



TOWN OF HUACHUCA CITY

The Sunset City

**HUACHUCA CITY TOWN COUNCIL
PUBLIC MEETING NOTICE
Thursday, February 13, 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 23, 2025.
- C.2 Consider approval of the Payment Approval Report.
- C.3 Consider the disposal of 2008 Chrysler Sebring VIN 1C3LC56R58N201662, 2012 Chrysler 200 VIN 1C3CCBBG5CN228355, 2012 GMC Terrain VIN 2GKALWEK1C6170604, 2006 Pontiac Grand Prix VIN 2G2WP552861232554, 2003 Toyota Tundra VIN 5TBBT44113S385749, 1997 Nissan Sentra VIN 3N1AB41D5VL027814 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 [Suzanne Harvey]: Approval to apply for Congressionally Directed Spending. The Council might also discuss projects to propose for such funding.

E.2 Discussion and/or Action [Mayor Wallace]: Request for appointment of a councilmember to serve as the Town's alternate representative on the Sierra Vista Metropolitan Planning Organization [SVMPO] Board.

E.3 Discussion and/or Action [Mayor Wallace]: Identification of a project to submit for funding under the Lowe's Hometowns Grant Program. The submission deadline is Tuesday, February 18th.

E.4 Discussion and/or Action [Gerald Hursh]: Approval of repairs to the 2011 Ford E450 bus in the amount of \$5359.24

F. Reports of Current Events by Council

G. Adjournment

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

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

500 N. Gonzales Blvd, Huachuca City, AZ 85616 | Office: 520-456-1354 | Fax: 520-456-2230 | TTY: 520-456-1353

Website: <https://www.huachucacityaz.gov> | Facebook: <https://fb.me/HuachucaCityAZ>

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Huachuca City, AZ 85616		Huachuca City, AZ 85616
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Ms. Brandye Thorpe

Town Clerk

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

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



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
January 23, 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, Christy Hirshberg, Cynthia Butterworth, Danielle Cardella, Geovonna Thompson, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Debra Trate, Nallely Arreola

- 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.

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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.

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

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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.

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

Manager Harvey advises that Stephanie Fulton was unable to attend tonight. She gives an overview of each of the events. She asks if Council would like Mrs. Fulton to present at the next meeting or perhaps give a written report with the counts and such. Council agrees that a written report will work.

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

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

Brandye Thorpe gives a presentation of the 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.

Motion: Item E.3 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Chief Berry gives a presentation reviewing the year.

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.

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

Fire Chief Mark Savage gives a presentation reviewing the year. He invites Council to look at some of the new equipment after the meeting.

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

Councilmember Butterworth- Food distribution last Friday. There were fewer people than usual. Special MPO meeting on January 29th to discuss the rural summit. Arbor Day is coming up in April.

Councilmember Cardella- Going to attend the Governor's talk. Helping Buena Culinary prepare the food for the Garden Event.

Councilmember Trate- Not in attendance

Mayor ProTem Hirshberg- Nothing to report.

Councilmember Arreola- Not in attendance

Councilmember Thompson- Met with the Town Manager. Reviewed some information regarding her new position and role.

Mayor Wallace- Mayor/Manager luncheon yesterday. Still looking at the food sales tax issue. Tomorrow will be a judge at the Yes Fair science fair. First of February is the garden thing. Every Councilmember should have received an invite to the Governor's Fireside Chat. Got an email from the local Congressman Ciscomani rep about a Lowe's Grant opportunity. Will be bringing that back to Council.

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 23, 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
A T & T							
1415	A T & T	1080-1/25	Phone Service	01/19/2025	92.32	92.32	10-43-271
1415	A T & T	7456 001/12/19	Phone Service	12/19/2024	86.12	86.12	10-62-271
Total A T & T:					178.44	178.44	
Adele Drumlevich							
1019	Adele Drumlevich	1172025	Court appointed attorney fees	01/17/2025	630.00	630.00	10-45-221
Total Adele Drumlevich:					630.00	630.00	
AFLAC							
1030	AFLAC	214175	Supplemental Employee Insuranc	12/15/2024	1,542.56	1,542.56	10-22520
Total AFLAC:					1,542.56	1,542.56	
Amazon Capital Services, Inc							
10491	Amazon Capital Services, Inc	11L3-DKTQ-JH	Council	02/01/2025	23.93	23.93	10-42-290
10491	Amazon Capital Services, Inc	11L3-DKTQ-JH	Office Supplies	02/01/2025	533.56	533.56	10-43-460
10491	Amazon Capital Services, Inc	11L3-DKTQ-JH	Court	02/01/2025	34.99	34.99	10-45-290
10491	Amazon Capital Services, Inc	1C3C-PNKN-P	DODGE RAM HANDLE	02/01/2025	16.16	16.16	51-40-470
Total Amazon Capital Services, Inc:					608.64	608.64	
AT&T							
1398	AT&T	1042025	Library Landline	01/04/2025	42.94	42.94	10-62-271
Total AT&T:					42.94	42.94	
AZ Department of Corrections Labor							
1315	AZ Department of Corrections Lab	D084731 2024	Labor AD	12/10/2024	21.15	21.15	10-43-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor AD	01/17/2025	27.64	27.64	10-43-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor AD	01/07/2025	24.43	24.43	10-43-366
1315	AZ Department of Corrections Lab	D084731 2024	Labor PD	12/10/2024	2.35	2.35	10-51-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor PD	01/17/2025	3.07	3.07	10-51-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor PD	01/07/2025	2.72	2.72	10-51-366
1315	AZ Department of Corrections Lab	D084731 2024	Labor PW	12/10/2024	11.74	11.74	10-57-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor PW	01/17/2025	9.21	9.21	10-57-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor PW	01/07/2025	8.14	8.14	10-57-366
1315	AZ Department of Corrections Lab	D084731 2024	Labor LB	12/10/2024	23.50	23.50	10-62-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor LB	01/17/2025	30.71	30.71	10-62-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor LB	01/07/2025	27.14	27.14	10-62-366
1315	AZ Department of Corrections Lab	D084731 2024	Labor Water	12/10/2024	52.88	52.88	51-40-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor Water	01/17/2025	41.46	41.46	51-40-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor Water	01/07/2025	36.64	36.64	51-40-366
1315	AZ Department of Corrections Lab	D084731 2024	Labor Sewer	12/10/2024	52.88	52.88	52-40-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor Sewer	01/17/2025	41.46	41.46	52-40-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor Sewer	01/07/2025	36.64	36.64	52-40-366
1315	AZ Department of Corrections Lab	D084731 2024	Labor LF	12/10/2024	70.50	70.50	55-40-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor LF	01/17/2025	61.45	61.45	55-40-366
1315	AZ Department of Corrections Lab	D084736 2025	Labor LF	01/07/2025	54.29	54.29	55-40-366

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total AZ Department of Corrections Labor:					640.00	640.00	
AZ Department of Corrections Mileage							
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- AD	01/22/2025	78.99	78.99	10-43-366
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- PD	01/22/2025	8.77	8.77	10-51-366
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- PW	01/22/2025	26.33	26.33	10-57-366
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- LB	01/22/2025	87.77	87.77	10-62-366
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- Water	01/22/2025	118.49	118.49	51-40-366
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- Sewer	01/22/2025	118.49	118.49	52-40-366
10743	AZ Department of Corrections Mil	D084731 2025	Mileage- LF	01/22/2025	175.55	175.55	55-40-366
Total AZ Department of Corrections Mileage:					614.39	614.39	
AZ Department of Environmental Quality							
10472	AZ Department of Environmental	0000418555X	LNF Landfill	01/02/2025	2,500.00	2,500.00	55-40-516
Total AZ Department of Environmental Quality:					2,500.00	2,500.00	
AZ Dept of Public Safety							
1268	AZ Dept of Public Safety	651	Additional Assessment	02/05/2025	8.00	8.00	20-40-200
Total AZ Dept of Public Safety:					8.00	8.00	
AZ Dept of Revenue							
1410	AZ Dept of Revenue	APR24	Sales Tax	12/20/2024	2,725.92	2,725.92	51-22200
1410	AZ Dept of Revenue	AUG23	Sales Tax	12/20/2024	3,378.53	3,378.53	51-22200
1410	AZ Dept of Revenue	AUG24	Sales Tax	12/20/2024	3,012.29	3,012.29	51-22200
1410	AZ Dept of Revenue	DEC23	Sales Tax	12/20/2024	2,124.68	2,124.68	51-22200
1410	AZ Dept of Revenue	FEB24	Sales Tax	12/20/2024	2,065.82	2,065.82	51-22200
1410	AZ Dept of Revenue	JAN24	Sales Tax	12/20/2024	2,461.06	2,461.06	51-22200
1410	AZ Dept of Revenue	JANUARY TPT	Sales Tax	02/03/2025	2,726.61	2,726.61	51-22200
1410	AZ Dept of Revenue	JUL23	Sales Tax	12/20/2024	2,932.35	2,932.35	51-22200
1410	AZ Dept of Revenue	JUL24	Sales Tax	12/20/2024	3,070.85	3,070.85	51-22200
1410	AZ Dept of Revenue	JUN24	Sales Tax	12/20/2024	3,162.45	3,162.45	51-22200
1410	AZ Dept of Revenue	MAR24	Sales Tax	12/20/2024	2,348.40	2,348.40	51-22200
1410	AZ Dept of Revenue	MAY24	Sales Tax	12/20/2024	2,739.98	2,739.98	51-22200
1410	AZ Dept of Revenue	NOV23	Sales Tax	12/20/2024	2,492.31	2,492.31	51-22200
1410	AZ Dept of Revenue	NOV24	Sales Tax	12/20/2024	2,636.58	2,636.58	51-22200
1410	AZ Dept of Revenue	OCT23	Sales Tax	12/20/2024	2,931.54	2,931.54	51-22200
1410	AZ Dept of Revenue	OCT23.	Sales Tax	12/20/2024	2,931.54	2,931.54	51-22200
1410	AZ Dept of Revenue	OCT24	Sales Tax	12/20/2024	2,924.98	2,924.98	51-22200
1410	AZ Dept of Revenue	SEP23	Sales Tax	12/20/2024	3,060.32	3,060.32	51-22200
1410	AZ Dept of Revenue	SEP24	Sales Tax	12/20/2024	3,031.25	3,031.25	51-22200
Total AZ Dept of Revenue:					52,757.46	52,757.46	
Az State Treasurer							
1274	Az State Treasurer	652	monthly conversions	02/05/2025	5,245.11	5,245.11	20-40-200
Total Az State Treasurer:					5,245.11	5,245.11	
AZ Supreme Court							
1350	AZ Supreme Court	2025-0000021	Court computer, printer and scann	01/21/2025	1,272.84	1,272.84	10-45-480
Total AZ Supreme Court:					1,272.84	1,272.84	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
AZ Wastewater Industries, Inc							
1243	AZ Wastewater Industries, Inc	52083	Invoice Number 52083, U40052 S	03/14/2024	435.50	435.50	52-40-610
Total AZ Wastewater Industries, Inc:					435.50	435.50	
Benavidez Law Group, P.C.							
1667	Benavidez Law Group, P.C.	76073/76074	Attorney Fees	02/03/2025	6,022.50	6,022.50	10-42-220
Total Benavidez Law Group, P.C.:					6,022.50	6,022.50	
BOK Financial							
10136	BOK Financial	THRU3/31/25	Annual Fee	07/18/2024	1,500.00	1,500.00	55-40-265
Total BOK Financial:					1,500.00	1,500.00	
Caterpillar Financial Services Corp.							
10620	Caterpillar Financial Services Cor	36398108	Payment For 816K Compactor an	01/08/2025	6,764.69	6,764.69	55-40-705
Total Caterpillar Financial Services Corp.:					6,764.69	6,764.69	
CenturyLink							
4280	CenturyLink	2648-1/7/25	Local Phone Service - Town Hall	01/07/2025	541.53	541.53	10-43-271
4280	CenturyLink	9728-1/7/25	Local Phone Service - Police Dept	01/07/2025	183.28	183.28	10-51-271
4280	CenturyLink	0501-1/7/25	Local Phone Service - Public Wor	01/07/2025	67.25	67.25	10-57-271
4280	CenturyLink	6652-1/7/25	Local Phone Service - Library	01/07/2025	94.75	94.75	10-62-271
Total CenturyLink:					886.81	886.81	
Cigna Healthcare (FACETS Plans only)							
10251	Cigna Healthcare (FACETS Plans	DEC2024	Employee Health Insurance	12/01/2024	14,982.81	14,982.81	10-22500
Total Cigna Healthcare (FACETS Plans only):					14,982.81	14,982.81	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4214685969	Office Supplies	12/16/2024	73.52	73.52	10-43-460
10067	Cintas Corporation No. 445	4215437944	Office Supplies	12/23/2024	21.69	21.69	10-43-460
10067	Cintas Corporation No. 445	4216143062	Office Supplies	12/30/2024	34.65	34.65	10-43-460
10067	Cintas Corporation No. 445	4216837635	Office Supplies	01/06/2025	21.69	21.69	10-43-460
10067	Cintas Corporation No. 445	4217574812	Office Supplies	01/13/2025	34.65	34.65	10-43-460
10067	Cintas Corporation No. 445	4218316690	Office Supplies	01/20/2025	21.69	21.69	10-43-460
10067	Cintas Corporation No. 445	4219038978	Office Supplies	01/27/2025	34.65	34.65	10-43-460
10067	Cintas Corporation No. 445	4219773478	Office Supplies	02/03/2025	21.69	21.69	10-43-460
10067	Cintas Corporation No. 445	4214686022	Uniforms- PW	12/16/2024	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4215437940	Uniforms- PW	12/23/2024	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4216143078	Uniforms- PW	12/30/2024	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4216837647	Uniforms- PW	01/06/2025	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4217574829	Uniforms- PW	01/13/2025	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4218316779	Uniforms- PW	01/20/2025	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4219039060	Uniforms- PW	01/27/2025	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4219773420	Uniforms- PW	02/03/2025	11.66	11.66	10-57-410
10067	Cintas Corporation No. 445	4214686022	Uniforms- Water	12/16/2024	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4215437940	Uniforms- Water	12/23/2024	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4216143078	Uniforms- Water	12/30/2024	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4216837647	Uniforms- Water	01/06/2025	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4217574829	Uniforms- Water	01/13/2025	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4218316779	Uniforms- Water	01/20/2025	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4219039060	Uniforms- Water	01/27/2025	52.52	52.52	51-40-410

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4219773420	Uniforms- Water	02/03/2025	52.52	52.52	51-40-410
10067	Cintas Corporation No. 445	4214686022	Uniforms- Sewer	12/16/2024	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4215437940	Uniforms- Sewer	12/23/2024	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4216143078	Uniforms- Sewer	12/30/2024	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4216837647	Uniforms- Sewer	01/06/2025	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4217574829	Uniforms- Sewer	01/13/2025	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4218316779	Uniforms- Sewer	01/20/2025	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4219039060	Uniforms- Sewer	01/27/2025	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4219773420	Uniforms- Sewer	02/03/2025	52.52	52.52	52-40-410
10067	Cintas Corporation No. 445	4214685944	Landfill Supplies	12/16/2024	13.49	13.49	55-40-290
10067	Cintas Corporation No. 445	4215437916	Landfill Supplies	12/23/2024	7.99	7.99	55-40-290
10067	Cintas Corporation No. 445	4216142990	Landfill Supplies	12/30/2024	13.49	13.49	55-40-290
10067	Cintas Corporation No. 445	4216837624	Landfill Supplies	01/06/2025	5.92	5.92	55-40-290
10067	Cintas Corporation No. 445	4217574730	Landfill Supplies	01/13/2025	5.92	5.92	55-40-290
10067	Cintas Corporation No. 445	4218316745	Landfill Supplies	01/20/2025	5.92	5.92	55-40-290
10067	Cintas Corporation No. 445	4219038986	Landfill Supplies	01/27/2025	5.92	5.92	55-40-290
10067	Cintas Corporation No. 445	4219773445	Landfill Supplies	02/03/2025	5.92	5.92	55-40-290
10067	Cintas Corporation No. 445	4214685944	Landfill Uniforms	12/16/2024	24.56	24.56	55-40-410
10067	Cintas Corporation No. 445	4214685969	Landfill Uniforms	12/16/2024	103.15	103.15	55-40-410
10067	Cintas Corporation No. 445	4215437916	Landfill Uniforms	12/23/2024	30.06	30.06	55-40-410
10067	Cintas Corporation No. 445	4215437944	Landfill Uniforms	12/23/2024	102.45	102.45	55-40-410
10067	Cintas Corporation No. 445	4216142990	Landfill Uniforms	12/30/2024	24.56	24.56	55-40-410
10067	Cintas Corporation No. 445	4216143062	Landfill Uniforms	12/30/2024	102.77	102.77	55-40-410
10067	Cintas Corporation No. 445	4216837624	Landfill Uniforms	01/06/2025	32.13	32.13	55-40-410
10067	Cintas Corporation No. 445	4216837635	Landfill Uniforms	01/06/2025	102.45	102.45	55-40-410
10067	Cintas Corporation No. 445	4217574730	Landfill Uniforms	01/13/2025	32.13	32.13	55-40-410
10067	Cintas Corporation No. 445	4217574812	Landfill Uniforms	01/13/2025	102.77	102.77	55-40-410
10067	Cintas Corporation No. 445	4218316690	Landfill Uniforms	01/20/2025	102.45	102.45	55-40-410
10067	Cintas Corporation No. 445	4218316745	Landfill Uniforms	01/20/2025	32.13	32.13	55-40-410
10067	Cintas Corporation No. 445	4219038978	Landfill Uniforms	01/27/2025	102.77	102.77	55-40-410
10067	Cintas Corporation No. 445	4219038986	Landfill Uniforms	01/27/2025	32.13	32.13	55-40-410
10067	Cintas Corporation No. 445	4219773445	Landfill Uniforms	02/03/2025	32.13	32.13	55-40-410
10067	Cintas Corporation No. 445	4219773478	Landfill Uniforms	02/03/2025	102.45	102.45	55-40-410
Total Cintas Corporation No. 445:					2,323.49	2,323.49	
City of Sierra Vista							
1702	City of Sierra Vista	5189	Fuel AD	01/08/2025	19.02	19.02	10-43-475
1702	City of Sierra Vista	5167	SEACOM	12/31/2024	20,487.50	20,487.50	10-51-222
1702	City of Sierra Vista	5206	install battery timer and change o	01/28/2025	1,113.58	1,113.58	10-51-470
1702	City of Sierra Vista	5189	Fuel PD	01/08/2025	1,199.30	1,199.30	10-51-475
1702	City of Sierra Vista	5189	Fuel HC	01/08/2025	179.31	179.31	10-65-475
1702	City of Sierra Vista	5204	ADA Ramp Switch Remove and R	01/28/2025	468.08	468.08	10-65-480
1702	City of Sierra Vista	5205	2 new front tires and R&R AC/Hea	01/28/2025	685.09	685.09	10-65-480
1702	City of Sierra Vista	5189	Fuel Post Bus	01/08/2025	655.42	655.42	65-40-475
1702	City of Sierra Vista	5082	Decommission Jeep Grand Chero	10/31/2024	688.78	688.78	65-40-710
1702	City of Sierra Vista	5161	Decommission Jeep Grand Chero	12/30/2024	1,098.53	1,098.53	65-40-710
Total City of Sierra Vista:					26,594.61	26,594.61	
Cochise Auto Service							
10738	Cochise Auto Service	235	Impound Tow DR#241231-17 gray	12/31/2024	95.00	95.00	10-51-505
Total Cochise Auto Service:					95.00	95.00	
Cochise County Treasurer							
1867	Cochise County Treasurer	650	Monthly Court Conversion	02/05/2025	28.68	28.68	20-40-200

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Cochise County Treasurer:					28.68	28.68	
Concentra							
10721	Concentra	161834006	Medical Evaluation for Adam Werk	01/22/2025	479.00	479.00	10-51-465
Total Concentra:					479.00	479.00	
COX Business							
10695	COX Business	8301/010125	Internet Town Hall	01/01/2025	1,000.00	1,000.00	10-48-481
Total COX Business:					1,000.00	1,000.00	
DE Lage Landen Financial Services							
10476	DE Lage Landen Financial Servic	588965714	Copier Lease- Admin	12/22/2024	168.37	168.37	10-43-840
10476	DE Lage Landen Financial Servic	589170294	Copier Lease- Admin	01/21/2025	174.74	174.74	10-43-840
10476	DE Lage Landen Financial Servic	588965714	Copier Lease- Police	12/22/2024	68.19	68.19	10-51-705
10476	DE Lage Landen Financial Servic	589170294	Copier Lease- Police	01/21/2025	73.27	73.27	10-51-705
10476	DE Lage Landen Financial Servic	500-50158929	Contract: 500-50158929 R249890	01/23/2025	1.00	1.00	10-51-841
10476	DE Lage Landen Financial Servic	588965714	Copier Lease- Library	12/22/2024	68.19	68.19	10-62-705
10476	DE Lage Landen Financial Servic	589170294	Copier Lease- Library	01/21/2025	73.27	73.27	10-62-705
Total DE Lage Landen Financial Services:					627.03	627.03	
Delene Betz							
10720	Delene Betz	01012025	Water Refund	01/07/2025	1.71	1.71	51-21350
10720	Delene Betz	01012025	Sewer Refund	01/07/2025	25.00	25.00	52-21350
Total Delene Betz:					26.71	26.71	
Diamondback Police Supply Co.							
2000	Diamondback Police Supply Co.	22996	Carrier for A. Werkheiser	01/15/2025	253.05	253.05	10-51-110
Total Diamondback Police Supply Co.:					253.05	253.05	
Elite Sales and Service, LLC							
2130	Elite Sales and Service, LLC	INV-47977	INV-47977, Trouble shoot final dri	12/24/2024	897.67	897.67	55-40-610
2130	Elite Sales and Service, LLC	INV-48097	Repair or Replace the PTO Contr	01/08/2025	1,163.75	1,163.75	55-40-610
Total Elite Sales and Service, LLC:					2,061.42	2,061.42	
Empire Homes, Inc.							
2223	Empire Homes, Inc.	18063	Restock 44 tons 3/4"-1 gravel	01/13/2025	1,066.12	1,066.12	55-40-460
2223	Empire Homes, Inc.	18085	44 tons 3/4 -1 Gravel for the Landf	01/29/2025	1,098.67	1,098.67	55-40-460
Total Empire Homes, Inc.:					2,164.79	2,164.79	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EPWK0625948	Renew contract 2024 - 2025 for th	11/11/2024	373.00	373.00	10-57-500
2220	Empire Southwest, LLC	EPWK0625945	Renew Empire Power Contract 2	11/11/2024	560.00	560.00	51-40-650
2220	Empire Southwest, LLC	EMPS6699080	On the D6T Track Dozer, replace	01/17/2025	590.29	590.29	55-40-610
2220	Empire Southwest, LLC	EMPS6699451	On the D6T Track Dozer, replace	01/17/2025	74.20	74.20	55-40-610
2220	Empire Southwest, LLC	EMWK387722	PM 3 service for the 816K Packer.	01/24/2025	3,277.66	3,277.66	55-40-610
2220	Empire Southwest, LLC	EMWK387722	As approved by Mayor and Counc	01/24/2025	34,018.67	34,018.67	55-40-610
2220	Empire Southwest, LLC	EMWK387722	Trouble shoot and repair the Vibra	01/24/2025	6,812.60	6,812.60	55-40-610

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Empire Southwest, LLC:					45,706.42	45,706.42	
ESG Corp							
10787	ESG Corp	46553	COBRA Monthly	12/10/2024	38.95	38.95	10-43-122
10787	ESG Corp	46665	COBRA Monthly	01/10/2025	313.95	313.95	10-43-122
Total ESG Corp:					352.90	352.90	
Freedom Towing & Hauling							
10233	Freedom Towing & Hauling	8852	Impound tow DR#250205-08	02/06/2025	165.00	165.00	10-51-505
Total Freedom Towing & Hauling:					165.00	165.00	
General Fund(Trust)							
2364	General Fund(Trust)	649	monthly court conversions	02/05/2025	7,375.02	7,375.02	20-40-200
Total General Fund(Trust):					7,375.02	7,375.02	
International Code Council Inc							
2599	International Code Council Inc	Q15.00002888	8019210 Governmental Member 3	12/06/2024	405.00	405.00	10-54-472
Total International Code Council Inc:					405.00	405.00	
Jack Furrier Tire & Auto Care							
10395	Jack Furrier Tire & Auto Care	318053	Oil Change for 2024 Chev Tahoe	01/21/2025	120.24	120.24	10-51-470
Total Jack Furrier Tire & Auto Care:					120.24	120.24	
Johnson Environmental Tech. Inc.							
10673	Johnson Environmental Tech. Inc.	240926	Quarterly Monitoring	09/26/2024	2,060.00	2,060.00	55-40-855
10673	Johnson Environmental Tech. Inc.	241223	Quarterly Monitoring	12/23/2024	2,060.00	2,060.00	55-40-855
Total Johnson Environmental Tech. Inc.:					4,120.00	4,120.00	
July							
10728	July	0954124	Plan Doc Maintenance	12/10/2024	500.00	500.00	10-43-122
Total July:					500.00	500.00	
KE & G Construction, Inc							
10193	KE & G Construction, Inc	240172-1	Search for 12" Water Main	10/28/2024	11,206.49	11,206.49	51-40-650
Total KE & G Construction, Inc:					11,206.49	11,206.49	
Legend Technical Services of Arizona Inc							
10774	Legend Technical Services of Ariz	2500544	Drinking Water Sample	01/09/2025	54.00	54.00	51-40-510
Total Legend Technical Services of Arizona Inc:					54.00	54.00	
McCoys Septic Services LLC							
10819	McCoys Septic Services LLC	6433	Pump Station Dump	01/03/2025	190.00	190.00	55-40-360
10819	McCoys Septic Services LLC	6450	Pump Station Dump	01/14/2025	190.00	190.00	55-40-360
Total McCoys Septic Services LLC:					380.00	380.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Miriam Rodriguez							
10827	Miriam Rodriguez	2/3/25	Community Center Deposit Retur	02/03/2025	75.00	75.00	10-36-500
Total Miriam Rodriguez:					75.00	75.00	
Moyes Sellers & Hendricks							
10370	Moyes Sellers & Hendricks	41806	Gila River Adjudication Proceedin	01/15/2025	583.00	583.00	51-40-650
Total Moyes Sellers & Hendricks:					583.00	583.00	
Norine & Daniel Allison							
10824	Norine & Daniel Allison	123024	Sewer Refund	12/30/2024	6.22	6.22	52-21350
Total Norine & Daniel Allison:					6.22	6.22	
P&M Construction Services Inc							
10572	P&M Construction Services Inc	2100	Rental for 623F Scraper. \$7,680	01/21/2025	7,680.00	7,680.00	55-40-650
10572	P&M Construction Services Inc	2104	Rental for 623F Scraper. \$7,680	01/29/2025	7,680.00	7,680.00	55-40-650
Total P&M Construction Services Inc:					15,360.00	15,360.00	
Patrick K Greene							
4527	Patrick K Greene	011725	Legal Fees	01/17/2025	1,725.00	1,725.00	10-45-120
Total Patrick K Greene:					1,725.00	1,725.00	
Perry Management Corporation							
10800	Perry Management Corporation	THC24-005	Solide Waste Management Servic	12/31/2024	45,428.44	45,428.44	67-40-840
Total Perry Management Corporation:					45,428.44	45,428.44	
PITNEY BOWES BANK INC							
3187	PITNEY BOWES BANK INC	1630/1/17/25	Postage- Admin	01/17/2025	151.72	151.72	10-43-440
3187	PITNEY BOWES BANK INC	1630/1/17/25	Postage- Water	01/17/2025	531.04	531.04	51-40-440
3187	PITNEY BOWES BANK INC	1630/1/17/25	Postage- Sewer	01/17/2025	531.04	531.04	52-40-440
3187	PITNEY BOWES BANK INC	1630/1/17/25	Postage- Landfill	01/17/2025	303.45	303.45	55-40-440
Total PITNEY BOWES BANK INC:					1,517.25	1,517.25	
Principal Life Insurance Co							
4121	Principal Life Insurance Co	1/1/25-2/28/25	employee benefit	01/18/2025	1,387.50	1,387.50	10-22530
Total Principal Life Insurance Co:					1,387.50	1,387.50	
Quest Diagnostics							
1070	Quest Diagnostics	9213451172	New Hire Drug Test	12/26/2024	37.30	37.30	10-43-465
Total Quest Diagnostics:					37.30	37.30	
Robert Ejre							
10826	Robert Ejre	1222025	Water Refund	01/23/2025	31.86	31.86	51-21350
Total Robert Ejre:					31.86	31.86	
Ruben A. Villa							
4360	Ruben A. Villa	H-031-011925	Consulting Services- Admin	01/19/2025	1,307.85	1,307.85	10-43-360
4360	Ruben A. Villa	H-032-020225	Consulting Services- Admin	02/02/2025	1,307.85	1,307.85	10-43-650

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
4360	Ruben A. Villa	H-031-011925	Consulting Services- Magistrate	01/19/2025	109.02	109.02	10-45-650
4360	Ruben A. Villa	H-032-020225	Consulting Services- Magistrate	02/02/2025	109.02	109.02	10-45-650
4360	Ruben A. Villa	H-031-011925	Consulting Services- Road User	01/19/2025	163.53	163.53	23-40-650
4360	Ruben A. Villa	H-032-020225	Consulting Services- Road User	02/02/2025	163.53	163.53	23-40-650
4360	Ruben A. Villa	H-031-011925	Consulting Services- Water	01/19/2025	980.79	980.79	51-40-650
4360	Ruben A. Villa	H-032-020225	Consulting Services- Water	02/02/2025	980.79	980.79	51-40-650
4360	Ruben A. Villa	H-031-011925	Consulting Services- Sewer	01/19/2025	734.70	734.70	52-40-650
4360	Ruben A. Villa	H-032-020225	Consulting Services- Sewer	02/02/2025	734.70	734.70	52-40-650
4360	Ruben A. Villa	H-031-011925	Consulting Services- Landfill	01/19/2025	654.11	654.11	55-40-650
4360	Ruben A. Villa	H-032-020225	Consulting Services- Landfill	02/02/2025	654.11	654.11	55-40-650
Total Ruben A. Villa:					7,900.00	7,900.00	
Russell Hines							
10825	Russell Hines	01012025	Water Overpayment	01/01/2025	82.52	82.52	51-13110
10825	Russell Hines	01012025	Water Refund	01/01/2025	75.00	75.00	51-21350
10825	Russell Hines	01012025	Sewer Refund	01/01/2025	25.00	25.00	52-21350
Total Russell Hines:					182.52	182.52	
S.S.V.E.C							
3920	S.S.V.E.C	6100-1/7/25	City Hall	01/07/2025	556.17	556.17	10-43-340
3920	S.S.V.E.C	9100-1/7/25	Sign Meter	01/07/2025	77.47	77.47	10-43-340
3920	S.S.V.E.C	1200-1/7/25	Fire Station	01/07/2025	611.52	611.52	10-53-340
3920	S.S.V.E.C	8300-1/7/25	City Pool	01/07/2025	475.80	475.80	10-58-340
3920	S.S.V.E.C	2300-1/7/25	Community Center	01/07/2025	65.41	65.41	10-60-340
3920	S.S.V.E.C	6101-1/7/25	Keeline Park	01/07/2025	39.36	39.36	10-60-340
3920	S.S.V.E.C	6200-1/7/25	keeline park Skyline	01/07/2025	51.27	51.27	10-60-340
3920	S.S.V.E.C	7200-1/7/25	Tennis Courts	01/07/2025	220.09	220.09	10-60-340
3920	S.S.V.E.C	1100-1/7/25	Library	01/07/2025	381.47	381.47	10-62-340
3920	S.S.V.E.C	1300-1/7/25	senior Center	01/07/2025	94.84	94.84	10-68-340
3920	S.S.V.E.C	2200-1/7/25	streetlight master	01/07/2025	2,278.56	2,278.56	23-40-340
3920	S.S.V.E.C	0500-1/7/25	Howard St Well	01/07/2025	625.52	625.52	51-40-340
3920	S.S.V.E.C	1400-1/7/25	skyline Well	01/07/2025	418.06	418.06	51-40-340
3920	S.S.V.E.C	1800-1/7/25	Well at Cochise	01/07/2025	529.36	529.36	51-40-340
3920	S.S.V.E.C	6000-1/7/25	Gila St Well	01/07/2025	690.47	690.47	51-40-340
3920	S.S.V.E.C	00500-1/7/25	Hunt Rd Sewer Pond	01/07/2025	265.79	265.79	52-40-340
3920	S.S.V.E.C	2500-1/7/25	scales at Landfill	01/07/2025	62.05	62.05	55-40-340
3920	S.S.V.E.C	6800-1/7/25	Landfill	01/07/2025	909.36	909.36	55-40-340
Total S.S.V.E.C:					8,352.57	8,352.57	
Senergy Petroleum LLC							
10215	Senergy Petroleum LLC	620059177 CM	DYED-ULSD #2	01/22/2025	1,586.09-	1,586.09-	55-40-476
10215	Senergy Petroleum LLC	620059178 CM	DYED-ULSD #2	01/22/2025	1,149.45-	1,149.45-	55-40-476
10215	Senergy Petroleum LLC	SEN-931927	DYED-ULSD #2	11/12/2024	988.79	988.79	55-40-476
10215	Senergy Petroleum LLC	SEN-936731	DYED-ULSD #2	11/22/2024	4,243.19	4,243.19	55-40-476
10215	Senergy Petroleum LLC	SEN-944923	DYED-ULSD #2	12/05/2024	2,749.65	2,749.65	55-40-476
10215	Senergy Petroleum LLC	SEN-949443	DYED-ULSD #2	12/12/2024	2,069.74	2,069.74	55-40-476
10215	Senergy Petroleum LLC	SEN-955290	DYED-ULSD #2	12/20/2024	2,510.27	2,510.27	55-40-476
10215	Senergy Petroleum LLC	SEN-958144	DYED-ULSD #2	12/27/2024	2,242.28	2,242.28	55-40-476
Total Senergy Petroleum LLC:					12,068.38	12,068.38	
Sierra Vista Fry Fire District							
10600	Sierra Vista Fry Fire District	2025-017	Contract (minus per diem & credit	01/06/2025	110,626.19	110,626.19	10-53-360

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Sierra Vista Fry Fire District:					110,626.19	110,626.19	
Sierra Vista NAPA							
3597	Sierra Vista NAPA	910054	Air Filters to Service the 613C Scr	12/20/2024	355.33	355.33	55-40-610
Total Sierra Vista NAPA:					355.33	355.33	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	1686 11/24-12/	Gas Utility- Town Hall	01/02/2025	630.84	630.84	10-43-340
3879	Southwest Gas Corporation	56376 11/27-1/	Gas Utility- Fire Station	01/31/2025	1,872.31	1,872.31	10-53-340
3879	Southwest Gas Corporation	28087 11/27-1/	Gas Utility- Community Center	01/31/2025	102.29	102.29	10-60-340
3879	Southwest Gas Corporation	89520 12/31-1/	Gas Utility- Library	01/31/2025	289.66	289.66	10-62-340
3879	Southwest Gas Corporation	4729 11/27-12/	910002504729 Gas Senior Center	01/02/2025	139.70	139.70	10-68-340
Total Southwest Gas Corporation:					3,034.80	3,034.80	
SW Building Inspection Service							
4025	SW Building Inspection Service	10849	Code Enforcement/Zoning	01/31/2025	4,700.00	4,700.00	10-54-360
Total SW Building Inspection Service:					4,700.00	4,700.00	
The Bank of New York Mellon							
10439	The Bank of New York Mellon	00252-25-0005	Trustee Fee	01/17/2025	1,250.00	1,250.00	10-43-705
10439	The Bank of New York Mellon	01222025	Tax revenue Obligation	01/22/2025	6,321.50	6,321.50	10-43-705
Total The Bank of New York Mellon:					7,571.50	7,571.50	
Tierra Water Management							
10566	Tierra Water Management	1524	Operator of Record Water	01/29/2025	500.00	500.00	51-40-650
10566	Tierra Water Management	1524	Operator of Record Sewer	01/29/2025	1,000.00	1,000.00	52-40-650
Total Tierra Water Management:					1,500.00	1,500.00	
TransWorld Network, Corp							
9629	TransWorld Network, Corp	16012090-A14	internet service pw yard	01/22/2025	95.50	95.50	55-40-481
Total TransWorld Network, Corp:					95.50	95.50	
Verizon Wireless							
4343	Verizon Wireless	6102983372	Cell Phone	01/07/2025	1,766.20	1,766.20	10-48-275
Total Verizon Wireless:					1,766.20	1,766.20	
Water Infrastructure Finance Authority							
10727	Water Infrastructure Finance Auth	910193-21/123	Payment on WIFA Loan	12/13/2024	9,639.29	9,639.29	52-40-950
Total Water Infrastructure Finance Authority:					9,639.29	9,639.29	
Wells Fargo Remittance Center							
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Christmas Parade	12/13/2024	158.88	158.88	10-42-530
4377	Wells Fargo Remittance Center	11/12/24	Finance Charges	12/07/2024	192.68	192.68	10-43-122
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Finance Charge	12/13/2024	276.37	276.37	10-43-122
4377	Wells Fargo Remittance Center	11/13/24-12/13/	WM Dollar General	12/13/2024	68.66	68.66	10-43-460
4377	Wells Fargo Remittance Center	11/12/24	3 titles for 3 new vehicles	12/07/2024	153.00	153.00	10-51-470
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Discount Tire	12/13/2024	398.65	398.65	10-51-470
4377	Wells Fargo Remittance Center	11/12/24	Registration for participation in the	12/07/2024	65.00	65.00	10-51-665

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
4377	Wells Fargo Remittance Center	11/12/24	Home Depot Weed Killer	12/07/2024	312.44	312.44	10-57-460
4377	Wells Fargo Remittance Center	11/12/24	Light Fixtures/Bulbs	12/07/2024	689.83	689.83	10-57-500
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Keys	12/13/2024	25.66	25.66	10-57-500
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Small Tools	12/13/2024	39.05	39.05	10-57-540
4377	Wells Fargo Remittance Center	11/12/24	Home Depot Walking Pavers and	12/07/2024	1,453.73	1,453.73	10-60-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Christmas Supplies	12/13/2024	825.57	825.57	10-60-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Foam Board Park Project	12/13/2024	67.35	67.35	10-60-505
4377	Wells Fargo Remittance Center	11/12/24	food Handlers	12/07/2024	5.00	5.00	10-60-530
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Supplies	12/13/2024	90.67	90.67	10-62-460
4377	Wells Fargo Remittance Center	11/12/24	CANDY Creepy Candy Crawl	12/07/2024	84.24	84.24	10-62-703
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Holiday candy	12/13/2024	91.63	91.63	10-62-703
4377	Wells Fargo Remittance Center	11/12/24	Vehicle Maintenance	12/07/2024	49.85	49.85	10-65-480
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Maintenance	12/13/2024	78.11	78.11	10-65-480
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Drain Blockage	12/13/2024	89.41	89.41	10-68-290
4377	Wells Fargo Remittance Center	11/12/24	Christmas Items	12/07/2024	281.40	281.40	10-69-802
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Storyteller Books	12/13/2024	315.07	315.07	10-69-802
4377	Wells Fargo Remittance Center	11/12/24	Switch and Anchors	12/07/2024	115.14	115.14	23-40-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Maintenance	12/13/2024	177.62	177.62	23-40-460
4377	Wells Fargo Remittance Center	11/12/24	Drain Remover, Pipe, Gloves, Gla	12/07/2024	375.83	375.83	51-40-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Superzilla, Flagging, ACE	12/13/2024	325.95	325.95	51-40-460
4377	Wells Fargo Remittance Center	11/12/24	Harness	12/07/2024	82.77	82.77	51-40-470
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Acrylic, Paint. Trim	12/13/2024	88.85	88.85	51-40-470
4377	Wells Fargo Remittance Center	11/12/24	PVC Pipe	12/07/2024	101.07	101.07	51-40-472
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Meter	12/13/2024	119.36	119.36	51-40-472
4377	Wells Fargo Remittance Center	11/12/24	Battery	12/07/2024	71.99	71.99	52-40-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Safety Vest	12/13/2024	81.99	81.99	52-40-460
4377	Wells Fargo Remittance Center	11/12/24	PW1 Tire Repair	12/07/2024	20.00	20.00	52-40-470
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Vehicle Expense NAPA Cleaners	12/13/2024	407.23	407.23	52-40-470
4377	Wells Fargo Remittance Center	11/13/24-12/13/	battery	12/13/2024	124.37	124.37	52-40-610
4377	Wells Fargo Remittance Center	11/12/24	Ice For cooler	12/07/2024	6.74	6.74	55-40-290
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Office Supplies	12/13/2024	128.05	128.05	55-40-290
4377	Wells Fargo Remittance Center	11/12/24	Porta Pot	12/07/2024	63.00	63.00	55-40-340
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Porta Pot	12/13/2024	63.00	63.00	55-40-340
4377	Wells Fargo Remittance Center	11/12/24	Jumpstarter, Batteries, Fluids, Su	12/07/2024	880.84	880.84	55-40-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Wheels, funnel, cleaners	12/13/2024	238.22	238.22	55-40-460
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Water Pump	12/13/2024	122.24	122.24	55-40-470
4377	Wells Fargo Remittance Center	11/13/24-12/13/	NAPA Wire	12/13/2024	110.04	110.04	55-40-610
4377	Wells Fargo Remittance Center	11/12/24	Jack Furrier	12/07/2024	45.66	45.66	65-40-480
4377	Wells Fargo Remittance Center	11/12/24	Hotel Stay for 5310/5311 ADOT w	12/07/2024	121.91	121.91	65-40-660
4377	Wells Fargo Remittance Center	11/13/24-12/13/	2"x12x8 Wood	12/13/2024	408.13	408.13	88-40-100
4377	Wells Fargo Remittance Center	11/13/24-12/13/	3 gallons deck and siding stain	12/13/2024	68.14	68.14	88-40-100
4377	Wells Fargo Remittance Center	11/13/24-12/13/	3 gloss black spray paint	12/13/2024	30.00	30.00	88-40-100
4377	Wells Fargo Remittance Center	11/13/24-12/13/	40 Washer and Nuts	12/13/2024	25.00	25.00	88-40-100
4377	Wells Fargo Remittance Center	11/13/24-12/13/	10 sponge Paint Brushes	12/13/2024	10.00	10.00	88-40-100
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Community Fridge	12/13/2024	889.99	889.99	88-40-100
4377	Wells Fargo Remittance Center	11/13/24-12/13/	Holiday Meal	12/13/2024	739.15	739.15	88-40-100
Total Wells Fargo Remittance Center:					11,854.53	11,854.53	

WEX BANK

10401	WEX BANK	102215761	Fuel-AD	01/15/2025	27.22	27.22	10-43-475
10401	WEX BANK	102215761	Unassigned	01/15/2025	37.21	37.21	10-43-475
10401	WEX BANK	102215761	Fuel- PD	01/15/2025	298.42	298.42	10-51-475
10401	WEX BANK	102215761	Fuel Fire	01/15/2025	27.22	27.22	10-53-475
10401	WEX BANK	102215761	Fuel- PW	01/15/2025	168.72	168.72	10-57-475
10401	WEX BANK	102215761	Fuel- LB	01/15/2025	23.22	23.22	10-62-476
10401	WEX BANK	102215761	Fuel Bus	01/15/2025	25.22	25.22	10-65-475

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10401	WEX BANK	102215761	Fuel- Water	01/15/2025	242.48	242.48	51-40-475
10401	WEX BANK	102215761	Fuel- Sewer	01/15/2025	389.98	389.98	52-40-475
10401	WEX BANK	102215761	Fuel- LF	01/15/2025	403.80	403.80	55-40-475
10401	WEX BANK	102215761	Fuel- Ft. Hc	01/15/2025	25.22	25.22	65-40-475
Total WEX BANK:					1,668.71	1,668.71	
William Powell							
10758	William Powell	1860436	Fuel Reimbursement	01/04/2025	10.00	10.00	55-40-475
Total William Powell:					10.00	10.00	
Wist Office Products							
4169	Wist Office Products	2508499	Restock Restroom Towels, Comm	01/31/2025	318.52	318.52	51-40-290
4169	Wist Office Products	2505498	Restock Trash Bags for Blown Tra	01/31/2025	359.11	359.11	55-40-290
Total Wist Office Products:					677.63	677.63	
Grand Totals:					450,826.26	450,826.26	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Brandye Thorpe (HCAZ)

From: Brandye Thorpe (HCAZ)
Sent: Monday, February 10, 2025 2:55 PM
Subject: Lowe's Hometown Grant Program

Good Afternoon,

A portion of the Agenda for Thursday's meeting will include discussion about this opportunity. Please take a look and bring some ideas to the meeting.

Date: Wednesday, January 22, 2025 at 5:07 PM

Subject: Lowe's Invites Communities to Nominate Projects for Lowe's 2025 Hometowns Grant Program

As part of its commitment to enhancing communities, Lowe's is excited to announce the fourth year of Lowe's Hometowns, a five-year, \$100-million impact program aimed at revitalizing community spaces. This year, Lowe's will award \$10 million in grants to fund 100 renovations.

Since its inception in 2022, the Lowe's Hometowns program has positively impacted millions of people across the nation. In 2024 alone, Lowe's Hometowns helped restore and revitalize spaces that serve as the heartbeats of communities in 44 states and Washington, DC. Projects included expanding a boxing club for at-risk youth in California, renovating a fire department in Connecticut, outfitting a children's center in Tennessee with a new kitchen, and repairing a veterans fitness center in Montana.

Now through Tuesday, February 18th, we encourage you to nominate projects at lowes.com/Hometowns and share this opportunity with your constituents and communities you serve.

Grants will be awarded to nonprofit organizations that support community improvements, safe and affordable housing, and many other causes. Any project involving a community space's physical improvement or renovation is eligible. All grants must go to a local nonprofit that is willing and able to take on the project.

Eligible project types include rebuilding or renovating:

- Safe and affordable housing facilities such as shelters or transitional living facilities
- Community resources such as senior citizen centers, first responder facilities, food pantries or youth clubs
- Outdoor community spaces like parks, gardens, and playgrounds
- Cultural preservation such as theaters or memorials
- Facilities dedicated to skilled trades education

Helpful Links:

- [Program Terms](#)
- [Frequently Asked Questions](#)

- Past Projects

Below is copy if you'd like to share this opportunity on your social channels:

As part of its goal to make communities better for all, @Lowes is accepting nominations for the fourth year of its #LowesHometowns program. Nominate a community project in your hometown through February 18 at www.Lowes.com/Hometowns.

If you have any questions or need additional information, please reach out to Community@Lowes.com.

Brandye Thorpe
Town Clerk
Town of Huachuca City
500 N Gonzales Blvd.
520-456-1354
bthorpe2@huachucacityaz.gov

ESTIMATE

Huachuca City Bus HC-9

[illegible]

2/10/2025

Huachuca City Bus HC-9

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