12/31/2024	270.50	270.50	55-40-483
Total Xpress Bill Pay:					450.82	450.82	
Grand Totals:					139,733.56	139,733.56	

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

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Town of Huachuca City

PROCLAMATION NO. 2025-01

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF FEBRUARY, 2025, AS "BLACK HISTORY MONTH."

WHEREAS, Black History Month is an annual opportunity to reflect upon the many great achievements and contributions of African Americans to our history and culture; and

WHEREAS, the African American community is a dynamic, valued part of our region and a vital contributor to our economic, social, spiritual and political development; and

WHEREAS, Black History Month was officially established in 1976 by President Gerald R. Ford, who called on the public to, "seize the opportunity to honor the too-often neglected accomplishments of black Americans in every area of endeavor throughout our history;" and

WHEREAS, African Americans have earned our nation's highest military decorations and play a significant role in our academic, scientific, legal, political and artistic communities; and

WHEREAS, the Town is immensely proud that the late, Annie Glee, who served on the Huachuca City Council from 1987-2000, became the first African American Mayor in the State of Arizona when she was appointed to the office of Mayor in 2000.

NOW, THEREFORE, I, Johann R. Wallace, Mayor of the Town of Huachuca City, Arizona, by the authority vested in me by the laws of the State of Arizona and Town Code hereby proclaim February, 2025, as Black History Month in the Town of Huachuca City.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 23rd day of January, 2025.

Johann R. Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Thomas Benavidez

Thomas Benavidez, Town Attorney