



TOWN OF HUACHUCA CITY

The Sunset City

HUACHUCA CITY TOWN COUNCIL MEETING NOTICE

Thursday, February 12, 2026, 6:00 pm

COUNCIL CHAMBERS

500 N. GONZALES BLVD.

HUACHUCA CITY, AZ 85616

The meeting room will be open by 5:30 PM

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 22, 2026, and the Work Session Meeting January 29, 2026.

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 [Town Attorney]: Second Reading and Adoption of Ordinance 2026-01 – AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL, AMENDING THE TOWN CODE TITLE 2 “ADMINISTRATION AND PERSONNEL,” CHAPTER 2.55 “POLICE DEPARTMENT,” SECTION 2.55.070 “FEES CHARGEABLE FOR CRIMINAL BACKGROUND CHECK BEFORE TRANSFER OF FIREARM,” TO REPEAL A FEE CHARGEABLE FOR CRIMINAL BACKGROUND CHECKS BEFORE TRANSFER OF A FIREARM. [Code change required to align with state law, A.R.S. 13-3108 (A).]

E.2 Discussion and/or Action [Town Attorney]: Second Reading and Adoption of Ordinance 2026-02 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL, AMENDING THE TOWN CODE TITLE 9 “PUBLIC PEACE, MORALS AND WELFARE,” CHAPTER 9.20 “MINORS PROHIBITED FROM CARRYING OR POSSESSING FIREARMS,” SECTION 9.20.020 “EXCEPTIONS,” TO AMEND THE CIRCUMSTANCES UNDER WHICH MINORS MAY BE LAWFULLY IN POSSESSION OF FIREARMS. [Code change required to align with state law, A.R.S. 13-3108 (G)(2)(d).]

E.3 Discussion and/or Action [Police Chief/Town Attorney]: Second Reading and Adoption of Ordinance 2026-04 - AN ORDINANCE OF THE MAYOR AND COUNCIL, ADOPTING AMENDMENTS TO THE TOWN CODE, TITLE 6 “ANIMALS,” CHAPTER 6.05 “DOGS AND CATS,” CONCERNING EXPIRATION OF LICENSES AND VACCINATIONS; CHAPTER 6.10 “IMPOUNDING,” REMOVING REFERENCES RELATING TO THE TOWN’S ANIMAL SHELTER, WHICH THE TOWN NO LONGER HAS, AND REMOVING OTHER PROVISIONS RELATING TO ANIMAL IMPOUNDMENT AND ADOPTION; CHAPTER 6.15 “RULES AND REGULATIONS,” CONCERNING KEEPING CHICKENS; AND CHAPTER 6.30 “ANIMAL CAPTURE,” CONCERNING TRAPS.

E.4 Discussion and/or Action [Suzanne Harvey]: Authorization to apply for transportation alternatives grant funding. The ADOT Transportation Alternatives Program provides funding for

infrastructure projects through a competitive grant program. Staff seeks Council direction to develop project proposals for potential grant funding.

E.5 Discussion and/or Action [Suzanne Harvey]: Authorization to apply for funding through the Community Development Block Grant [CDBG] program. The CDBG program is a federally funded program through the Department of Housing and Urban Development. Staff seeks Council direction to begin the process for identifying projects for potential grant funding, including scheduling a Council work session meeting and public hearing for selection of specific projects.

E.6 Discussion and/or Action [Mayor Wallace]: Proclamation 2026-01 – A Proclamation of the Mayor Declaring February as Career and Technical Education [CTE] Month in the Town. This proclamation is intended to promote public awareness of the importance of Career and Technical Education.

E. Reports of Current Events by Council

F. Adjournment

Posted at 5:00 PM on February __, 2026, 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 22, 2026 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, Debra Trate, Danielle Cardella, Cynthia Butterworth, Geovona Thompson, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Christy Hirshberg, 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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Andre Newcob speaks about options for a Thanksgiving meal.

Lonnie Brock speaks about the crosswalk by Circle K and the danger it poses since the lights are not visible. He wants something safer to be installed.

Tami Ackerson speaks about the crosswalk and her daughter being hit while using it properly. Cars do not see the lights and stop. She wants something better and safer in place.

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 Meeting held on January 8, 2026.

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.

E.1 Discussion and/or Action [Mayor Wallace]: Presentation of awards for best decorated holiday homes.

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

Mayor Wallace presents the award to one of the four winning homeowners. The final winning homeowners chose not to attend, the award will be given to them outside of a Council meeting.

E.2 Discussion and/or Action [Suzanne Harvey]: Authorization to acquire heavy equipment/rolling stock for the landfill in the approximate amount between \$1,899,878.47 and \$2,549,916.28.

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

Motion: To acquire heavy equipment/rolling stock for the landfill in the approximate amount between \$1.9 million and \$2.6 million. Action: Authorize staff, moved by Johann Wallace, Seconded by Cynthia Butterworth.
Motion passed unanimously.

E.3 Discussion and Action [Town Attorney/Planning Official]: Preapproved Standard Housing Design Plans. Senate Bill 1529, enacted in 2025, mandates that Arizona municipalities either create standard preapproved housing design plans or establish a preapproved housing design plan program for single-family, duplex, triplex, and ADU (Accessory Dwelling Unit) housing.

Staff seeks Council direction on whether to: A) engage a design professional/s to create standard preapproved housing designs; or B) implement a preapproved housing design plan program. Staff recommends the latter approach (B) [establishing a program] as a less costly means of complying with the legislation.

This program approach requires the Town to establish an online [on our website] list of pre-approved housing design plans. Anyone could submit plans for our consideration for pre-approval, and we could also list plans that have been pre-approved by other municipalities or state agencies.

Either approach will require that we make changes to our code to comply with the legislation.

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

Attorney Benavidez explains that this is a state requirement and we need to be in compliance. Dr. Jim Johnson gives the following presentation:

SB1529 Permit-Ready Housing Plan

Options

Option A: Hiring Architect(s)

Municipality undertakes procurement process to hire architect(s) for the development of housing design plan sets that are available to the public.

Municipality selects the architect(s) and enters contract(s). The contract grants to the city and the public the rights to use the plans.

Architect submits plan sets to city staff for pre-review. Architect pays plan review fees. Depending on the municipality, an architect may also be required to meet with staff and integrate staff feedback into plan sets.

Staff reviews the plan sets for compliance.

Municipality posts pre-approved plan sets to online library.

Property owner selects pre-approved plan set and goes through site planning and permitting process. Property owner pays fees for site planning and permitting.

Option B: Online Library

Municipality creates application process to accept proposed housing design plan sets from architects for the municipality's online library.

Architects submit housing design plan sets to a municipality for "pre-review" (before architect is selected by a client). Architects pay plan review fees as they typically would for any other project.

Staff reviews plan sets for compliance with local codes and requirements.

Once plan sets are deemed compliant by municipal staff, the plan sets are added to an online library on the municipality's website.

Property owners contact architect directly to obtain the right to use a particular plan set.

Property owner goes through site planning and permitting processes. Property owner pays fees for site planning and permitting.

Council discusses.

Motion: To begin the process of the necessary code changes to comply with SB1529 and in particular option B to establish a program for pre-approved housing design plans **Action:**

Direct staff, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.4 Discussion and/or Action [Town Attorney]: First Reading of Ordinance 2026-01 – AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL, AMENDING THE TOWN CODE TITLE 2 "ADMINISTRATION AND PERSONNEL," CHAPTER 2.55 "POLICE DEPARTMENT," SECTION 2.55.070 "FEES CHARGEABLE FOR CRIMINAL BACKGROUND CHECK BEFORE TRANSFER OF FIREARM," TO REPEAL A FEE CHARGEABLE FOR CRIMINAL BACKGROUND CHECKS BEFORE TRANSFER OF A FIREARM. [Code change required to align with state law, A.R.S. 13-3108 (A).]

Mayor Wallace does the first reading.

E.5 Discussion and/or Action [Town Attorney]: First Reading of Ordinance 2026-02 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL, AMENDING THE TOWN CODE TITLE 9 "PUBLIC PEACE, MORALS AND WELFARE," CHAPTER 9.20 "MINORS PROHIBITED FROM CARRYING OR POSSESSING FIREARMS," SECTION 9.20.020 "EXCEPTIONS," TO AMEND THE CIRCUMSTANCES UNDER WHICH MINORS MAY BE LAWFULLY IN POSSESSION OF FIREARMS. [Code change required to align with state law, A.R.S. 13-3108 (G)(2)(d).]

Mayor Wallace does the first reading.

E.6 Discussion and/or Action [Town Attorney]: First Reading of Ordinance 2026-03 – AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL, AMENDING THE TOWN CODE TITLE 18 "ZONING," CHAPTER 18.100 "SUPPLEMENTAL REGULATIONS," SECTION 18.100.210 "HOME BASED

BUSINESSES,” TO REMOVE THE PROHIBITION ON FIREARMS-RELATED HOME-BASED BUSINESSES.
[Code change required to align with state law, A.R.S. 13-3108 (A).]

Mayor Wallace does the first reading.

E.7 Discussion and/or Action [Police Chief/Town Attorney]: First Reading of Ordinance 2026-04 - AN ORDINANCE OF THE MAYOR AND COUNCIL, ADOPTING AMENDMENTS TO THE TOWN CODE, TITLE 6 “ANIMALS,” CHAPTER 6.05 “DOGS AND CATS,” CONCERNING EXPIRATION OF LICENSES AND VACCINATIONS; CHAPTER 6.10 “IMPOUNDING,” REMOVING REFERENCES RELATING TO THE TOWN’S ANIMAL SHELTER, WHICH THE TOWN NO LONGER HAS, AND REMOVING OTHER PROVISIONS RELATING TO ANIMAL IMPOUNDMENT AND ADOPTION; CHAPTER 6.15 “RULES AND REGULATIONS,” CONCERNING KEEPING CHICKENS; AND CHAPTER 6.30 “ANIMAL CAPTURE,” CONCERNING TRAPS.

Mayor Wallace does the first reading.

F. Reports of Current Events by Council

Councilmember Butterworth- Had the food distribution last month

Councilmember Cardella- Will attend the Governor Hobbs event on the 10th. Landfill is now accepting credit cards.

Councilmember Trate- Upper San Pedro Partnership meeting in February. Hopes to attend the Governor Hobbs event.

Mayor ProTem Hirshberg- absent

Councilmember Arreola- absent

Councilmember Thompson- no report

Mayor Wallace- May attend the Governor Hobbs event. Has the Mayor/Manager luncheon in Tombstone. Had a meeting with ADOT yesterday. They will be removing the crosswalk and adding a new one with a hawk overhead red light signal at Clark and 90.

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 February 12, 2026.

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 22, 2026. 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
January 29, 2026 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, Nallely Arreola (online), Geovona Thompson, Town Manager Suzanne Harvey (Not voting),

Absent: Danielle Cardella, Debra Trate, Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

B. New Business Before Council - Mayor

B.1 Discussion regarding the possibility of allowing tiny homes and accessory dwelling units in Town limits. This discussion will include planning, zoning and other Town Code provisions which may affect placement of tiny homes and accessory dwelling units within the Town. The Council may give direction to staff on these subjects for action at subsequent Council meetings.

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

Dr. Jim Johnson presents the following:

Tiny Home Recap

Types of Tiny Homes:

- Units on axels and wheels are considered to be RV's. Cannot be used as living quarters on individual Town lots and fall under same guidelines in Town Code for parking of RV's. Can be used in a RV park.
- Can only be used as primary unit if located within a "Tiny Home Community". Would have similar guidelines as a "Mobile Home Park" or "RV Park".
- Can be classified as an Accessory Dwelling Unit.

RECAP OF ADU'S

Some guidelines that need further discussion:

- Raising overall lot coverage percentage from current 30% to 35% or 40%
- Lowering side setbacks from 7' to 5' or 3'
- Maximum size of ADU. For example: 50% the size of primary house or max size of 800 square feet, whichever is smaller.
- Address parking. Current code state 2 off-street parking spaces per dwelling unit. With an ADU this would mean a minimum of 4 spaces.

RECAP OF ADU'S

Here are some guidelines that were previously discussed:

- Height to be no more than 30' (same as primary house)
- Only one ADU per single family lot. Can be either attached or detached.
- ADU's must be accessed from main street (in front), not from the alley.
- ADU's cannot be subdivided or otherwise segregated in ownership from the principal dwelling unit.
- Number of adult occupants who may reside in an ADU shall not exceed two.
- ADU's cannot contain more than one bedroom.
- ADU must be serviced by the same water, sewer and electric utility providers and meters as the primary house (no separate meters).
- Each ADU shall have a separate and independent entrance from the primary house.
- ADU must meet same design standards as the primary house.
- Primary house must meet minimum Property/Building Maintenance standards before ADU can be approved.

Council discusses.

B.2 Discussion regarding the possibility of mixed use zoning.

Motion: Item B.2 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Christy Hirshberg.

Dr. Jim Johnson presents the following:

MIXED USE ZONING FOR BUSINESS PROPERTY

Mixed use zoning generally means any combination of commercial and residential uses mixed horizontally (i.e. a combination of uses arranged side by side) or vertically (i.e. a combination of uses within a multi-story building).

MIXED USE ZONING FOR BUSINESS PROPERTY

- Main business corridor of the Town is along Highway 90. A majority of the property directly adjacent on both sides of the Highway through Town is zoned BC General Business Commercial.
- The BC general business zoning district provides areas for the sale of commodities and performance of services and other activities. It also provides for commercial uses concerned with wholesaling or distribution activities. But it **does not** allow for residential uses.
- This is where the Town receives most of its Sales Tax income from. So, it is important to protect this, while still addressing the possibility of adding some residential options.

MIXED USE ZONING FOR BUSINESS PROPERTY

Examples of mixed uses

- Multi story building: Business uses on the first level and residential apartments on upper levels.
- A plot of land with areas designated for retail shops, entertainment, hotels and residential. This would be all planned out.

MIXED USE ZONING FOR BUSINESS PROPERTY

Locations:

- Most municipalities allow for mixed use in specified “zoned areas”, not on all commercial zoned properties.
- Since the Town commercial corridor is fairly small, it would be difficult to justify an “area” to allow for mixed uses.
- I think a better approach for the Town would be to allow for it on all commercial properties as long as they can meet certain guidelines.

MIXED USE ZONING FOR BUSINESS PROPERTY

Guidelines to consider:

- To protect the commercial district of the Town, it is important to have a separation between the commercial and residential uses. The commercial use must be kept as primary and must be the use that is “visible”.
- Residential dwelling units must be located within the commercial building, on the rear of the commercial building or screened from view of the main corridor in some way.

MIXED USE ZONING FOR BUSINESS PROPERTY

How to accomplish this change:

- First of all, we would need to add Residential to the approved uses for the BC Zoning, with proper guidelines to follow.
- We could require a Conditional Use Permit or Special Use Permit. Drawbacks of this would be it would require additional fees to the applicant, additional scrutiny of a Public Hearing and Council approval, and possibility of loss of paperwork overtime.
- I suggest a more simplified approach which would include submitting an application and site plan showing how they would meet the necessary requirements. The application would be reviewed and approved by the Zoning Administrator and then advanced to building permit approval.

MIXED USE ZONING FOR BUSINESS PROPERTY

Are there any other issues that need to be discussed regarding mixed zoning?

Council discusses.

C. Adjournment

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

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on February 12, 2026.

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 29, 2026. I further certify that the meeting was duly called and a quorum was present.

Ms. Brandye Thorpe,
Town Clerk

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Ace Hardware							
1020	Ace Hardware	203374/1	Hosing for Storage Tank Pumps.	01/15/2026	42.10	42.10	51-40-460
Total Ace Hardware:					42.10	42.10	
AETNA US HEALTHCARE							
1092	AETNA US HEALTHCARE	J2841410	Employee Health Insurance	12/21/2025	9,142.80	9,142.80	10-22500
Total AETNA US HEALTHCARE:					9,142.80	9,142.80	
AlphaGraphics							
3086	AlphaGraphics	103550	Court forms	02/05/2026	147.85	.00	10-45-290
Total AlphaGraphics:					147.85	.00	
Amazon Capital Services, Inc							
10491	Amazon Capital Services, Inc	CREDIT MEM	Invoice Adjustment	01/09/2026	140.36-	140.36-	10-43-460
Total Amazon Capital Services, Inc:					140.36-	140.36-	
AMRRP WC							
10451	AMRRP WC	10/1/2025-12/3	WC Premium Quarterly	01/15/2026	9,018.84	9,018.84	10-22250
Total AMRRP WC:					9,018.84	9,018.84	
Arizona Blue Stake, Inc.							
1426	Arizona Blue Stake, Inc.	2026-AA0404	Annual assessment for Cochise C	01/01/2026	101.10	101.10	51-40-650
Total Arizona Blue Stake, Inc.:					101.10	101.10	
Arizona Certified Testing, Inc.							
10440	Arizona Certified Testing, Inc.	15814	Back flow tests for Town of Huach	12/29/2025	490.00	.00	51-40-360
Total Arizona Certified Testing, Inc.:					490.00	.00	
Arizona Municipal Risk Retention Pool							
10403	Arizona Municipal Risk Retention	40000914-120	AZ Commercial Package and AZ	12/04/2025	5,876.00	5,876.00	10-43-280
10403	Arizona Municipal Risk Retention	40000914-120	AZ Commercial Package and AZ	12/04/2025	5,876.00	5,876.00	51-40-280
10403	Arizona Municipal Risk Retention	40000914-120	AZ Commercial Package and AZ	12/04/2025	5,876.00	5,876.00	52-40-280
10403	Arizona Municipal Risk Retention	40000914-120	AZ Commercial Package and AZ	12/04/2025	5,876.00	5,876.00	55-40-280
10403	Arizona Municipal Risk Retention	40000914-120	AZ Commercial Package and AZ	12/04/2025	5,876.00	5,876.00	65-40-280
Total Arizona Municipal Risk Retention Pool:					29,380.00	29,380.00	
AT&T							
1398	AT&T	1080-1/19/26	City Hall Long Distance	01/19/2026	47.93	47.93	10-43-271
1398	AT&T	1063-2/4/26	Library Landline	02/04/2026	35.90	.00	10-62-271
Total AT&T:					83.83	47.93	
AZ Department of Corrections Labor							
1315	AZ Department of Corrections Lab	D082234 2026	Labor AD	01/20/2026	21.00	21.00	10-43-366

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
1315	AZ Department of Corrections Lab	D082234 2026	Labor PD	01/20/2026	2.33	2.33	10-51-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor PW	01/20/2026	7.00	7.00	10-57-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor Water	01/20/2026	31.50	31.50	51-40-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor Sewer	01/20/2026	31.50	31.50	52-40-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor LF	01/20/2026	46.67	46.67	55-40-366
Total AZ Department of Corrections Labor:					140.00	140.00	
AZ Department of Corrections Mileage							
10743	AZ Department of Corrections Mil	D084610 2026	Mileage- AD	01/21/2026	94.27	94.27	10-43-366
10743	AZ Department of Corrections Mil	D084615 2026	Mileage- AD	02/04/2026	113.11	113.11	10-43-366
10743	AZ Department of Corrections Mil	D084610 2026	Mileage- PD	01/21/2026	10.47	10.47	10-51-366
10743	AZ Department of Corrections Mil	D084615 2026	Mileage- PD	02/04/2026	12.57	12.57	10-51-366
10743	AZ Department of Corrections Mil	D084610 2026	Mileage- PW	01/21/2026	31.43	31.43	10-57-366
10743	AZ Department of Corrections Mil	D084615 2026	Mileage- PW	02/04/2026	50.28	50.28	10-57-366
10743	AZ Department of Corrections Mil	D084610 2026	Mileage- Water	01/21/2026	141.40	141.40	51-40-366
10743	AZ Department of Corrections Mil	D084615 2026	Mileage- Water	02/04/2026	226.25	226.25	51-40-366
10743	AZ Department of Corrections Mil	D084610 2026	Mileage- Sewer	01/21/2026	141.40	141.40	52-40-366
10743	AZ Department of Corrections Mil	D084615 2026	Mileage- Sewer	02/04/2026	226.25	226.25	52-40-366
10743	AZ Department of Corrections Mil	D084610 2026	Mileage- LF	01/21/2026	209.49	209.49	55-40-366
Total AZ Department of Corrections Mileage:					1,256.92	1,256.92	
AZ Department of Revenue							
1260	AZ Department of Revenue	1/13/26-941	Tax Liabilities	01/13/2026	2.08	.00	10-22230
1260	AZ Department of Revenue	26036638357	Tax Liabilities	01/10/2026	1,416.91	1,416.91	10-22230
1260	AZ Department of Revenue	26036638357	Tax Liabilities	01/10/2026	511.33	511.33	10-43-222
1260	AZ Department of Revenue	26036637539	TPT Liabilities	01/10/2026	129.31	129.31	51-40-800
Total AZ Department of Revenue:					2,059.63	2,057.55	
AZ Dept of Revenue							
1410	AZ Dept of Revenue	JAN26TPT	water Sales tax	02/02/2026	2,726.61	2,726.61	51-22200
Total AZ Dept of Revenue:					2,726.61	2,726.61	
Az State Treasurer							
1274	Az State Treasurer	692	monthly conversions	02/04/2026	5,684.97	5,684.97	20-40-200
Total Az State Treasurer:					5,684.97	5,684.97	
Benavidez Law Group, P.C.							
1667	Benavidez Law Group, P.C.	77001	Attorney Fees	01/13/2026	3,255.00	3,255.00	10-42-220
Total Benavidez Law Group, P.C.:					3,255.00	3,255.00	
Caselle, Inc							
1745	Caselle, Inc	INV-16003	Management Software	02/03/2026	1,602.71	1,602.71	10-48-210
1745	Caselle, Inc	INV-16003	Software License- Water	02/03/2026	89.04	89.04	51-40-480
1745	Caselle, Inc	INV-16003	Software License- Sewer	02/03/2026	96.16	96.16	52-40-480
1745	Caselle, Inc	INV-16003	Software License- LF	02/03/2026	113.97	113.97	55-40-480
Total Caselle, Inc:					1,901.88	1,901.88	
Caterpillar Financial Services Corp.							
10620	Caterpillar Financial Services Cor	37986100	Payment For 816K Compactor an	01/08/2026	175,884.69	175,884.69	55-40-705

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Caterpillar Financial Services Corp.:					175,884.69	175,884.69	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4255198720	Office Supplies	01/05/2026	17.25	17.25	10-43-460
10067	Cintas Corporation No. 445	4256702594	Office Supplies	01/19/2026	17.25	17.25	10-43-460
10067	Cintas Corporation No. 445	4257429295	Office Supplies	01/26/2026	31.32	31.32	10-43-460
10067	Cintas Corporation No. 445	4255198720	Uniforms- PW	01/05/2026	2.04	2.04	10-57-410
10067	Cintas Corporation No. 445	4255198764	Uniforms- PW	01/05/2026	5.58	5.58	10-57-410
10067	Cintas Corporation No. 445	4256702527	Uniforms- PW	01/19/2026	5.58	5.58	10-57-410
10067	Cintas Corporation No. 445	4256702594	Uniforms- PW	01/19/2026	2.04	2.04	10-57-410
10067	Cintas Corporation No. 445	4257429295	Uniforms- PW	01/26/2026	2.06	2.06	10-57-410
10067	Cintas Corporation No. 445	4258176049	Uniforms- PW	02/02/2026	5.58	5.58	10-57-410
10067	Cintas Corporation No. 445	4255198720	Uniforms- Road User	01/05/2026	6.13	6.13	23-40-410
10067	Cintas Corporation No. 445	4255198764	Uniforms- Road User	01/05/2026	16.73	16.73	23-40-410
10067	Cintas Corporation No. 445	4256702527	Uniforms- Road User	01/19/2026	16.73	16.73	23-40-410
10067	Cintas Corporation No. 445	4256702594	Uniforms- Road User	01/19/2026	6.13	6.13	23-40-410
10067	Cintas Corporation No. 445	4257429295	Uniforms- Road User	01/26/2026	6.17	6.17	23-40-410
10067	Cintas Corporation No. 445	4258176049	Uniforms- Road User	02/02/2026	16.73	16.73	23-40-410
10067	Cintas Corporation No. 445	4255198720	Uniforms- Water	01/05/2026	6.13	6.13	51-40-410
10067	Cintas Corporation No. 445	4255198764	Uniforms- Water	01/05/2026	16.73	16.73	51-40-410
10067	Cintas Corporation No. 445	4256702527	Uniforms- Water	01/19/2026	16.73	16.73	51-40-410
10067	Cintas Corporation No. 445	4256702594	Uniforms- Water	01/19/2026	6.13	6.13	51-40-410
10067	Cintas Corporation No. 445	4257429295	Uniforms- Water	01/26/2026	6.17	6.17	51-40-410
10067	Cintas Corporation No. 445	4258176049	Uniforms- Water	02/02/2026	16.73	16.73	51-40-410
10067	Cintas Corporation No. 445	4255198720	Uniforms- Sewer	01/05/2026	6.13	6.13	52-40-410
10067	Cintas Corporation No. 445	4255198764	Uniforms- Sewer	01/05/2026	16.73	16.73	52-40-410
10067	Cintas Corporation No. 445	4256702527	Uniforms- Sewer	01/19/2026	16.73	16.73	52-40-410
10067	Cintas Corporation No. 445	4256702594	Uniforms- Sewer	01/19/2026	6.13	6.13	52-40-410
10067	Cintas Corporation No. 445	4257429295	Uniforms- Sewer	01/26/2026	6.17	6.17	52-40-410
10067	Cintas Corporation No. 445	4258176049	Uniforms- Sewer	02/02/2026	16.73	16.73	52-40-410
10067	Cintas Corporation No. 445	4255198640	Landfill Supplies	01/05/2026	6.14	6.14	55-40-290
10067	Cintas Corporation No. 445	4256702582	Landfill Supplies	01/19/2026	6.14	6.14	55-40-290
10067	Cintas Corporation No. 445	4257429198	Landfill Supplies	01/26/2026	6.14	6.14	55-40-290
10067	Cintas Corporation No. 445	4255198640	Landfill Uniforms	01/05/2026	31.91	31.91	55-40-410
10067	Cintas Corporation No. 445	4255198720	Uniforms- LF	01/05/2026	61.77	61.77	55-40-410
10067	Cintas Corporation No. 445	4255198764	Uniforms- LF	01/05/2026	33.79	33.79	55-40-410
10067	Cintas Corporation No. 445	4256702527	Landfill Uniforms	01/19/2026	33.79	33.79	55-40-410
10067	Cintas Corporation No. 445	4256702582	Landfill Uniforms	01/19/2026	31.91	31.91	55-40-410
10067	Cintas Corporation No. 445	4256702594	Uniforms- LF	01/19/2026	61.77	61.77	55-40-410
10067	Cintas Corporation No. 445	4257429198	Landfill Uniforms	01/26/2026	31.91	31.91	55-40-410
10067	Cintas Corporation No. 445	4257429295	Landfill Uniforms	01/26/2026	62.06	62.06	55-40-410
10067	Cintas Corporation No. 445	4258176049	Uniforms- LF	02/02/2026	33.79	33.79	55-40-410
Total Cintas Corporation No. 445:					695.68	695.68	
City of Sierra Vista							
1702	City of Sierra Vista	5723	Fuel AD	02/05/2026	28.60	.00	10-43-475
1702	City of Sierra Vista	5723	Fuel PD	02/05/2026	873.49	.00	10-51-475
1702	City of Sierra Vista	5723	Fuel PW	02/05/2026	188.50	.00	10-57-475
1702	City of Sierra Vista	5723	Fuel HC	02/05/2026	219.14	.00	10-65-475
1702	City of Sierra Vista	5704	Vactor Services Waster Water Aid	01/29/2026	259.44	259.44	52-40-610
1702	City of Sierra Vista	5723	Fuel Post Bus	02/05/2026	919.70	.00	65-40-475
Total City of Sierra Vista:					2,488.87	259.44	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Clearinghouse, AZCARES No. 001124083100							
10904	Clearinghouse, AZCARES No. 00	DEC25	001124083100 - Contreras	12/31/2025	114.00	114.00	10-45-120
Total Clearinghouse, AZCARES No. 001124083100:					114.00	114.00	
Cochise County Treasurer							
10890	Cochise County Treasurer	FY25-26 2ND	Seacom FY25-26 Quarterly Billing	01/05/2026	20,487.50	.00	10-51-222
1867	Cochise County Treasurer	691	Monthly Court Conversion	02/04/2026	36.90	36.90	20-40-200
Total Cochise County Treasurer:					20,524.40	36.90	
Concepcion Romero							
10912	Concepcion Romero	020526	Deposit Refund	02/05/2026	75.00	75.00	10-36-500
Total Concepcion Romero:					75.00	75.00	
Culpepper & Merriweather Circu							
9194	Culpepper & Merriweather Circu	4/22/26	Contract Signing Fee	02/11/2026	290.00	.00	10-42-530
Total Culpepper & Merriweather Circu:					290.00	.00	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EMWK419138	the seat sensor is not working on t	01/14/2026	1,035.00	1,035.00	55-40-610
2220	Empire Southwest, LLC	EMWK420280	PM3on the D6T	01/29/2026	3,181.15	3,181.15	55-40-610
Total Empire Southwest, LLC:					4,216.15	4,216.15	
ESG Corp							
10787	ESG Corp	48076	COBRA Monthly	01/09/2026	40.95	40.95	10-43-122
10787	ESG Corp	48076	Renewal Plan Compliance	01/09/2026	300.00	300.00	10-43-122
10787	ESG Corp	48236	COBRA Monthly	02/10/2026	42.20	.00	10-43-122
Total ESG Corp:					383.15	340.95	
Gema Michl							
10911	Gema Michl	1142026	Water Refund	01/20/2026	75.00	75.00	51-21350
10911	Gema Michl	1142026	Sewer Refund	01/20/2026	25.00	25.00	52-21350
Total Gema Michl:					100.00	100.00	
General Fund(Trust)							
2364	General Fund(Trust)	693	monthly court conversions	02/04/2026	8,547.46	8,547.46	20-40-200
Total General Fund(Trust):					8,547.46	8,547.46	
Goering, Roberts, Rubin, Brogna, Enos							
10629	Goering, Roberts, Rubin, Brogna,	01212026	Huachuca City Police Department	01/21/2026	112.50	112.50	10-51-230
Total Goering, Roberts, Rubin, Brogna, Enos:					112.50	112.50	
Hill Brothers Chemical Co.							
2465	Hill Brothers Chemical Co.	INV13146317	x4 Chlorine pals for well system	01/21/2026	2,442.92	2,442.92	51-40-460
Total Hill Brothers Chemical Co.:					2,442.92	2,442.92	
Jack Furrier Tire & Auto Care							
10395	Jack Furrier Tire & Auto Care	331196	Full synthetic oil change - labor	01/15/2026	69.99	69.99	10-51-470

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10395	Jack Furrier Tire & Auto Care	331196	waste oil disposal fee	01/15/2026	2.25	2.25	10-51-470
10395	Jack Furrier Tire & Auto Care	331196	tax (taxable amount 93.96)	01/15/2026	5.98	5.98	10-51-470
10395	Jack Furrier Tire & Auto Care	331108	New tires for PW1.	01/13/2026	884.40	884.40	51-40-470
Total Jack Furrier Tire & Auto Care:					962.62	962.62	
July							
10728	July	1088832	Plan Doc Maintenance	01/12/2026	500.00	.00	10-43-122
Total July:					500.00	.00	
Keith Settlemeier							
10188	Keith Settlemeier	1152026	Water Refund	01/15/2026	.60	.60	51-21350
10188	Keith Settlemeier	01152026	Sewer Refund	01/15/2026	3,397.82	3,397.82	52-21350
Total Keith Settlemeier:					3,398.42	3,398.42	
Law Office of Roger H. Contreras, PLLC							
10903	Law Office of Roger H. Contreras,	DEC25	HC-Pros Less 114.00 Support	12/31/2025	3,523.30	3,523.30	10-45-120
Total Law Office of Roger H. Contreras, PLLC:					3,523.30	3,523.30	
Legend Technical Services of Arizona Inc							
10774	Legend Technical Services of Ariz	2600996	GW Monitoring	01/15/2026	127.00	127.00	52-40-702
Total Legend Technical Services of Arizona Inc:					127.00	127.00	
Leslie's PoolMart, Inc.							
2777	Leslie's PoolMart, Inc.	00649-01-0919	50LBS 3" Chlorine tabs.	01/26/2026	257.15	257.15	10-58-460
Total Leslie's PoolMart, Inc.:					257.15	257.15	
McCoys Septic Services LLC							
10819	McCoys Septic Services LLC	6279	Pump Station Dump	02/03/2026	190.00	.00	55-40-360
10819	McCoys Septic Services LLC	6313	Pump Station Dump	01/23/2026	190.00	.00	55-40-360
10819	McCoys Septic Services LLC	6418	Pump Station Dump	12/11/2025	190.00	.00	55-40-360
Total McCoys Septic Services LLC:					570.00	.00	
Med Tech Training Academy							
9047	Med Tech Training Academy	02062026	EMT Refresher for Arnett	02/16/2026	200.00	200.00	10-51-660
Total Med Tech Training Academy:					200.00	200.00	
Mettler Toledo							
4210	Mettler Toledo	655476720	scale needed pm service done	01/15/2026	920.44	920.44	55-40-650
Total Mettler Toledo:					920.44	920.44	
Mogollon Water Management, LLC							
10900	Mogollon Water Management, LL	1830	Time Valve Mapping	12/04/2025	1,187.50	1,187.50	51-40-360
Total Mogollon Water Management, LLC:					1,187.50	1,187.50	
Mountain View Air Conditioning & Heating							
10513	Mountain View Air Conditioning &	89207	50 % Remaining Reset and fix A/	01/27/2026	1,225.00	1,225.00	10-57-500

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Mountain View Air Conditioning & Heating:					1,225.00	1,225.00	
Moyes Sellers & Hendricks							
10370	Moyes Sellers & Hendricks	44059	Gila River Adjudication Proceedin	01/14/2026	238.50	238.50	51-40-650
Total Moyes Sellers & Hendricks:					238.50	238.50	
Perry Management Corporation							
10800	Perry Management Corporation	THC24-016	Solide Waste Management Servic	11/30/2025	44,098.79	44,098.79	67-40-840
10800	Perry Management Corporation	THC24-017	Solide Waste Management Servic	12/31/2025	43,315.27	.00	67-40-840
Total Perry Management Corporation:					87,414.06	44,098.79	
Principal Life Insurance Co							
4121	Principal Life Insurance Co	1/1/26-1/31/26	Dental	12/18/2026	738.43	738.43	10-22510
4121	Principal Life Insurance Co	2/1/26-2/28/26	Dental	01/18/2026	816.31	816.31	10-22510
4121	Principal Life Insurance Co	1/1/26-1/31/26	Life Insurance- Employee Benefit	12/18/2026	422.74	422.74	10-22530
4121	Principal Life Insurance Co	2/1/26-2/28/26	Life Insurance- Employee Benefit	01/18/2026	535.33	535.33	10-22530
4121	Principal Life Insurance Co	1/1/26-1/31/26	Vision	12/18/2026	172.56	172.56	10-22540
4121	Principal Life Insurance Co	2/1/26-2/28/26	Vision	01/18/2026	179.57	179.57	10-22540
Total Principal Life Insurance Co:					2,864.94	2,864.94	
Ruben A. Villa							
4360	Ruben A. Villa	H-057-011826	contract labor	01/18/2026	1,347.58	1,347.58	10-43-650
4360	Ruben A. Villa	H-058-020126	Consulting Services- Admin	02/01/2026	1,347.58	1,347.58	10-43-650
4360	Ruben A. Villa	H-057-011826	contract labor	01/18/2026	112.33	112.33	10-45-650
4360	Ruben A. Villa	H-058-020126	Consulting Services- Magistrate	02/01/2026	112.33	112.33	10-45-650
4360	Ruben A. Villa	H-057-011826	contract labor	01/18/2026	168.50	168.50	23-40-650
4360	Ruben A. Villa	H-058-020126	Consulting Services- Road User	02/01/2026	168.50	168.50	23-40-650
4360	Ruben A. Villa	H-057-011826	contract labor	01/18/2026	1,010.58	1,010.58	51-40-650
4360	Ruben A. Villa	H-058-020126	Consulting Services- Water	02/01/2026	1,010.58	1,010.58	51-40-650
4360	Ruben A. Villa	H-057-011826	contract labor	01/18/2026	757.02	757.02	52-40-650
4360	Ruben A. Villa	H-058-020126	Consulting Services- Sewer	02/01/2026	757.02	757.02	52-40-650
4360	Ruben A. Villa	H-057-011826	contract labor	01/18/2026	673.99	673.99	55-40-650
4360	Ruben A. Villa	H-058-020126	Consulting Services- Landfill	02/01/2026	673.99	673.99	55-40-650
Total Ruben A. Villa:					8,140.00	8,140.00	
S.S.V.E.C							
3920	S.S.V.E.C	6100-1/7/26	City Hall	01/07/2026	570.71	570.71	10-43-340
3920	S.S.V.E.C	9100-1/7/26	Sign Meter	01/07/2026	60.26	60.26	10-43-340
3920	S.S.V.E.C	1200PD-1/7/26	PD	01/07/2026	259.90	259.90	10-51-340
3920	S.S.V.E.C	1200FD-1/7/26	Fire Station	01/07/2026	259.90	259.90	10-53-340
3920	S.S.V.E.C	8300-1/7/26	City Pool	01/07/2026	482.55	482.55	10-58-340
3920	S.S.V.E.C	2300-1/7/26	Community Center	01/07/2026	61.67	61.67	10-60-340
3920	S.S.V.E.C	6200-1/7/26	keeline park Skyline	01/07/2026	560.05	560.05	10-60-340
3920	S.S.V.E.C	7200-1/7/26	Tennis Courts	01/07/2026	300.42	300.42	10-60-340
3920	S.S.V.E.C	1100-1/7/26	Library	01/07/2026	576.32	576.32	10-62-340
3920	S.S.V.E.C	1300-1/7/26	senior Center	01/07/2026	238.70	238.70	10-68-340
3920	S.S.V.E.C	2200-1/7/26	streetlight	01/07/2026	2,270.53	2,270.53	23-40-340
3920	S.S.V.E.C	0500-1/7/26	Howard St well	01/07/2026	571.35	571.35	51-40-340
3920	S.S.V.E.C	1400-1/7/26	skyline Well	01/07/2026	387.67	387.67	51-40-340
3920	S.S.V.E.C	1800-1/7/26	Well at Cochise	01/07/2026	507.07	507.07	51-40-340
3920	S.S.V.E.C	6000-1/7/26	Gila St Well	01/07/2026	626.60	626.60	51-40-340
3920	S.S.V.E.C	00500-1/7/26	Hunt Rd Sewer Pond	01/07/2026	271.68	271.68	52-40-340

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total S.S.V.E.C:					8,005.38	8,005.38	
Senergy Petroleum LLC							
10215	Senergy Petroleum LLC	415350327	DYED-ULSD #2	12/29/2025	25.81	25.81	10-57-476
10215	Senergy Petroleum LLC	415366459	DYED-ULSD #2	01/08/2026	22.07	22.07	10-57-476
10215	Senergy Petroleum LLC	415350327	DYED-ULSD #2	12/29/2025	116.15	116.15	51-40-476
10215	Senergy Petroleum LLC	415366459	DYED-ULSD #2	01/08/2026	99.30	99.30	51-40-476
10215	Senergy Petroleum LLC	415350327	DYED-ULSD #2	12/29/2025	116.15	116.15	52-40-476
10215	Senergy Petroleum LLC	415366459	DYED-ULSD #2	01/08/2026	99.30	99.30	52-40-476
10215	Senergy Petroleum LLC	415350327	DYED-ULSD #2	12/29/2025	2,322.99	2,322.99	55-40-476
10215	Senergy Petroleum LLC	415366459	DYED-ULSD #2	01/08/2026	1,986.02	1,986.02	55-40-476
Total Senergy Petroleum LLC:					4,787.79	4,787.79	
Southern Tire Mart							
10357	Southern Tire Mart	6020112399	Front Tires Backhoe	06/30/2025	696.75	696.75	10-57-470
10357	Southern Tire Mart	6020111050	rear Tire for Back Hoe	06/17/2025	760.99	760.99	51-40-610
10357	Southern Tire Mart	6020112487	rear Tire for Back Hoe	06/30/2025	960.89	960.89	51-40-610
10357	Southern Tire Mart	6020118691	the 613 right rear tire has very big	09/25/2025	3,083.09	3,083.09	55-40-610
Total Southern Tire Mart:					5,501.72	5,501.72	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	1686-12/31/25-	Gas Utility- Town Hall	02/02/2026	463.72	463.72	10-43-340
3879	Southwest Gas Corporation	6376-12/31/25-	Gas Utility- Fire Station	02/02/2026	857.31	857.31	10-53-340
3879	Southwest Gas Corporation	3971-12/31/25-	Gas Utility- Community Center	02/02/2026	34.73	34.73	10-60-340
3879	Southwest Gas Corporation	9520-12/31/25-	Gas Utility- Library	02/02/2026	447.57	447.57	10-62-340
3879	Southwest Gas Corporation	3972-12/31-25-	Gas Utility- Senior Center	02/02/2026	109.00	.00	10-68-340
Total Southwest Gas Corporation:					1,912.33	1,803.33	
Steven Vanatta jr							
10913	Steven Vanatta jr	020426	Water Refund	02/09/2026	6.89	.00	51-21350
Total Steven Vanatta jr:					6.89	.00	
SW Building Inspection Service							
4025	SW Building Inspection Service	11048	Code Enforcement/Zoning	01/31/2026	4,725.00	4,725.00	10-54-360
4025	SW Building Inspection Service	11048	Council Meeting	01/31/2026	100.00	100.00	10-54-360
4025	SW Building Inspection Service	11048	Council Meeting/Work Session	01/31/2026	100.00	100.00	10-54-360
Total SW Building Inspection Service:					4,925.00	4,925.00	
Terminix Processing Center							
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Town Hall	06/23/2025	10.00	.00	10-43-462
10459	Terminix Processing Center	78807486	Pest Control- Town Hall	06/23/2025	29.00	.00	10-43-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Town Hall	07/28/2025	10.00	.00	10-43-462
10459	Terminix Processing Center	80117083	Pest Control- Town Hall	07/28/2025	29.00	.00	10-43-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Town Hall	08/29/2025	10.00	.00	10-43-462
10459	Terminix Processing Center	81485317	Pest Control- Town Hall	09/28/2025	29.00	.00	10-43-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Town Hall	09/26/2025	10.00	.00	10-43-462
10459	Terminix Processing Center	82827126	Pest Control- Town Hall	09/26/2025	29.00	.00	10-43-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Town Hall	10/14/2025	11.50	.00	10-43-462
10459	Terminix Processing Center	84194170	Pest Control- Town Hall	10/14/2025	32.56	.00	10-43-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Town Hall	11/10/2025	11.50	.00	10-43-462
10459	Terminix Processing Center	85589776	Pest Control- Town Hall	11/10/2025	32.56	.00	10-43-462

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Town Hall	12/08/2025	11.50	.00	10-43-462
10459	Terminix Processing Center	89268708	Pest Control- Town Hall	12/08/2025	32.56	.00	10-43-462
10459	Terminix Processing Center	90443562	Rat Bait Boxes- Town Hall	01/12/2026	11.50	11.50	10-43-462
10459	Terminix Processing Center	90443874	Pest Control- Town Hall	01/12/2026	32.56	32.56	10-43-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Police	06/23/2025	10.00	.00	10-51-462
10459	Terminix Processing Center	78807486	Pest Control- Police	06/23/2025	29.00	.00	10-51-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Police	07/28/2025	10.00	.00	10-51-462
10459	Terminix Processing Center	80117083	Pest Control- Police	07/28/2025	29.00	.00	10-51-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Police	08/29/2025	10.00	.00	10-51-462
10459	Terminix Processing Center	81485317	Pest Control- Police	09/28/2025	29.00	.00	10-51-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Police	09/26/2025	10.00	.00	10-51-462
10459	Terminix Processing Center	82827126	Pest Control- Police	09/26/2025	29.00	.00	10-51-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Police	10/14/2025	11.50	.00	10-51-462
10459	Terminix Processing Center	84194170	Pest Control- Police	10/14/2025	32.56	.00	10-51-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Police	11/10/2025	11.50	.00	10-51-462
10459	Terminix Processing Center	85589776	Pest Control- Police	11/10/2025	32.56	.00	10-51-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Police	12/08/2025	11.50	.00	10-51-462
10459	Terminix Processing Center	89268708	Pest Control- Police	12/08/2025	32.56	.00	10-51-462
10459	Terminix Processing Center	90443562	Rat Bait Boxes- Police	01/12/2026	11.50	11.50	10-51-462
10459	Terminix Processing Center	90443874	Pest Control- Police	01/12/2026	32.56	32.56	10-51-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Fire	06/23/2025	10.00	.00	10-53-462
10459	Terminix Processing Center	78807486	Pest Control- Fire	06/23/2025	29.00	.00	10-53-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Fire	07/28/2025	10.00	.00	10-53-462
10459	Terminix Processing Center	80117083	Pest Control- Fire	07/28/2025	29.00	.00	10-53-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Fire	08/29/2025	10.00	.00	10-53-462
10459	Terminix Processing Center	81485317	Pest Control- Fire	09/28/2025	29.00	.00	10-53-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Fire	09/26/2025	10.00	.00	10-53-462
10459	Terminix Processing Center	82827126	Pest Control- Fire	09/26/2025	29.00	.00	10-53-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Fire	10/14/2025	11.50	.00	10-53-462
10459	Terminix Processing Center	84194170	Pest Control- Fire	10/14/2025	32.55	.00	10-53-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Fire	11/10/2025	11.50	.00	10-53-462
10459	Terminix Processing Center	85589776	Pest Control- Fire	11/10/2025	32.55	.00	10-53-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Fire	12/08/2025	11.50	.00	10-53-462
10459	Terminix Processing Center	89268708	Pest Control- Fire	12/08/2025	32.55	.00	10-53-462
10459	Terminix Processing Center	90443562	Rat Bait Boxes- Fire	01/12/2026	11.50	11.50	10-53-462
10459	Terminix Processing Center	90443874	Pest Control- Fire	01/12/2026	32.56	32.56	10-53-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Library	06/23/2025	10.00	.00	10-62-462
10459	Terminix Processing Center	78807486	Pest Control- Library	06/23/2025	29.00	.00	10-62-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Library	07/28/2025	10.00	.00	10-62-462
10459	Terminix Processing Center	80117083	Pest Control- Library	07/28/2025	29.00	.00	10-62-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Library	08/29/2025	10.00	.00	10-62-462
10459	Terminix Processing Center	81485317	Pest Control- Library	09/28/2025	29.00	.00	10-62-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Library	09/26/2025	10.00	.00	10-62-462
10459	Terminix Processing Center	82827126	Pest Control- Library	09/26/2025	29.00	.00	10-62-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Library	10/14/2025	11.50	.00	10-62-462
10459	Terminix Processing Center	84194170	Pest Control- Library	10/14/2025	32.56	.00	10-62-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Library	11/10/2025	11.50	.00	10-62-462
10459	Terminix Processing Center	85589776	Pest Control- Library	11/10/2025	32.56	.00	10-62-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Library	12/08/2025	11.50	.00	10-62-462
10459	Terminix Processing Center	89268708	Pest Control- Library	12/08/2025	32.56	.00	10-62-462
10459	Terminix Processing Center	90443562	Rat Bait Boxes- Library	01/12/2026	11.50	11.50	10-62-462
10459	Terminix Processing Center	90443874	Pest Control- Library	01/12/2026	32.55	32.55	10-62-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Senior Center	06/23/2025	10.00	.00	10-68-462
10459	Terminix Processing Center	78807486	Pest Control- Senior Center	06/23/2025	29.00	.00	10-68-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Senior Center	07/28/2025	10.00	.00	10-68-462
10459	Terminix Processing Center	80117083	Pest Control- Senior Center	07/28/2025	29.00	.00	10-68-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Senior Center	08/29/2025	10.00	.00	10-68-462

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10459	Terminix Processing Center	81485317	Pest Control- Senior Center	09/28/2025	29.00	.00	10-68-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Senior Center	09/26/2025	10.00	.00	10-68-462
10459	Terminix Processing Center	82827126	Pest Control- Senior Center	09/26/2025	29.00	.00	10-68-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Senior Center	10/14/2025	11.50	.00	10-68-462
10459	Terminix Processing Center	84194170	Pest Control- Senior Center	10/14/2025	32.56	.00	10-68-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Senior Center	11/10/2025	11.50	.00	10-68-462
10459	Terminix Processing Center	85589776	Pest Control- Senior Center	11/10/2025	32.56	.00	10-68-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Senior Center	12/08/2025	11.50	.00	10-68-462
10459	Terminix Processing Center	89268708	Pest Control- Senior Center	12/08/2025	32.56	.00	10-68-462
10459	Terminix Processing Center	90443562	Rat Bait Boxes- Senior Center	01/12/2026	11.50	11.50	10-68-462
10459	Terminix Processing Center	90443874	Pest Control- Senior Center	01/12/2026	32.56	32.56	10-68-462
Total Terminix Processing Center:					1,661.16	220.29	
Tierra Water Management							
10566	Tierra Water Management	1834	Operator of Record Water	01/30/2026	500.00	500.00	51-40-650
10566	Tierra Water Management	1834	Operator of Record Sewer	01/30/2026	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	16301618-A11	Internet Services- Landfill/PW	01/22/2026	90.66	90.66	55-40-460
Total TransWorld Network, Corp:					90.66	90.66	
Turner Laboratories, Inc							
4243	Turner Laboratories, Inc	25L0775	Semi Landfill	01/26/2026	1,105.00	1,105.00	55-40-510
4243	Turner Laboratories, Inc	25L0776	Semi Landfill	01/26/2026	1,105.00	1,105.00	55-40-510
Total Turner Laboratories, Inc:					2,210.00	2,210.00	
USA BlueBook							
4278	USA BlueBook	INV00934539	DPD for daily round well testing.	01/14/2026	341.61	341.61	51-40-460
Total USA BlueBook:					341.61	341.61	
Verizon Wireless							
4343	Verizon Wireless	6132899775	Admin Phones	01/07/2026	170.00	170.00	10-43-271
4343	Verizon Wireless	6132899775	Cell Phone	01/07/2026	1,923.17	1,923.17	10-48-275
4343	Verizon Wireless	6132899775	PD Phones	01/07/2026	212.50	212.50	10-51-271
4343	Verizon Wireless	6132899775	FD Phone	01/07/2026	21.25	21.25	10-53-340
4343	Verizon Wireless	6132899775	PW Phone	01/07/2026	21.25	21.25	10-57-271
4343	Verizon Wireless	6132899775	Pool Phone	01/07/2026	19.87-	19.87-	10-58-340
4343	Verizon Wireless	6132899775	LB Phones	01/07/2026	63.75	63.75	10-62-271
4343	Verizon Wireless	6132899775	LF Phones	01/07/2026	42.50	42.50	55-40-271
Total Verizon Wireless:					2,434.55	2,434.55	
Waste Management of AZ							
10207	Waste Management of AZ	0061587-1571-	Trash Service	01/04/2026	15,248.98	15,248.98	54-40-360
10207	Waste Management of AZ	0062005-1571-	Trash Service	02/02/2026	14,894.39	.00	54-40-360
Total Waste Management of AZ:					30,143.37	15,248.98	
Wells Fargo Remittance Center							
4377	Wells Fargo Remittance Center	121225	SVMPO Award, Digital Polar Expr	12/12/2025	212.71	.00	10-42-530
4377	Wells Fargo Remittance Center	121225	Office Vacuum and ink	12/12/2025	139.25	.00	10-43-460

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
4377	Wells Fargo Remittance Center	121225	Finance Charges	12/12/2025	251.55	.00	10-43-483
4377	Wells Fargo Remittance Center	121225	Westway chains	12/12/2025	61.88	.00	10-57-460
4377	Wells Fargo Remittance Center	121225	Restock of vehicle necessities.	12/12/2025	345.28	.00	10-57-470
4377	Wells Fargo Remittance Center	121225	Propane tanks for Forklift x2 plus f	12/12/2025	445.17	.00	10-57-470
4377	Wells Fargo Remittance Center	121225	Coil Distributor Spark Plugs Parad	12/12/2025	144.68	.00	10-57-470
4377	Wells Fargo Remittance Center	121225	Lights for Council Chambers and	12/12/2025	992.03	.00	10-57-500
4377	Wells Fargo Remittance Center	121225	Building maintenance supplies	12/12/2025	147.68	.00	10-57-500
4377	Wells Fargo Remittance Center	121225	Lights for Activity Center.	12/12/2025	771.80	.00	10-57-500
4377	Wells Fargo Remittance Center	121225	Materials to fix up Car Trailer.	12/12/2025	321.95	.00	10-57-610
4377	Wells Fargo Remittance Center	121225	library trash cans and labels	12/12/2025	73.12	.00	10-62-460
4377	Wells Fargo Remittance Center	121225	Mobile beacon	12/12/2025	120.00	.00	10-62-800
4377	Wells Fargo Remittance Center	121225	Seed books, labels Envelope Sup	12/12/2025	236.39	.00	10-69-806
4377	Wells Fargo Remittance Center	121225	2 new Batteries for PW2	12/12/2025	326.19	.00	51-40-610
4377	Wells Fargo Remittance Center	121225	Ink	12/12/2025	79.95	.00	55-40-290
4377	Wells Fargo Remittance Center	121225	Porta Pot	12/12/2025	63.00	.00	55-40-340
4377	Wells Fargo Remittance Center	121225	Napa, Lowes, Harbor Freight	12/12/2025	420.23	.00	55-40-460
4377	Wells Fargo Remittance Center	121225	Starter Service truck	12/12/2025	39.95	.00	55-40-610
4377	Wells Fargo Remittance Center	121225	Diesel Oil	12/12/2025	38.88	.00	65-40-480
4377	Wells Fargo Remittance Center	121225	Polar Express Decor and Prizes	12/12/2025	251.91	.00	86-40-100
4377	Wells Fargo Remittance Center	121225	Thanksgiving Meal Items	12/12/2025	875.38	.00	86-40-100
Total Wells Fargo Remittance Center:					6,358.98	.00	
WEX BANK							
10401	WEX BANK	110007573	Fuel-AD	01/15/2026	6.91	6.91	10-43-475
10401	WEX BANK	110007573	Unassigned	01/15/2026	9.07	9.07	10-43-475
10401	WEX BANK	110007573	Fuel PD	01/15/2026	75.26	75.26	10-51-475
10401	WEX BANK	110007573	Fuel Fire	01/15/2026	6.91	6.91	10-53-475
10401	WEX BANK	110007573	Fuel PW	01/15/2026	59.09	59.09	10-57-475
10401	WEX BANK	110007573	Fuel LB	01/15/2026	2.91	2.91	10-62-476
10401	WEX BANK	110007573	Fuel Bus	01/15/2026	4.91	4.91	10-65-475
10401	WEX BANK	110007573	Fuel Water	01/15/2026	88.18	88.18	51-40-475
10401	WEX BANK	110007573	Fuel Sewer	01/15/2026	146.35	146.35	52-40-475
10401	WEX BANK	110007573	Fuel LF	01/15/2026	242.40	242.40	55-40-475
10401	WEX BANK	110007573	Fuel Transit	01/15/2026	4.91	4.91	65-40-475
Total WEX BANK:					646.90	646.90	
Xpress Bill Pay							
4441	Xpress Bill Pay	INV-XPR03207	Credit/Debit Card Web Transactio	01/31/2026	124.96	124.96	51-40-483
4441	Xpress Bill Pay	INV-XPR03207	Credit/Debit Card Web Transactio	01/31/2026	124.96	124.96	52-40-483
4441	Xpress Bill Pay	INV-XPR03207	Credit/Debit Card Web Transactio	01/31/2026	374.86	374.86	55-40-483
Total Xpress Bill Pay:					624.78	624.78	
Grand Totals:					463,846.04	372,925.68	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



Town of Huachuca City

The Sunset City

500 N Gonzales Blvd • Huachuca City, Arizona 85616

Phone: (520) 456-1354 • TDD: (520) 456-1353 • Fax: (520) 456-2230

ORDINANCE NO. 2026-01

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 2 “ADMINISTRATION AND PERSONNEL,” CHAPTER 2.55 “POLICE DEPARTMENT,” SECTION 2.55.070 “FEES CHARGEABLE FOR CRIMINAL BACKGROUND CHECK BEFORE TRANSFER OF FIREARM,” TO REPEAL A FEE CHARGEABLE FOR CRIMINAL BACKGROUND CHECKS BEFORE TRANSFER OF A FIREARM.

WHEREAS, the Town Council of the Town of Huachuca City has adopted by Resolution No. 84-002 a code known as the Town Code of the Town of Huachuca City, Arizona [the “Code”], and has amended and republished the Code from time to time, as authorized by A.R.S. section 9-240 (B) (28) and Town Ordinance No. 15-02; and

WHEREAS, A.R.S. 13-3108 preempts municipal regulation concerning the transfer of firearms; and

WHEREAS, the Town Council has determined that it would be in the public interest to align with state law and repeal the Town’s fee for conducting a background check before transfer of a firearm; and

WHEREAS, as required by the Code, section 2.25.040, this Ordinance was first read at a public meeting of the Town Council on January 22, 2026, and at a subsequent meeting on February 12, 2026.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Huachuca City, Arizona:

SECTION 1. The Code, Chapter 2.55 “POLICE DEPARTMENT,” section 2.55.070 “Fees chargeable for criminal background check before transfer of firearm,” is hereby repealed, and replaced as follows with deletion in ~~strikeout text~~ and addition in underlined text:

2.55.070 Fees chargeable for criminal background check before transfer of firearm.

~~The police department shall charge a fee, in addition to any other fees prescribed by law, in the amount of \$10.00 to recover the cost of criminal history background information checks which by law are conducted before transfer of a firearm to an individual who is not a federal firearms licensee.~~

Repealed.

SECTION 2. All ordinances, parts of ordinances, resolutions, parts of resolutions, policies, and parts of policies in conflict with the provisions of this Ordinance, or any part hereof, are hereby repealed.

SECTION 3. If any section, subsection or portion of this Ordinance is for any reason held to be invalid or unenforceable by the decision of a court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions hereof.

SECTION 4. The Town Clerk is hereby directed, pursuant to the Code, section 2.25.080, to publish this Ordinance as required by A.R.S. 9-812 and 39-204 (C)(3).

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 12th DAY OF FEBRUARY 2026.

Johann Wallace, Mayor

ATTEST:

Brandy Thorpe, Town Clerk

Approved as to Form:

Thomas Benavidez

Thomas Benavidez, Town Attorney



Town of Huachuca City

The Sunset City

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ORDINANCE NO. 2026-02

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 9 “PUBLIC PEACE, MORALS AND WELFARE,” CHAPTER 9.20 “MINORS PROHIBITED FROM CARRYING OR POSSESSING FIREARMS,” SECTION 9.20.020 “EXCEPTIONS,” TO AMEND THE CIRCUMSTANCES UNDER WHICH MINORS MAY BE LAWFULLY IN POSSESSION OF FIREARMS.

WHEREAS, the Town Council of the Town of Huachuca City has adopted by Resolution No. 84-002 a code known as the Town Code of the Town of Huachuca City, Arizona [the “Code”], and has amended and republished the Code from time to time, as authorized by A.R.S. section 9-240 (B) (28) and Town Ordinance No. 15-02; and

WHEREAS, A.R.S. 13-3108 preempts municipal regulation concerning the transfer of firearms, with specific exceptions; and

WHEREAS, the Town Council has determined that it would be in the public interest to align with state law and amend its Code concerning circumstances when certain minor persons may be in possession of firearms; and

WHEREAS, as required by the Code, section 2.25.040, this Ordinance was first read at a public meeting of the Town Council on January 22, 2026, and at a subsequent meeting on February 12, 2026.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Huachuca City, Arizona:

SECTION 1. The Code, Chapter 9.20 “MINORS PROHIBITED FROM CARRYING OR POSSESSING FIREARMS – EXCEPTIONS – SEIZURE AND FORFEITURE – PENALTIES,” section 9.20.020 “Exceptions,” is hereby amended, with additions in underlined text and deletions in ~~strikeout text~~, as follows:

9.20.020 Exceptions.

This chapter does not apply to a person who is 14, 15, 16 or 17 years of age and is any of the following:

A. Engaged in lawful hunting or shooting events or marksmanship practice at established ranges or other areas where the discharge of a firearm is not prohibited.

B. Engaged in lawful transportation of an unloaded firearm for the purpose of lawful hunting.

C. Engaged in lawful transportation of an unloaded firearm ~~between the hours of 5:00 a.m. and 10:00 p.m.~~ for the purpose of attending shooting events or marksmanship practice at established ranges or other areas where the discharge of a firearm is not prohibited.

D. Engaged in any activity that is related to the production of crops, livestock, poultry, livestock products, poultry products or ratites or storage of agricultural commodities.

SECTION 2. All ordinances, parts of ordinances, resolutions, parts of resolutions, policies, and parts of policies in conflict with the provisions of this Ordinance, or any part hereof, are hereby repealed.

SECTION 3. If any section, subsection or portion of this Ordinance is for any reason held to be invalid or unenforceable by the decision of a court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions hereof.

SECTION 4. The Town Clerk is hereby directed, pursuant to the Code, section 2.25.080, to publish this Ordinance as required by A.R.S. 9-812 and 39-204 (C)(3).

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 12th DAY OF FEBRUARY 2026.

Johann Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Approved as to Form:

Thomas Benavidez

Thomas Benavidez, Town Attorney



Town of Huachuca City

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ORDINANCE NO. 2026-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWN OF HUACHUCA CITY, ARIZONA, ADOPTING AMENDMENTS TO THE TOWN CODE, TITLE 6 “ANIMALS,” CHAPTER 6.05 “DOGS AND CATS,” CONCERNING EXPIRATION OF LICENSES AND VACCINATIONS; CHAPTER 6.10 “IMPOUNDING,” REMOVING REFERENCES RELATING TO THE TOWN’S ANIMAL SHELTER, WHICH THE TOWN NO LONGER HAS, AND REMOVING OTHER PROVISIONS RELATING TO ANIMAL IMPOUNDMENT AND ADOPTION; CHAPTER 6.15 “RULES AND REGULATIONS,” CONCERNING KEEPING CHICKENS; AND CHAPTER 6.30 “ANIMAL CAPTURE,” CONCERNING TRAPS.

WHEREAS, the Town Council of the Town of Huachuca City has adopted by Resolution No. 84-002 a code known as the Town Code of the Town of Huachuca City, Arizona [the “Code”], and has amended and republished the Code from time to time, as authorized by A.R.S. section 9-240 (B) (28) and Ordinance 15-02; and

WHEREAS, the Town Council wishes to amend the Code, Title 6 “ANIMALS” to extend the expiration of licenses; clarify a provision concerning cat vaccination; remove provisions concerning the Town’s animal shelter, which the Town no longer has; remove references to the police department trapping animals or loaning traps to the public; and clarify that chickens may be kept in accordance with other provisions of the Code and state law; and

WHEREAS, as required by the Code, section 2.25.040, this Ordinance was first read at a public meeting of the Town Council on January 22, 2026, and at a subsequent meeting on February 12, 2026.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Huachuca City, Arizona, as follows:

SECTION 1. Chapter 6.05 “DOGS AND CATS,” Section 6.05.020 “Licenses and tags generally,” subsection (A), is amended as follows, with deletions in ~~strikeout text~~ and additions in underlined text:

A. All dogs and cats kept, harbored or maintained in the town must be licensed and registered if over four months of age. Dog and cat licenses shall be issued by the police department upon payment of license fees as prescribed in Section 6.20.010. All licenses shall expire one year from issued date of a one-year license or three years from issued date of a three-year license or upon expiration of the rabies vaccination certificate, whichever occurs first. ~~on December 31st of each year.~~ The owner shall state, at the time application is made for such license, his/her name and address, telephone number, the name, breed, color, sex and, if applicable, proof of spay or neuter, for each dog and cat owned or kept by him/her. Penalties for violations of this subsection shall be as provided in Section 6.20.040(A).

SECTION 2. Chapter 6.05 “DOGS AND CATS,” Section 6.05.030 “Vaccination required,” subsection (B), is amended as follows, with an addition in underlined text:

B. A dog or cat vaccinated in any other place prior to entry into the town may be licensed in the town; provided, that at the time of licensing, the owner of such dog or cat presents a rabies vaccination certificate, signed by a veterinarian licensed to practice in that place or a veterinarian employed by a governmental agency in that place, stating the owner’s name and address and giving the dog’s or cat’s description, date of vaccination and type, manufacturer and serial number of the vaccine used. The vaccination must be in conformity with the provisions of this chapter and the regulations promulgated hereunder.

SECTION 3. Chapter 6.10 “IMPOUNDING GENERALLY,” Section 6.10.030 “Report of impounded animals,” is amended as follows, with a deletion in ~~strikeout text~~:

6.10.030 Report of impounded animals.

The police department shall, within 24 hours after impounding a dog or cat, make a report stating the kind of dog or cat and describing it in color or otherwise or by any marks or brands that may be on it, and when it was impounded. Each report shall be maintained at the ~~animal shelter or~~ police department record storage area for not less than six months.

SECTION 4. Chapter 6.10 “IMPOUNDING GENERALLY,” Sections 6.10.040 “Conditions and duration of impoundment,” 6.10.050 “Redemption of impounded animals,” 6.10.060 “Adoption of unredeemed animals,” 6.10.070 “Disposition of unredeemed or unadopted animals,” and 6.10.090 “Sterilization,” are repealed in their entirety.

SECTION 5. Chapter 6.15 “RULES AND REGULATIONS,” Section 6.10.030 “Keeping of livestock prohibited,” subsection (A), is amended as follows, with a deletion in ~~strikeout text~~:

A. Except as provided in subsection B of this section, it is unlawful for any person to keep or cause to be kept any horses, mules, cattle, burros, goats, sheep, swine, geese, turkeys, ~~chickens~~, guinea hens, pigeons, rabbits, ducks or other livestock or poultry or fowl within the corporate limits of the town except on parcels of four acres or more. Anyone in possession of animals mentioned in this section prior to February 22, 1990, shall fall under a grandfather clause and shall not be punished. Once said animals have been removed from the property, or the property changes owners, they can no longer fall under the grandfather clause.

SECTION 6. Chapter 6.30 “ANIMAL CAPTURE,” Section 6.30.020 “Traps,” is amended as follows, with deletions in ~~strikeout text~~:

A. All dogs, cats and wildlife which are being trapped by a trained member of the police department can be captured with a humane live trap or humane pull trap.

B. Small animal live traps are squirrel, rabbit, raccoon, and cat traps.

~~1. The police department will provide small animal live traps to the town. In the event that a trap is not available, a priority list will be maintained at the animal shelter.~~

~~2. Persons requesting the borrowing of a small animal live trap are required to make a \$50.00 deposit on each live trap borrowed. A receipt describing the make, model and added accessories, date of issue, date of return and user responsibilities will be maintained at the animal shelter. The borrower forfeits his/her refund and the live trap will be retrieved by a police department member if not returned within 15 days after the scheduled return date.~~

~~3. Persons borrowing a police department small animal live trap are required to secure the live trap with the provided security devices. Any theft or destruction of a live trap is the responsibility of the requester.~~

~~a. All wildlife will be removed by the police department or on-call public works employees only.~~

~~b. All cats will be transported to the animal shelter during normal business hours by the requester. It is the responsibility of the requester to provide food, water and shelter for the animal until it is brought to the animal shelter.~~

C. Large animal traps are commonly used only for the capture of dogs.

~~1. The police department will provide large animal live traps to the town. In the event that a trap is not available, a priority list will be maintained at the animal shelter.~~

~~2. Persons requesting the borrowing of a large animal live trap are required to make a \$150.00 deposit on each live trap borrowed. A receipt describing the make, model, and added accessories, date of issue, date of return and user responsibilities will be maintained at the animal shelter. The borrower forfeits his/her refund and the live trap will be retrieved by a police department member if not returned within 15 days after the scheduled return date.~~

~~3. Persons borrowing a police department large animal live trap are required to secure the live trap with the provided security devices. Any theft or destruction of a live trap is the responsibility of the requester.~~

~~4. Any dogs, wildlife, or livestock that may be trapped can only be removed by the police department or an on-call public works department employee.~~

D. Pull traps are used by police department personnel only to capture dogs, coyotes, and foxes in the outlying areas of the town.

SECTION 7. All ordinances, parts of ordinances, resolutions, parts of resolutions, policies, and parts of policies in conflict with the provisions of this Ordinance, or any part hereof, are hereby repealed.

SECTION 8. If any section, subsection or portion of this Ordinance is for any reason held to be invalid or unenforceable by the decision of a court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions hereof.

SECTION 9. As provided in the Code, Section 6.20.040, penalties for Animal Code violations may be civil or criminal, and may be punished as follows:

- A. First offense: \$50 fine; Second offense: \$100.00 fine; Third and subsequent offenses: criminal class 1 misdemeanor, punishable as determined by the court, not to exceed \$2,500 fine, six months in jail and three years' probation.
- B. Each offense: criminal class 1 misdemeanor, punishable as determined by the court, not to exceed \$2,500 fine, six months in jail and three years' probation.

SECTION 10. The Town Clerk is hereby directed, pursuant to the Code, sections 2.25.080 and 2.25.090, to post this Ordinance in three or more public places within the Town, and to publish this Ordinance as required by A.R.S. 9-812 and 39-204.

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 12th DAY OF FEBRUARY, 2026.

Johann Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Approved as to Form:

Thomas Benavidez

Thomas Benavidez, Town Attorney

ADOT Transportation Alternatives Program Project Eligibility Checklist

Eligibility

Review the checklist below to ensure your application/project is eligible for the ADOT TA Program. You must check at least one box in each section.

Eligible Location

AZ TA Program projects must be located outside of the Maricopa Association of Governments (MAG) and Pima Association of Governments (PAG) MPO planning area boundaries. See Map of Arizona's MPO and COG Regions.

For Tribal Governments with boundaries that fall both within and outside of the MAG and PAG MPO planning area boundaries, any project located within MAG or PAG boundaries would not be eligible for ADOT TA Program funds, but projects outside of MAG or PAG boundaries would be eligible. See Tribal Governments in Arizona with COG and MPOs.

Where is the project location?

- Outside of the Maricopa Association of Governments (MAG) and Pima Association of Governments (PAG) MPO planning area boundaries

Eligible Project Sponsor

What type of entity is the project sponsor?

- MPO
- COG
- County
- Local government
- Tribal government
- Regional transportation authority
- Transit agency
- Natural resource or public land agency with public entity sponsor
- School district, local education agency, or school with public entity sponsor
- MPOs that serve an urbanized area with a population of 200,000 or fewer
- Nonprofit organization may apply with public entity as project sponsor
- Any other local or regional governmental entity with responsibility for or oversight of transportation or recreational trails (other than a metropolitan planning organization that serves an urbanized area with a population of over 200,000 or a State agency) that the State determines to be eligible
- State of Arizona (if requested by an eligible public entity and agreed to by ADOT)

Eligible Projects

Which category or categories does your project type fall under?

- Archaeological activities relating to impacts from implementation of a transportation project
- Boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways
- Construction of turnouts, overlooks, and viewing areas
- Construction, planning, and design of on-road and off-road trail facilities for pedestrians, bicyclists, and other nonmotorized forms of transportation, including sidewalks, bicycle infrastructure-related projects and systems that will provide safe routes for non-drivers
- Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other nonmotorized transportation users
- Education Programs (transportation related)
- Electric bicycle infrastructure
- Environmental mitigation for stormwater management (related to highway construction or runoff), wildlife mortality, or habitat connectivity
- Historic preservation and rehabilitation of historic transportation facilities
- Inventory, control, or removal of outdoor advertising
- Planning Studies (Scoping)
- Recreational trail projects (including maintenance and restoration)
- Safe routes to school projects
 - Infrastructure
 - Non-infrastructure
- Safety Assessments
- Shared micro-mobility systems (not operational costs)
- Transit projects
- Vegetation management

Eligible Project Costs

Does the project/application include any of the following eligible project costs?

- Eligible non-infrastructure activities (e.g., educational programming)
- Planning/Scoping
- Design
- Construction
- Other items unavoidably required for the primary purpose of the project, which is to improve the efficiency and safety of travel, may be considered part of the eligible costs. These items may include utility relocation, sidewalks, ADA ramps and safety features.
- ADOT administrative fees

Ineligible Project Costs

Does the project/application include any of the following ineligible project costs?

- Right-of-Way acquisition
- Routine maintenance and operations or unscheduled work that is performed to preserve existing infrastructure, in reaction to an event (crash) or season (potholes), or for reoccurring attention (e.g., fence repair, culvert cleanouts, etc.)

- General recreation and park facilities, playground equipment, sports fields, campgrounds, picnic areas, pavilions, or other facilities that do not serve an eligible cost, costs incurred prior to date of finance authorization
- Utility relocation which is not directly and unavoidably caused by the TA Program project
- Promotional activities except as permitted under the Safe Routes To School (SRTS) (2 CFR 200.421(e)(3))
- None of the above

Right-of-Way

Does your project require a right-of-way acquisition?

- No, this project does not require right-of-way acquisition or right-of-way acquisition is already complete. (Projects can be considered if ROW is already acquired for the project, or if there is an agreement with the property owner/land management agency)

Local Match

How will the project sponsor meet the federally required local match requirement?

- The project sponsor is able to provide the 5.7% required local match
- The project sponsor is able to exceed the 5.7% required local match should project costs exceed the most recently submitted project cost estimate
- Tribal Government Project is located 100% on Tribal land, no local match required.

MPO/COG Coordination

Which of the following MPOs or COGs has the project sponsor coordinated with and received a letter of support from?

- Bullhead City Metropolitan Planning Organization (BHCMPO)
- Central Arizona Association of Governments (CAG)
- Central Yavapai Metropolitan Planning Organization (CYMPO)
- Lake Havasu Metropolitan Planning Organization (LHMPO)
- Flagstaff Metropolitan Planning Organization (FMPO)
- Northern Arizona Council of Governments (NACOG)
- Sierra Vista Metropolitan Planning Organization (SVMPO)
- South Eastern Arizona Governments Organization (SEAGO)
- Sun Corridor Metropolitan Planning Organization (SCMPO)
- Western Arizona Association of Governments (WACOG)
- Yuma Metropolitan Planning Organization (YMPO)
- Tribal Governments are encouraged to coordinate with the MPO/COGs, but the required letter of support will come from the route/facility owner:
 - Letter of support from the route/facility owner
 - Self-certifying letter that the project has no external jurisdictional coordination impacts.

Application Content

If your application contains each of the following, it is complete and ready to be submitted for ADOT screening review. See TA Guidebook for a description of each item.

- Designated Project Sponsor contact person and contact information
- Project Title
- Project Description
- Project Purpose and Needs Statements
- Project Phase

- Answers to Project Scope Question
- Estimated Project Cost (Budget)
- Completed ADOT Cost Estimate Form
- Federal TA Funding Request
- Local Match
- Organization(s) Providing Local Match
- Letter(s) of Commitment for Local Match
- Projected Project Completion Date
- Project Location
- In which community is your project located? (check all that apply)
- Plan alignment
- Community support (due with final application)
- Public outreach (due with final application)

50th Anniversary



Community Development Block Grant Program

HUD, local and state partners, community development professionals, and communities nationwide celebrate the **50th anniversary of the Community Development Block Grant (CDBG) program in 2024**. This foundational community development program has made a difference in the lives of millions of people and their communities across the Nation. Communities have used these funds to address critical and unmet community needs including those for housing rehabilitation, public facilities, infrastructure, job creation, public services, and more.

Authorized by **Title I of the Housing and Community Development Act (HCDA) of 1974**, the CDBG program brought together eight separate categorical programs into a single block grant. By design, the CDBG program empowers local communities to make decisions about how best to address their own needs. Funds may be used for a wide range of activities, allowing grantees to tailor their community development strategies to local circumstances.

The CDBG program provides annual grants on a formula basis to over **1,200 local and state governments**, including all 50 states, Washington D.C., Puerto Rico, U.S. Virgin Islands, and the three U.S. territories in the Pacific (Guam, American Samoa, and the Northern Mariana Islands).

Community involvement in the decision-making process is a hallmark of the CDBG program. The program builds in opportunities for community and beneficiary input, including public and community hearings, reviewing program performance and allowing for public written feedback.

At least 70% of the CDBG funds must be used to benefit low and moderate - income individuals. Each funded activity must meet one of three national objectives:

- 1) benefits low- and moderate-income individuals,
- 2) aids in the prevention or elimination of slums or blight, or
- 3) addresses an urgent need that poses a serious and immediate threat to the health or welfare of the community which occurred within the last 18 months and for which other funding is not available.

CDBG funding is often a catalyst to attract or leverage additional public and private funding. Over the years, grantees have put CDBG funds to use in creative and innovative ways to maximize the program's impact. Working with partners is critical to the success of most CDBG program activities. Not only do partners often bring financial resources to the table, but they also bring expertise and perspective about how to make programs work.

With over **26 eligible activities**, the CDBG program is an important resource for local and state governments, providing them the ability to design and implement tailored solutions to meet local needs and priorities. **The emphasis on local decision-making, flexible use of funds, community participation, and leveraging partnerships are the reasons behind why CDBG continues to be a vibrant and important program for countless communities.**

*Powering What's Possible
for 50 years and beyond!*



CDBG

BY THE NUMBERS

SINCE 1974, HUD HAS INVESTED OVER **\$170 BILLION**  IN URBAN, SUBURBAN, & RURAL COMMUNITIES


OVER **1,200** STATE, LOCAL, & TERRITORIAL JURISDICTIONS RECEIVE CDBG FUNDS ANNUALLY


FOR EVERY **\$1** INVESTED, **ANOTHER \$5** IN PRIVATE & PUBLIC DOLLARS ARE LEVERAGED

SINCE FY2005, CDBG FUNDED HOUSING ACTIVITIES HAVE ASSISTED NEARLY **1.8 MILLION** HOUSEHOLDS




SINCE FY2005, CDBG FUNDED INFRASTRUCTURE ACTIVITIES HAVE DIRECTLY BENEFITTED NEARLY **54 MILLION** PEOPLE



FROM FY2005 TO FY2022, CDBG FACILITATED THE CREATION & RETENTION OF **568,228** JOBS



IN FY2022 ALONE, CDBG PROVIDED FUNDING FOR PUBLIC SERVICES THAT ASSISTED OVER **7 MILLION**  LOW & MODERATE-INCOME PEOPLE NATIONWIDE

THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM IMPROVES PEOPLE'S QUALITY OF LIFE IN VARIOUS WAYS:

AFFORDABLE HOUSING: HELPING INDIVIDUALS & FAMILIES SECURE SAFE AND STABLE HOUSING IS ESSENTIAL FOR OVERALL WELL-BEING & SECURITY

INFRASTRUCTURE IMPROVEMENTS: HAVING A STRONG AND INCLUSIVE PUBLIC INFRASTRUCTURE INSTILLS COMMUNITY PRIDE, ENABLES ACCESSIBILITY, AND INCREASES EQUITY

ECONOMIC DEVELOPMENT & JOB CREATION: PROVIDING SMALL BUSINESS ASSISTANCE, JOB TRAINING PROGRAMS, CREATES EMPLOYMENT OPPORTUNITIES & FOSTERS LOCAL ECONOMIC GROWTH

COMMUNITY FACILITIES: BUILDING COMMUNITY FACILITIES PROVIDES RESIDENTS WITH SPACES FOR RECREATION, EDUCATION, JOB TRAINING, & SOCIAL INTERACTION

SERVICES FOR VULNERABLE POPULATIONS: HELPING SENIORS, CHILDREN & YOUTH, PEOPLE WITH DISABILITIES, PEOPLE EXPERIENCING HOMELESSNESS & VICTIMS OF DOMESTIC VIOLENCE

NEIGHBORHOOD REVITALIZATION: IMPROVING THE PHYSICAL & SOCIAL ENVIRONMENT CAN ENHANCE RESIDENTS' SENSE OF PRIDE & BELONGING IN THEIR COMMUNITY

DISASTER RECOVERY: REBUILDING INFRASTRUCTURE, REPAIRING HOUSING, AND PROVIDING SUPPORT SERVICES TO AFFECTED INDIVIDUALS AND FAMILIES, HELPS COMMUNITIES RECOVER AND REBUILD STRONGER THAN BEFORE

Looking to the Future

Be a part of the celebration! Together we're amplifying the power of CDBG and emphasizing the importance of strengthening and sustaining CDBG for the future. Share your CDBG success story on social media using **#CDBG50**.

Town of Huachuca City

PROCLAMATION NO. 2026-01

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF FEBRUARY, 2026, AS "CAREER AND TECHNICAL EDUCATION MONTH" IN THE TOWN OF HUACHUCA CITY.

WHEREAS, February is designated as Career and Technical Education Month by the Association for Career and Technical Education of Arizona; and

WHEREAS, profound economic and technological changes in our society are rapidly reflected in the structure and nature of work, thereby placing new and additional responsibilities on our education system; and

WHEREAS, career and technical education provides Americans with a school-to-careers connection and is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace; and

WHEREAS, career and technical education gives high school and post-secondary students experience in practical, meaningful applications of basic skills such as reading, writing, and mathematics, thus improving the quality of their education, motivating potential dropouts, and giving all students leadership opportunities in their career fields and in their communities; and

WHEREAS, the ever-increasing cooperative efforts of career and technical educators, business and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade.

NOW, THEREFORE, I, Johann R. Wallace, Mayor of the Town of Huachuca City, Arizona, by the authority vested in me by the laws of the State of Arizona and Town Code and by this Proclamation hereby declare February, 2026, as "Career and Technical Education Month" in the Town of Huachuca City. **I urge every resident** to support technical education and productive careers that promote personal growth and expand our local economy.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 12th day of February, 2026.

Johann R. Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Thomas Benavidez

Thomas Benavidez, Town Attorney