



TOWN OF HUACHUCA CITY

The Sunset City

HUACHUCA CITY TOWN COUNCIL MEETING NOTICE

Thursday, February 26, 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 February 12, 2026 and the Public Hearing held on February 19, 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 [Suzanne Harvey/Ruben Villa]: Approval of the proposed budget adoption calendar.

E.2 Discussion and/or Action [Suzanne Harvey]: Approval of additional repairs to the Caterpillar D6 dozer in the amount of \$30,235.63.

E.3 Discussion and/or Action [Brandye Thorpe]: Presentation of plans for Culpepper and Merriweather Circus to perform in the Town.

E.4 Discussion and/or Action [Chief Berry]: The Police Chief will present a year-end report to Council, including an update on the traffic enforcement grant.

E.5 Discussion and/or Action [Suzanne Harvey]: Update on the Greater Arizona Development Authority ["GADA"] funding. GADA provides funding to small and rural communities for public infrastructure projects. The Town seeks funding for acquisition of heavy equipment needed for landfill and public works operations.

E.6 Discussion and/or Action [Mayor Wallace]: Second reading and adoption of ORDINANCE NO. 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.

E.8 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2026-02: A PROCLAMATION OF THE MAYOR, DECLARING MARCH 2, 2026, AS “READ ACROSS AMERICA DAY.”

E. Reports of Current Events by Council

F. Adjournment

Posted at 5:00 PM on February __, 2026, at the following locations:

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

Ms. Brandye Thorpe

Town Clerk

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

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



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
Public Hearing
February 19, 2026 AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY. AZ 85616**

AGENDA

A. Call to Order

- Pledge of Allegiance

- B. **Public Hearing** for proposed text amendments for Section 18.100.210D(1) of Zoning Code regarding necessary changes to align with State law concerning firearms-related home-based businesses.

- a. Hearing Officer presentation of proposed text amendments

OK, since we are here today to present an amendment to the town of Huachuca City zoning code and to hear the public regarding this proposed amendment.

I'm doctor Johnson, this town's hearing officer.

The amendment is necessary to align the town code section 18.100.210 D (1) with state law concerning firearm related home based businesses and to further clarify what is prohibited. At the conclusion of this public hearing and based on any comments received, I will make my recommendation to the Council on how to proceed with this amendment.

The information regarding this text amendment has been readily available for public review. The notice of the public hearing was posted at all appropriate posting locations and on the town's Facebook page.

Notice was also published in the newspaper.

There has been an ongoing citizen review process since February the 5th, giving the public the opportunity to ask questions and submit comments to be read.

To this day, no written comments have been submitted.

I'm going to read the new wording for section 18.100.210 D (1).

Please follow along with the handout.

Keep in mind that anything highlighted in yellow on the handout is to be deleted from the existing code and everything in red is wording that is to be added.

Section 18.100.210 home based businesses Section D prohibited home based business uses paragraph one.

The operation of a home based business involving the sale, mail order, trade, manufacture, display, storage or repair of any sort of explosive or improvised explosive device, and or prohibited weapons, as defined under ARS Section 13-3101.
This concludes the reading of the proposed amendment in the town zoning code.

b. Reading of written comments

To date, there are no written comments, no phone in comments of any kind has been submitted.

c. **Open Public Hearing and Invitation for Public Input**

I will proceed now to open the meeting up to the public hearing and for public input. Anyone who wishes to make a statement, please proceed to the microphone.

State your name and address.

Please note that discussion are limited to the proposed amendment.

So the public hearing is now open to the public.

And at present, we do not have any public in the Chamber.

There's actually only three of us here myself, Miss Brandye Thorpe, City Clerk and Chief of Police, Wyatt Barry.

No one else is in the chamber.

Wait just a minute just to make sure that no public comes in.

d. Close Public Hearing

I don't think we're going to have any public so at this time I'm going to go ahead and close the public hearing. So the public hearing has now been officially closed.

e. Comments from Hearing Officer

Now I will go ahead and give my announcement for my approval It is my recommendation to approve the amendment as written. This will be sent on to the Council for them to make the final reading.

f. Announcement of Hearing Officer Decision or Statement when Decision will be made.

This will be sent on to the Council for them to make the final reading.

C. Adjournment

So at this time, I'm going to adjourn the meeting and that will conclude this public hearing.

Approved by Mayor Johann R. Wallace on February 26, 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 Public Hearing held on February 19, 2026.

Ms. Brandye Thorpe,
Town Clerk



TOWN OF HUACHUCA CITY

The Sunset City

**MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
February 12, 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, Christy Hirshberg, Nallely Arreola Cynthia Butterworth, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Geovona Thompson

- c. Invocation

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Andre Newcomb speaks about water and the Colorado River.

Andrew Murray asks about the memorial trees in Veterans Park and when the plaques will be placed and when people will be notified of their tree location.

C. Consent Agenda - Mayor

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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.

Motion: Items listed on the Consent Agenda Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Christy Hirshberg.

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

Motion passed unanimously.

D. Unfinished Business before the Council – Mayor

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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).]

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

Motion: Ordinance 2026-01 Action: Adopt, moved by Johann Wallace, Seconded by Christy Hirshberg.

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).]

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

Motion: Ordinance 2026-02 Action: Adopt, moved by Johann Wallace, Seconded by Debra Trate.

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.

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

Motion: Ordinance 2026-04 Action: Adopt, moved by Johann Wallace, Seconded by Christy Hirshberg.

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.

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

Manager Harvey speaks of the potential projects and asks for Council approval. Council discusses.

Motion: To develop project proposals for potential grant funding **Action:** Direct Staff, moved by Johann Wallace, Seconded by Cynthia Butterworth.

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.

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

Manager Harvey explains the funding and the process to apply, which includes the requirement to hold Public Hearings. Council discusses. First Public Hearing to be held on March 21, 2026 at 1pm at the Activity Center. Busses should be made available for residents wishing to attend who needs transportation.

Motion: 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 **Action:** Direct Staff, moved by Johann Wallace, Seconded by Cynthia Butterworth.

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.

F. Reports of Current Events by Council

Councilmember Butterworth- Food Distribution next Friday. MPO meeting on February 25th. Friendly reminder to pick up after your dogs when out walking them.

Councilmember Cardella- Movie night at the school tomorrow. You can get your taxes done at the Library for free right now.

Councilmember Trate- Attended the event with Governor Hobbs. It was nice but the introductions were too long. Attended the USPP meeting, however there was not a quorum so no business could be completed.

Mayor ProTem Hirshberg- Sierra Vista Mayor posted about Governor Hobbs' visit and shared a photo that Suzanne was in.

Councilmember Arreola- Bingo at the High School tomorrow.

Councilmember Thompson- absent

Mayor Wallace- Lion's Club events. Judged the science fair. Governor's fireside chat and VIP event. Photo with Governor Hobbs and Suzanne will be getting shared. Will be signing a letter of support for a House Bill that would make it so we won't have to pay taxes on Fire apparatus.

G. Adjournment

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

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on February 26, 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 February 12, 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
AFLAC							
1030	AFLAC	454413	Supplemental Employee Insuranc	12/26/2025	1,484.66	1,484.66	10-22520
1030	AFLAC	724421	Supplemental Employee Insuranc	01/26/2026	1,484.66	1,484.66	10-22520
Total AFLAC:					2,969.32	2,969.32	
AlphaGraphics							
3086	AlphaGraphics	103550	Court forms	02/05/2026	147.85	147.85	10-45-290
Total AlphaGraphics:					147.85	147.85	
AMCS Group, Inc.							
3128	AMCS Group, Inc.	JAN2026	Support Contract	02/01/2026	149.12	149.12	55-40-480
Total AMCS Group, Inc.:					149.12	149.12	
Arizona Certified Testing, Inc.							
10440	Arizona Certified Testing, Inc.	15814	Back flow tests for Town of Huach	12/29/2025	490.00	490.00	51-40-360
Total Arizona Certified Testing, Inc.:					490.00	490.00	
AT&T							
1398	AT&T	1063-2/4/26	Library Landline	02/04/2026	35.90	35.90	10-62-271
Total AT&T:					35.90	35.90	
AZ Department of Corrections Labor							
1315	AZ Department of Corrections Lab	D082270 2026	Labor AD	02/04/2026	18.90	18.90	10-43-366
1315	AZ Department of Corrections Lab	D082270 2026	Labor PD	02/04/2026	2.10	2.10	10-51-366
1315	AZ Department of Corrections Lab	D082270 2026	Labor PW	02/04/2026	8.40	8.40	10-57-366
1315	AZ Department of Corrections Lab	D082270 2026	Labor Water	02/04/2026	37.80	37.80	51-40-366
1315	AZ Department of Corrections Lab	D082270 2026	Labor Sewer	02/04/2026	37.80	37.80	52-40-366
Total AZ Department of Corrections Labor:					105.00	105.00	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4258175959	Office Supplies	02/02/2026	17.25	17.25	10-43-460
10067	Cintas Corporation No. 445	4258928197	Office Supplies	02/09/2026	31.32	31.32	10-43-460
10067	Cintas Corporation No. 445	4259689783	Office Supplies	02/16/2026	17.25	17.25	10-43-460
10067	Cintas Corporation No. 445	4258175959	Uniforms- PW	02/02/2026	2.04	2.04	10-57-410
10067	Cintas Corporation No. 445	4258928178	Uniforms- PW	02/09/2026	5.58	5.58	10-57-410
10067	Cintas Corporation No. 445	4258928197	Uniforms- PW	02/09/2026	2.06	2.06	10-57-410
10067	Cintas Corporation No. 445	4259689731	Uniforms- PW	02/16/2026	5.58	5.58	10-57-410
10067	Cintas Corporation No. 445	4259689783	Uniforms- PW	02/16/2026	2.04	2.04	10-57-410
10067	Cintas Corporation No. 445	4258175959	Uniforms- Road User	02/02/2026	6.13	6.13	23-40-410
10067	Cintas Corporation No. 445	4258928178	Uniforms- Road User	02/09/2026	16.73	16.73	23-40-410
10067	Cintas Corporation No. 445	4258928197	Uniforms- Road User	02/09/2026	6.17	6.17	23-40-410
10067	Cintas Corporation No. 445	4259689731	Uniforms- Road User	02/16/2026	16.73	16.73	23-40-410
10067	Cintas Corporation No. 445	4259689783	Uniforms- Road User	02/16/2026	6.13	6.13	23-40-410
10067	Cintas Corporation No. 445	4258175959	Uniforms- Water	02/02/2026	6.13	6.13	51-40-410
10067	Cintas Corporation No. 445	4258928178	Uniforms- Water	02/09/2026	16.73	16.73	51-40-410
10067	Cintas Corporation No. 445	4258928197	Uniforms- Water	02/09/2026	6.17	6.17	51-40-410

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4259689731	Uniforms- Water	02/16/2026	16.73	16.73	51-40-410
10067	Cintas Corporation No. 445	4259689783	Uniforms- Water	02/16/2026	6.13	6.13	51-40-410
10067	Cintas Corporation No. 445	4258175959	Uniforms- Sewer	02/02/2026	6.13	6.13	52-40-410
10067	Cintas Corporation No. 445	4258928178	Uniforms- Sewer	02/09/2026	16.73	16.73	52-40-410
10067	Cintas Corporation No. 445	4258928197	Uniforms- Sewer	02/09/2026	6.17	6.17	52-40-410
10067	Cintas Corporation No. 445	4259689731	Uniforms- Sewer	02/16/2026	16.73	16.73	52-40-410
10067	Cintas Corporation No. 445	4259689783	Uniforms- Sewer	02/16/2026	6.13	6.13	52-40-410
10067	Cintas Corporation No. 445	4258176023	Landfill Supplies	02/02/2026	6.14	6.14	55-40-290
10067	Cintas Corporation No. 445	4258928236	Landfill Supplies	02/09/2026	6.14	6.14	55-40-290
10067	Cintas Corporation No. 445	4259689741	Landfill Supplies	02/16/2026	6.14	6.14	55-40-290
10067	Cintas Corporation No. 445	4258175959	Uniforms- LF	02/02/2026	61.77	61.77	55-40-410
10067	Cintas Corporation No. 445	4258176023	Landfill Uniforms	02/02/2026	31.91	31.91	55-40-410
10067	Cintas Corporation No. 445	4258928178	Uniforms- LF	02/09/2026	33.79	33.79	55-40-410
10067	Cintas Corporation No. 445	4258928197	Uniforms- LF	02/09/2026	62.06	62.06	55-40-410
10067	Cintas Corporation No. 445	4258928236	Landfill Uniforms	02/09/2026	31.91	31.91	55-40-410
10067	Cintas Corporation No. 445	4259689731	Uniforms- LF	02/16/2026	33.79	33.79	55-40-410
10067	Cintas Corporation No. 445	4259689741	Landfill Uniforms	02/16/2026	31.91	31.91	55-40-410
10067	Cintas Corporation No. 445	4259689783	Uniforms- LF	02/16/2026	61.77	61.77	55-40-410
Total Cintas Corporation No. 445:					606.12	606.12	
City of Sierra Vista							
1702	City of Sierra Vista	5723	Fuel AD	02/05/2026	28.60	28.60	10-43-475
1702	City of Sierra Vista	5723	Fuel PD	02/05/2026	873.49	873.49	10-51-475
1702	City of Sierra Vista	5723	Fuel PW	02/05/2026	188.50	188.50	10-57-475
1702	City of Sierra Vista	5723	Fuel HC	02/05/2026	219.14	219.14	10-65-475
1702	City of Sierra Vista	5723	Fuel Post Bus	02/05/2026	919.70	919.70	65-40-475
Total City of Sierra Vista:					2,229.43	2,229.43	
Cochise County Treasurer							
10890	Cochise County Treasurer	FY25-26 2ND	Seacom FY25-26 Quarterly Billing	01/05/2026	20,487.50	20,487.50	10-51-222
Total Cochise County Treasurer:					20,487.50	20,487.50	
COX Business							
10695	COX Business	8301-2/1/26	Internet Town Hall	02/01/2026	1,000.00	1,000.00	10-48-481
Total COX Business:					1,000.00	1,000.00	
Culpepper & Merriweather Circu							
9194	Culpepper & Merriweather Circu	4/22/26	Contract Signing Fee	02/11/2026	290.00	290.00	10-42-530
Total Culpepper & Merriweather Circu:					290.00	290.00	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EMWK421798	613c scraper is leaking fluid has a	02/13/2026	439.25	439.25	55-40-610
2220	Empire Southwest, LLC	EMWK422076	the 816 k needs a pm3	02/17/2026	2,277.44	2,277.44	55-40-610
Total Empire Southwest, LLC:					2,716.69	2,716.69	
ESG Corp							
10787	ESG Corp	48236	COBRA Monthly	02/10/2026	42.20	42.20	10-43-122
Total ESG Corp:					42.20	42.20	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Grainger, Inc							
2431	Grainger, Inc	9808509799	Sight Glasses for Wells.	02/16/2026	75.08	75.08	51-40-460
Total Grainger, Inc:					75.08	75.08	
Legend Technical Services of Arizona Inc							
10774	Legend Technical Services of Ariz	2602974	GW Monitoring	02/18/2026	138.00	138.00	52-40-702
Total Legend Technical Services of Arizona Inc:					138.00	138.00	
McCoys Septic Services LLC							
10819	McCoys Septic Services LLC	6279	Pump Station Dump	02/03/2026	190.00	190.00	55-40-360
10819	McCoys Septic Services LLC	6313	Pump Station Dump	01/23/2026	190.00	190.00	55-40-360
10819	McCoys Septic Services LLC	6418	Pump Station Dump	12/11/2025	190.00	190.00	55-40-360
Total McCoys Septic Services LLC:					570.00	570.00	
Moyes Sellers & Hendricks							
10370	Moyes Sellers & Hendricks	44239	Gila River Adjudication Proceedin	02/17/2026	344.50	344.50	51-40-650
Total Moyes Sellers & Hendricks:					344.50	344.50	
Perry Management Corporation							
10800	Perry Management Corporation	THC24-017	Solide Waste Management Servic	12/31/2025	43,315.27	43,315.27	67-40-840
Total Perry Management Corporation:					43,315.27	43,315.27	
PITNEY BOWES BANK INC							
3187	PITNEY BOWES BANK INC	1028231772	Postage- Admin	02/07/2026	25.57	25.57	10-43-440
3187	PITNEY BOWES BANK INC	1028231772	Postage- Water	02/07/2026	89.50	89.50	51-40-440
3187	PITNEY BOWES BANK INC	1028231772	Postage- Sewer	02/07/2026	89.50	89.50	52-40-440
3187	PITNEY BOWES BANK INC	1028231772	Postage- Landfill	02/07/2026	51.13	51.13	55-40-440
Total PITNEY BOWES BANK INC:					255.70	255.70	
S.S.V.E.C							
3920	S.S.V.E.C	6100-2/4/26	City Hall	02/04/2026	653.45	653.45	10-43-340
3920	S.S.V.E.C	9100-2/4/26	sign Meter	02/04/2026	70.37	70.37	10-43-340
3920	S.S.V.E.C	1200PD-2/4/26	Police Station	02/04/2026	324.19	324.19	10-51-340
3920	S.S.V.E.C	1200FD-2/4/26	Fire Dept	02/04/2026	324.19	324.19	10-53-340
3920	S.S.V.E.C	8300-2/4/26	City Pool	02/04/2026	651.35	651.35	10-58-340
3920	S.S.V.E.C	2300-2/4/26	Community Center	02/04/2026	66.23	66.23	10-60-340
3920	S.S.V.E.C	6101-2/4/26	Keeline Park	02/04/2026	203.93	203.93	10-60-340
3920	S.S.V.E.C	6200-2/4/26	keeline park Skyline	02/04/2026	714.65	714.65	10-60-340
3920	S.S.V.E.C	7200-2/4/26	Tennis Courts	02/04/2026	297.70	297.70	10-60-340
3920	S.S.V.E.C	1100-2/4/26	Library	02/04/2026	475.55	475.55	10-62-340
3920	S.S.V.E.C	1300-2/4/26	senior Center	02/04/2026	165.08	165.08	10-68-340
3920	S.S.V.E.C	2200-2/4/26	streetlight master	02/04/2026	2,584.54	2,584.54	23-40-340
3920	S.S.V.E.C	0500-2/4/26	Howard St Well	02/04/2026	510.68	510.68	51-40-340
3920	S.S.V.E.C	1400-2/4/26	skyline Well	02/04/2026	483.07	483.07	51-40-340
3920	S.S.V.E.C	1800-2/4/26	Well at Cochise	02/04/2026	521.63	521.63	51-40-340
3920	S.S.V.E.C	6000-2/4/26	Gila St well	02/04/2026	701.38	701.38	51-40-340
3920	S.S.V.E.C	00500-2/4/26	Hunt Rd Sewer Pond	02/04/2026	322.06	322.06	52-40-340
3920	S.S.V.E.C	2500-2/4/26	scales at Landfill	02/04/2026	66.32	66.32	55-40-340
3920	S.S.V.E.C	6800-2/4/26	Landfill	02/04/2026	860.13	860.13	55-40-340

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total S.S.V.E.C:					9,996.50	9,996.50	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	3972-12/31-25-	Gas Utility- Senior Center	02/02/2026	109.00	109.00	10-68-340
Total Southwest Gas Corporation:					109.00	109.00	
Squire							
10914	Squire	41982	Audit Services	01/31/2026	1,423.73	1,423.73	10-43-650
10914	Squire	41982	Audit Services	01/31/2026	118.68	118.68	10-45-650
10914	Squire	41982	Audit Services	01/31/2026	178.02	178.02	23-40-650
10914	Squire	41982	Audit Services	01/31/2026	1,067.69	1,067.69	51-40-650
10914	Squire	41982	Audit Services	01/31/2026	799.80	799.80	52-40-650
10914	Squire	41982	Audit Services	01/31/2026	712.08	712.08	55-40-650
Total Squire:					4,300.00	4,300.00	
Steven Vanatta jr							
10913	Steven Vanatta jr	020426	Water Refund	02/09/2026	6.89	6.89	51-21350
Total Steven Vanatta jr:					6.89	6.89	
Terminix Processing Center							
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Town Hall	06/23/2025	10.00	10.00	10-43-462
10459	Terminix Processing Center	78807486	Pest Control- Town Hall	06/23/2025	29.00	29.00	10-43-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Town Hall	07/28/2025	10.00	10.00	10-43-462
10459	Terminix Processing Center	80117083	Pest Control- Town Hall	07/28/2025	29.00	29.00	10-43-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Town Hall	08/29/2025	10.00	10.00	10-43-462
10459	Terminix Processing Center	81485317	Pest Control- Town Hall	09/28/2025	29.00	29.00	10-43-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Town Hall	09/26/2025	10.00	10.00	10-43-462
10459	Terminix Processing Center	82827126	Pest Control- Town Hall	09/26/2025	29.00	29.00	10-43-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Town Hall	10/14/2025	11.50	11.50	10-43-462
10459	Terminix Processing Center	84194170	Pest Control- Town Hall	10/14/2025	32.56	32.56	10-43-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Town Hall	11/10/2025	11.50	11.50	10-43-462
10459	Terminix Processing Center	85589776	Pest Control- Town Hall	11/10/2025	32.56	32.56	10-43-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Town Hall	12/08/2025	11.50	11.50	10-43-462
10459	Terminix Processing Center	89268708	Pest Control- Town Hall	12/08/2025	32.56	32.56	10-43-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Police	06/23/2025	10.00	10.00	10-51-462
10459	Terminix Processing Center	78807486	Pest Control- Police	06/23/2025	29.00	29.00	10-51-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Police	07/28/2025	10.00	10.00	10-51-462
10459	Terminix Processing Center	80117083	Pest Control- Police	07/28/2025	29.00	29.00	10-51-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Police	08/29/2025	10.00	10.00	10-51-462
10459	Terminix Processing Center	81485317	Pest Control- Police	09/28/2025	29.00	29.00	10-51-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Police	09/26/2025	10.00	10.00	10-51-462
10459	Terminix Processing Center	82827126	Pest Control- Police	09/26/2025	29.00	29.00	10-51-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Police	10/14/2025	11.50	11.50	10-51-462
10459	Terminix Processing Center	84194170	Pest Control- Police	10/14/2025	32.56	32.56	10-51-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Police	11/10/2025	11.50	11.50	10-51-462
10459	Terminix Processing Center	85589776	Pest Control- Police	11/10/2025	32.56	32.56	10-51-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Police	12/08/2025	11.50	11.50	10-51-462
10459	Terminix Processing Center	89268708	Pest Control- Police	12/08/2025	32.56	32.56	10-51-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Fire	06/23/2025	10.00	10.00	10-53-462
10459	Terminix Processing Center	78807486	Pest Control- Fire	06/23/2025	29.00	29.00	10-53-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Fire	07/28/2025	10.00	10.00	10-53-462
10459	Terminix Processing Center	80117083	Pest Control- Fire	07/28/2025	29.00	29.00	10-53-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Fire	08/29/2025	10.00	10.00	10-53-462

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10459	Terminix Processing Center	81485317	Pest Control- Fire	09/28/2025	29.00	29.00	10-53-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Fire	09/26/2025	10.00	10.00	10-53-462
10459	Terminix Processing Center	82827126	Pest Control- Fire	09/26/2025	29.00	29.00	10-53-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Fire	10/14/2025	11.50	11.50	10-53-462
10459	Terminix Processing Center	84194170	Pest Control- Fire	10/14/2025	32.55	32.55	10-53-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Fire	11/10/2025	11.50	11.50	10-53-462
10459	Terminix Processing Center	85589776	Pest Control- Fire	11/10/2025	32.55	32.55	10-53-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Fire	12/08/2025	11.50	11.50	10-53-462
10459	Terminix Processing Center	89268708	Pest Control- Fire	12/08/2025	32.55	32.55	10-53-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Library	06/23/2025	10.00	10.00	10-62-462
10459	Terminix Processing Center	78807486	Pest Control- Library	06/23/2025	29.00	29.00	10-62-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Library	07/28/2025	10.00	10.00	10-62-462
10459	Terminix Processing Center	80117083	Pest Control- Library	07/28/2025	29.00	29.00	10-62-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Library	08/29/2025	10.00	10.00	10-62-462
10459	Terminix Processing Center	81485317	Pest Control- Library	09/28/2025	29.00	29.00	10-62-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Library	09/26/2025	10.00	10.00	10-62-462
10459	Terminix Processing Center	82827126	Pest Control- Library	09/26/2025	29.00	29.00	10-62-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Library	10/14/2025	11.50	11.50	10-62-462
10459	Terminix Processing Center	84194170	Pest Control- Library	10/14/2025	32.56	32.56	10-62-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Library	11/10/2025	11.50	11.50	10-62-462
10459	Terminix Processing Center	85589776	Pest Control- Library	11/10/2025	32.56	32.56	10-62-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Library	12/08/2025	11.50	11.50	10-62-462
10459	Terminix Processing Center	89268708	Pest Control- Library	12/08/2025	32.56	32.56	10-62-462
10459	Terminix Processing Center	78807075	Rat Bait Boxes- Senior Center	06/23/2025	10.00	10.00	10-68-462
10459	Terminix Processing Center	78807486	Pest Control- Senior Center	06/23/2025	29.00	29.00	10-68-462
10459	Terminix Processing Center	80116714	Rat Bait Boxes- Senior Center	07/28/2025	10.00	10.00	10-68-462
10459	Terminix Processing Center	80117083	Pest Control- Senior Center	07/28/2025	29.00	29.00	10-68-462
10459	Terminix Processing Center	81484947	Rat Bait Boxes- Senior Center	08/29/2025	10.00	10.00	10-68-462
10459	Terminix Processing Center	81485317	Pest Control- Senior Center	09/28/2025	29.00	29.00	10-68-462
10459	Terminix Processing Center	82826747	Rat Bait Boxes- Senior Center	09/26/2025	10.00	10.00	10-68-462
10459	Terminix Processing Center	82827126	Pest Control- Senior Center	09/26/2025	29.00	29.00	10-68-462
10459	Terminix Processing Center	84193853	Rat Bait Boxes- Senior Center	10/14/2025	11.50	11.50	10-68-462
10459	Terminix Processing Center	84194170	Pest Control- Senior Center	10/14/2025	32.56	32.56	10-68-462
10459	Terminix Processing Center	85589465	Rat Bait Boxes- Senior Center	11/10/2025	11.50	11.50	10-68-462
10459	Terminix Processing Center	85589776	Pest Control- Senior Center	11/10/2025	32.56	32.56	10-68-462
10459	Terminix Processing Center	89268366	Rat Bait Boxes- Senior Center	12/08/2025	11.50	11.50	10-68-462
10459	Terminix Processing Center	89268708	Pest Control- Senior Center	12/08/2025	32.56	32.56	10-68-462
Total Terminix Processing Center:					1,440.87	1,440.87	
Waste Management of AZ							
10207	Waste Management of AZ	0062005-1571-	Trash Service	02/02/2026	14,894.39	14,894.39	54-40-360
Total Waste Management of AZ:					14,894.39	14,894.39	
Wells Fargo Remittance Center							
4377	Wells Fargo Remittance Center	01122026	Sympathy Gift	01/13/2026	21.58	21.58	10-42-530
4377	Wells Fargo Remittance Center	121225	SVMPO Award, Digital Polar Expr	12/12/2025	212.71	212.71	10-42-530
4377	Wells Fargo Remittance Center	121225	Office Vacuum and ink	12/12/2025	139.25	139.25	10-43-460
4377	Wells Fargo Remittance Center	01122026	Finance Charges	01/13/2026	166.50	166.50	10-43-483
4377	Wells Fargo Remittance Center	121225	Finance Charges	12/12/2025	251.55	251.55	10-43-483
4377	Wells Fargo Remittance Center	01122026	Sky Island Governor hobbs	01/13/2026	20.00	20.00	10-43-660
4377	Wells Fargo Remittance Center	01122026	Hosting renewal for Town Website	01/13/2026	518.14	518.14	10-48-210
4377	Wells Fargo Remittance Center	01122026	American Heart Association Digita	01/13/2026	191.35	191.35	10-51-660
4377	Wells Fargo Remittance Center	01122026	AACOP Conference	01/13/2026	349.57	349.57	10-51-660
4377	Wells Fargo Remittance Center	01122026	WestWay Sharpen chains	01/13/2026	44.03	44.03	10-57-460
4377	Wells Fargo Remittance Center	121225	Westway chains	12/12/2025	61.88	61.88	10-57-460

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
4377	Wells Fargo Remittance Center	121225	Restock of vehicle necessities.	12/12/2025	345.28	345.28	10-57-470
4377	Wells Fargo Remittance Center	121225	Propane tanks for Forklift x2 plus f	12/12/2025	445.17	445.17	10-57-470
4377	Wells Fargo Remittance Center	121225	Coil Distributor Spark Plugs Parad	12/12/2025	144.68	144.68	10-57-470
4377	Wells Fargo Remittance Center	01122026	Dry wall for Library bathroom and	01/13/2026	50.28	50.28	10-57-500
4377	Wells Fargo Remittance Center	01122026	Paint and anchors for drywall.	01/13/2026	134.20	134.20	10-57-500
4377	Wells Fargo Remittance Center	01122026	Mold Treatment and GFIs	01/13/2026	92.20	92.20	10-57-500
4377	Wells Fargo Remittance Center	01122026	Wall Trim for the Library.	01/13/2026	87.46	87.46	10-57-500
4377	Wells Fargo Remittance Center	01122026	Junction Box covers and paint roll	01/13/2026	97.46	97.46	10-57-500
4377	Wells Fargo Remittance Center	121225	Lights for Council Chambers and	12/12/2025	992.03	992.03	10-57-500
4377	Wells Fargo Remittance Center	121225	Building maintenance supplies	12/12/2025	147.68	147.68	10-57-500
4377	Wells Fargo Remittance Center	121225	Lights for Activity Center.	12/12/2025	771.80	771.80	10-57-500
4377	Wells Fargo Remittance Center	121225	Materials to fix up Car Trailer.	12/12/2025	321.95	321.95	10-57-610
4377	Wells Fargo Remittance Center	01122026	Chain Sharpener for Chainsaws.	01/13/2026	57.35	57.35	10-60-460
4377	Wells Fargo Remittance Center	01122026	Parks and Recs table supplies.	01/13/2026	392.03	392.03	10-60-460
4377	Wells Fargo Remittance Center	01122026	Glyphosate 41%	01/13/2026	211.61	211.61	10-60-460
4377	Wells Fargo Remittance Center	01122026	Desk Calendar	01/13/2026	12.33	12.33	10-62-460
4377	Wells Fargo Remittance Center	121225	library trash cans and labels	12/12/2025	73.12	73.12	10-62-460
4377	Wells Fargo Remittance Center	121225	Mobile beacon	12/12/2025	120.00	120.00	10-62-800
4377	Wells Fargo Remittance Center	121225	Seed books, labels Envelope Sup	12/12/2025	236.39	236.39	10-69-806
4377	Wells Fargo Remittance Center	01122026	Batteries for white water truck.	01/13/2026	338.02	338.02	23-40-610
4377	Wells Fargo Remittance Center	01122026	Emergency PO for Nitrous compr	01/13/2026	47.65	47.65	51-40-460
4377	Wells Fargo Remittance Center	121225	2 new Batteries for PW2	12/12/2025	326.19	326.19	51-40-610
4377	Wells Fargo Remittance Center	01122026	Batteries for the Sewer Ponds.	01/13/2026	107.83	107.83	52-40-460
4377	Wells Fargo Remittance Center	01122026	Hose for sewer machine.	01/13/2026	1,658.00	1,658.00	52-40-610
4377	Wells Fargo Remittance Center	01122026	Staples, AmazonEpson Ink	01/13/2026	227.45	227.45	55-40-290
4377	Wells Fargo Remittance Center	121225	Ink	12/12/2025	79.95	79.95	55-40-290
4377	Wells Fargo Remittance Center	01122026	Porta Pot	01/13/2026	63.00	63.00	55-40-340
4377	Wells Fargo Remittance Center	121225	Porta Pot	12/12/2025	63.00	63.00	55-40-340
4377	Wells Fargo Remittance Center	01122026	lowes,Phoenix Welding Brass bar	01/13/2026	199.96	199.96	55-40-460
4377	Wells Fargo Remittance Center	121225	Napa, Lowes, Harbor Freight	12/12/2025	420.23	420.23	55-40-460
4377	Wells Fargo Remittance Center	121225	Starter Service truck	12/12/2025	39.95	39.95	55-40-610
4377	Wells Fargo Remittance Center	121225	Diesel Oil	12/12/2025	38.88	38.88	65-40-480
4377	Wells Fargo Remittance Center	01122026	Holiday Meal/Items	01/13/2026	1,895.82	1,895.82	86-40-100
4377	Wells Fargo Remittance Center	121225	Polar Express Decor and Prizes	12/12/2025	251.91	251.91	86-40-100
4377	Wells Fargo Remittance Center	121225	Thanksgiving Meal Items	12/12/2025	875.38	875.38	86-40-100
Total Wells Fargo Remittance Center:					13,342.80	13,342.80	
Grand Totals:					120,058.13	120,058.13	

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 FISCAL YEAR 2026-27 BUDGET CALENDAR REVISED 02/24/2026

Days From Prior Step	RECOMMENDED DATE	DOW	STATUTORY DEADLINE	ACTION	DESCRIPTION	COMPLETED
	2/24/2026	Tue	NONE	Meet with Town Manager to discuss Budget Calendar and Financial Data	Meeting to discuss budget calendar and the data files and reports generated by the city accounting system that need to be integrated into the budget system. 02/27/2026	
3	2/27/2026	Fri	NONE	Approval to proceed with calendar and data Reports from city.	Obtain approval from the town manager to proceed with the budget calendar and to access the necessary data files from the accounting system.	
14	2/24/2026	Tue	NONE	Compile Revenue and Expenditure Data from Accounting	Consultant will collect accounting data to build the initial estimates for the coming fiscal year.	
14	3/10/2026	Tue	NONE	Draft Salary & Benefit Budget due to City Leadership	The consultant will prepare a report listing all positions for each department, calculating the annual salary and all employee-related expenses, including the allocation to each cost center. The report will then be presented to each department representative for review and input.	
	3/12/2026	Thu	NONE	Truth in Taxation Presentation to the City Council	Consultant to attend City Council Meeting to present the Truth and Taxation Process and Direction	
	*TBA	*TBA	NONE	Health Insurance	Insurance brokers will meet with employees to discuss changes in health insurance benefits and costs.	
7	3/17/2026	Tue	NONE	First Draft to Departments	After review and comments, the draft will be distributed to all department Representatives.	
28	4/14/2026	Tue	NONE	Feedback on Draft Budget from City Leadership and department heads is due.	Group 1: Meet with department representative to discuss modifications: Police, Library, Pool	
2	4/16/2026	Thu	NONE	Feedback on Draft Budget from City Leadership and department heads is due.	Group 2: Meet with department representative to discuss modifications, Public Works,	
5	4/21/2026	Tue	NONE	Discuss draft budget Changes if any with City Leadership	First Teams Meeting: Town Manager and consultant will discuss converting Draft to Proposed Budget.	
2	4/23/2026	Thu	NONE	Discuss draft budget Changes if any with City Leadership	Second Teams Meeting: Town Manager and consultant will discuss converting Draft to Proposed Budget.	
5	4/28/2026	Tue	NONE	Discuss draft budget Changes if any with City Leadership	Third Teams Meeting (if needed): Town Manager and consultant will discuss converting Draft to Proposed Budget.	
14	5/14/2026	Thu	NONE	Review of Publication notice	Town Manager and consultant will review draft publication notice and will be completed by 05/14/2026	
60	5/15/2026	Fri	5/28/2026	Publish notice of possible tax levy increase to be considered.	Not less than 60 days before the public hearing scheduled for 07/16/2026, city staff will post a notice on the city's website that council may discuss and consider an increase in the property tax rate. (A.R.S. §9-499.15). NOTE: Statutory Deadline for the hearing is 07/27/2026	

TOWN OF HUACHUCA CITY FISCAL YEAR 2026-27 BUDGET CALENDAR REVISED 02/24/2026

Days From Prior Step	RECOMMENDED DATE	DOW	STATUTORY DEADLINE	ACTION	DESCRIPTION	COMPLETED
5	6/5/2026	Fri	NONE	Documents to be Presented to Mayor & Council due to City Administration	Completed Proposed Budget documents and presentation Materials are due to City Administration from the consultant	
	6/10/2026	Wed	NONE	Review of Draft Tentative Budget Resolution	City Attorney, Town Manager and consultant to complete review of draft Tentative budget resolution due by 06/28/2026	
Find Thursday	6/11/2026	Thu	NONE	First Mayor & Council Budget work session	First opportunity for members of the city council and staff to review and discuss the proposed budget. During the work session, council members may ask questions, make comments, and suggest modifications to the proposed budget, while considering factors such as revenue projections, expenses, priorities, and proposed changes, as well as city infrastructure needs and community feedback. The work session is an important step in the budget process as it helps to ensure that the budget aligns with the city's goals and priorities.	
14	6/25/2026	Thu	NONE	Second Mayor & Council Budget work session (If necessary)	To present modifications and additional information before adopting the Tentative Budget. Any further changes to the budget can be addressed by scheduling additional work sessions before the final adoption	
	6/26/2026	Fri	7/2/2026	First "Truth in Taxation" Notice only if City Council will be raising the levy limit above the neutral rate	Publish "Truth in Taxation" (TNT) notice in newspaper. Issue a separate press release with the same information as the published notice. (A.R.S. §42-17107)	
7	7/2/2026	Thu	NONE	Third and Final Mayor & Council Budget work session	To present modifications and additional information before adopting the Tentative Budget. Any further changes to the budget can be addressed by scheduling additional work sessions before the final adoption	
0	7/2/2026	Thu	7/20/2026	Adoption of the Tentative Budget	Convene work session for a final discussion and adoption of the Tentative budget. Once adopted by the city council, it becomes the basis for the final budget adoption process. At this point, the total budget amount can only be increased or decreased through amendments that are approved by the city council during the final budget adoption process.	
1	7/3/2026	Fri	7/9/2026	Post Tentative Budget on City website	Tentative Auditor General Schedules A through G must be published on the City website.	
3	7/6/2026	Mon	7/9/2026	First publication of Adopted Tentative Budget in newspaper of record/ city website.	Publish two consecutive weeks a summary of the adopted tentative budget once a week for two consecutive weeks. Include the time and place of the final budget hearing and a statement indicating where the proposed budget may be examined at the city hall, library, and city website. (A.R.S. §42-17103).	

TOWN OF HUACHUCA CITY FISCAL YEAR 2026-27 BUDGET CALENDAR REVISED 02/24/2026

Days From Prior Step	RECOMMENDED DATE	DOW	STATUTORY DEADLINE	ACTION	DESCRIPTION	COMPLETED
7	7/13/2026	Mon	7/16/2026	Second publication of Adopted Tentative Budget in newspaper of record.	Publish two consecutive weeks a summary of the adopted tentative budget once a week for two consecutive weeks. Include the time and place of the final budget hearing and a statement indicating where the proposed budget may be examined at the city hall, library, and city website. (A.R.S. §42-17103).	
	7/6/2026	Mon	7/9/2026	Second "Truth in Taxation" Notice only if City Council will be raising the levy limit above the neutral rate	Publish "Truth in Taxation" (TNT) notice in newspaper. Issue a separate press release with the same information as the published notice. (A.R.S. §42-17107)	
14	7/16/2026	Thu	8/10/2026	Public Hearings	Hold public hearing on final budget, property tax levy, and truth in taxation. Following the hearing, convene a special meeting to adopt final budget. (A.R.S. §42-17105)	
	7/16/2026	Thu	8/10/2026	Adopt Final Budget	The City Council convenes to approve the budget for the upcoming fiscal year. This meeting must take place no later than the third Monday in July and serves as the final opportunity for the council members to make any changes to the previously approved Tentative Budget. Once the final version of the budget is approved, it becomes the official budget for the city for the upcoming fiscal year. (A.R.S. §42-17105)	
	7/23/2026	Thu	8/17/2026	Adopt Property Tax Levies	Council to Adopt Levies after public hearing.	
5	7/31/2026	Fri	NONE	Accounting Journal and Payroll Changes due to City Finance Dept	The consultant will file with the Payroll and Finance the adopted budget journal entry and payroll changes and allocations.	
	7/31/2026	Fri	8/11/2026	Post Final Budget on City website	Post entire final budget (Schedules A-G) on website within 7 business days and keep it posted for at least 60 months. (A.R.S. §42-17105)	

Note: The statutory deadline for cities to adopt the tentative budget is established by state law. According to Arizona Revised Statutes § 42-17106, cities must adopt a tentative budget no later than the third Monday in July of each year. This deadline applies to all cities and towns in Arizona, regardless of their size or population. After the tentative budget is adopted, the city must hold a public hearing to allow for input from the community. The final budget must then be adopted no later than the second Monday in August.

	City Clerk and Consultant
	Town Manager, Departments and Consultant
	Town Council, and City Staff
	Consultant



SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

ESTIMATE NUMBER	111778 A3
CLIENT ORDER	
CLIENT NUMBER	0054171
DATE	02/11/2026
AGMT/PSO/WO #	4132897
EXPIRATION DATE	06/30/2026
REVISION TITLE	A

SOLD TO

TOWN OF HUACHUCA CITY
500 NORTH GONZALES BLVD
HUACHUCA CITY AZ 85616-9610

SHIP TO

MAKE	MODEL	SERIAL #	EQUIP #	METER READING	ID NUMBER
CATERPILLAR	D6T	0NDY00479		12373.0	E144253
QUANTITY	ITEM	DESCRIPTION			

THANK YOU FOR THE OPPORTUNITY TO BE YOUR SERVICE SOLUTIONS PROVIDER. WE VALUE YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS OR CONCERNS ON THIS QUOTE, PLEASE CONTACT YOUR EMPIRE PRODUCT SUPPORT SALES REPRESENTATIVE.

3A INSPECT SPINDLE RIGHT

INSPECITON:

MAG CHECK FOUND NO INDICATIONS.
OUTER DIAMETER OF DUO-CONE SEAL AREA WORN/DAMAGED, WILL NEED WELD AND MACHINE.
BEARING JOURNALS CHECKED OK.

REPAIRS:

PRE-MACHINE DUO-CONE SEAL AREA FOR WELD.
WELD DUO-CONE SEAL AREA.
MACHINE DUO-CONE SEAL AREA BACK TO PRINT SPEC.

TOTAL PARTS	0.00
TOTAL LABOR	1972.88
TOTAL MISC	0.00
SEGMENT 3A TOTAL	1972.88

3B INSPECT HUB LEFT

PART# 4228963

INSPECTION:

MAG CHECK OF SKIN CUT FLANGE-GOOD, NO INDICATIONS FOUND AT THIS TIME.
DUO CONE SEAL AREA IS HEAVILY WORN.
TOP OF DUO CONE AREA IS WORN DOWN UNEVENLY.
DUE TO THE WEAR ON THE DUO CONE UPPER FACE, THIS PART IS NOT REPAIRABLE.

TOTAL PARTS	0.00
TOTAL LABOR	934.96
TOTAL MISC	0.00
SEGMENT 3B TOTAL	934.96

3C INSPECT SPINDLE LEFT



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CATERPILLAR	D6T	ONDY00479		12373.0	E144253
QUANTITY	ITEM	DESCRIPTION			

INSPECITON:

MAG CHECK FOUND NO INDICATIONS.
 10.512+/-0.020 OUTER DIAMETER OF DUO-CONE SEAL
 AREA MEASURES @ 10.457 OUT OF SPEC, WILL NEED
 WELD AND MACHINE.
 6.5025+/-0.0006 INNER BEARING JOURNAL MEASURES @
 6.5025 OK.
 5.7525+/-0.0006 OUTER BEARING JOURNAL MEASURES @
 5.753 OK.

REPAIRS:

PRE-MACHINE DUO-CONE SEAL AREA FOR WELD.
 WELD DUO-CONE SEAL AREA.
 MACHINE DUO-CONE SEAL AREA BACK TO PRINT SPEC.

TOTAL PARTS	0.00
TOTAL LABOR	1972.88
TOTAL MISC	0.00
SEGMENT 3C TOTAL	1972.88

3D RECONDITION HUB RIGHT

DUO-CONE O.D. IS 10.826" +/- .003" AND MEASURES
 10.829". DUO-CONE AREA GOOD TO RE-RUN.
 BEARING BORE 8.873" +/- .001" MEASURES 8.874" AND
 HAS GOUGING.
 BEARING BORE 7.623" +/- .001" MEASURES 7.624" AND
 HAS GOUGING.
 FLANGE THICKNESS IS .669" AND MEASURES .654",
 GOOD TO RE-RUN.
 BOLT HOLES ARE .698" AND MEASURE .699", GOOD TO
 RE-RUN.
 CHECKED ALL M16X2 THREADED HOLES-GOOD TO GAGE.
 CHECKED ALL 3/4"-10 THREADED HOLES-GOOD TO GAGE.
 PHOTOS ARE UPLOADED.

REPAIRS:

PRE-MACHINE BOTH BEARING BORES AND SEATS (NOT TO
 EXCEED .125" IN DIA.).
 METAL SPRAY BOTH BEARING BORES AND SEATS.
 MACHINE TO SPEC.



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CATERPILLAR	D6T	ONDY00479		12373.0	E144253
QUANTITY	ITEM	DESCRIPTION			

TOTAL PARTS	0.00
TOTAL LABOR	3234.40
TOTAL MISC	0.00
SEGMENT 3D TOTAL	3234.40

40 REMOVE & INSTALL TRACK ASSEMBLY
PARTS INCLUDE: MASTER TRACK BOLTS.

TOTAL PARTS	55.74
TOTAL LABOR	2138.45
TOTAL MISC	0.00
SEGMENT 40 TOTAL	2194.19

41 REPLACE SPROCKET SEGMENT
PARTS INCLUDE: SPROCKET SEGMENTS AND MOUNTING
HARDWARE.

TOTAL PARTS	1852.24
TOTAL LABOR	1069.22
TOTAL MISC	0.00
SEGMENT 41 TOTAL	2921.46

42 REPLACE IDLER/IDLER WHEEL
PARTS INCLUDE: NEW IDLERS, IDLER CAPS & HARDWARE.

TOTAL PARTS	9635.39
TOTAL LABOR	1425.63
TOTAL MISC	0.00
SEGMENT 42 TOTAL	11061.02

43 REPLACE TRACK ROLLER
PARTS INCLUDE: ROLLERS, ROLLER CAPS AND HARDWARE.

TOTAL PARTS	9524.69
TOTAL LABOR	3564.08
TOTAL MISC	0.00
SEGMENT 43 TOTAL	13088.77



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QUANTITY	ITEM	DESCRIPTION			

44 REPLACE CARRIER ROLLER
 PARTS INCLUDE: CARRIER ROLLERS AND MOUNTING
 HARDWARE.

TOTAL PARTS	715.54
TOTAL LABOR	178.20
TOTAL MISC	0.00
SEGMENT 44 TOTAL	893.74

45 REMOVE & INSTALL FINAL DRIVE RIGHT
 PARTS INCLUDE: HARDWARE.

TOTAL PARTS	1344.97
TOTAL LABOR	2138.45
TOTAL MISC	0.00
SEGMENT 45 TOTAL	3483.42

46 REPLACE GASKET/RESEAL FINAL DRIVE RIGHT
 PARTS INCLUDE: BEARINGS, SEALS & HARDWARE.

TOTAL PARTS	1387.15
TOTAL LABOR	3207.67
TOTAL MISC	0.00
SEGMENT 46 TOTAL	4594.82

47 HARD PARTS FINAL DRIVE RIGHT
 HARD PARTS INCLUDE: GEARS, BEARINGS, GUARD, RINGS
 AND HARDWARE.

MISC: REFLECTS FREIGHT CHARGES.

TOTAL PARTS	10763.07
TOTAL LABOR	0.00
TOTAL MISC	977.43
SEGMENT 47 TOTAL	11740.50

48 REPLACE GASKET/RESEAL FINAL DRIVE LEFT
 PARTS INCLUDE: BEARINGS, SEALS & HARDWARE.



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QUANTITY	ITEM	DESCRIPTION			

TOTAL PARTS	1387.15
TOTAL LABOR	3144.96
TOTAL MISC	0.00
SEGMENT 48 TOTAL	4532.11

49 HARD PARTS FINAL DRIVE LEFT
HARD PARTS INCLUDE: HUB, GUARD, RINGS AND
HARDWARE.

MISC: REFLECTS FREIGHT CHARGES.

TOTAL PARTS	10124.45
TOTAL LABOR	0.00
TOTAL MISC	932.24
SEGMENT 49 TOTAL	11056.69

4A INSPECT FINAL DRIVE HUB
INSPECT RIGHT FINAL HUB:

MEASURED BOTH UPPER/LOWER CUP BORES. BOTH BORES
WERE WITHIN RE-USE GUIDELINES. MEASURED ID OF
LOWER CUP BORE LIP SEAL AREA, 10.081". SEAL AREA
SHOWED SIGNS OF WEAR. SENT TO EPM FOR FURTHER
INSPECTION.

TOTAL PARTS	0.00
TOTAL LABOR	172.64
TOTAL MISC	0.00
SEGMENT 4A TOTAL	172.64

50 REMOVE & INSTALL FINAL DRIVE LEFT
PARTS INCLUDE: HARDWARE.

TOTAL PARTS	1344.97
TOTAL LABOR	2138.45
TOTAL MISC	0.00
SEGMENT 50 TOTAL	3483.42

60 REMOVE TRACK ROLLER FRAME BOLT(S)



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QUANTITY	ITEM	DESCRIPTION			

EXTRACTED BOLTS FROM ROLLER FRAME. CHASED THREADS.

TOTAL PARTS	0.00
TOTAL LABOR	757.46
TOTAL MISC	45.00
SEGMENT 60 TOTAL	802.46

9W CLEAN MACHINE

CLEAN MACHINE FOR COMPONENT REMOVAL & INSTALL,
DROP BELLY PANS AND CLEAN EXCESSIVE
TRASH/DIRT/DEBRIS BUILD UP IN THE UNDERSIDE OF
MACHINE.

TOTAL PARTS	0.00
TOTAL LABOR	1603.84
TOTAL MISC	0.00
SEGMENT 9W TOTAL	1603.84

LU REFILL MACHINE

REFILL FINALS AND TOP OFF THE TRANSMISSION OIL.

MISC: REFLECTS BULK OILS.

TOTAL PARTS	0.00
TOTAL LABOR	356.41
TOTAL MISC	523.88
SEGMENT LU TOTAL	880.29

MH TRANSPORT MACHINE

LOCATION: 600 SKYLINE DR, HUACHUCA CITY, AZ 85616

ROUND TRIP TRANSPORT FROM AND TO THE ABOVE
LOCATION.

TOTAL PARTS	0.00
TOTAL LABOR	0.00
TOTAL MISC	1910.00
SEGMENT MH TOTAL	1910.00



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PC DOCUMENTATION PAPERWORK PARTS

20% PARTS DISCOUNT.

-1 CMK MARKETING PROG

TOTAL PARTS	0.00
TOTAL LABOR	0.00
TOTAL MISC	-9627.08
SEGMENT PC TOTAL	-9627.08

TA TEST/CHECK & ADJUST MACHINE

TEST MACHINE AFTER REPAIRS ARE COMPLETE.

TOTAL PARTS	0.00
TOTAL LABOR	356.41
TOTAL MISC	0.00
SEGMENT TA TOTAL	356.41

DRAFT



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QUANTITY	ITEM	DESCRIPTION			

DRAFT

ENVIRON. FEE	0.00
STATE/COUNTY TAX	3,203.96
CITY/OTHER TAX	1,050.48
TOTAL ESTIMATE	77,518.26
EXPIRATION DATE	06/30/2026

Client Approval: _____
 Signature

 Date

TERMS:
 CLIENT ACKNOWLEDGES THAT THIS QUOTATION IS SUBJECT TO PRICE CHANGES AND AVAILABILITY OF GOODS. MACHINE SALES PAYMENTS ARE DUE NET 10; ALL OTHERS NET 30. UNLESS OTHERWISE AGREED IN WRITING BY A VICE PRESIDENT OF EMPIRE SOUTHWEST, LLC ("EMPIRE"), THE PURCHASE OF GOODS (INCLUDING, BUT NOT LIMITED TO, NEW AND USED EQUIPMENT, ATTACHMENTS, PARTS AND TECHNOLOGY) OR SERVICES FROM EMPIRE WILL BE GOVERNED SOLELY BY EMPIRE'S TERMS AND CONDITIONS OF SALES AND SERVICE (THE "SALES AND SERVICE TERMS"), WHICH ARE AVAILABLE AT WWW.EMPIRE-CAT.COM/SALESSERVICETERMS, AND THE RENTAL OF EQUIPMENT FROM EMPIRE WILL BE GOVERNED SOLELY BY EMPIRE'S RENTAL TERMS AND CONDITIONS (THE "RENTAL TERMS"), WHICH ARE AVAILABLE AT WWW.EMPIRE-CAT.COM/RENTALTERMS, OR SUCH OTHER SUCCESSOR WEBSITES AT WHICH EMPIRE POSTS ITS SALES AND SERVICE TERMS AND ITS RENTAL TERMS (COLLECTIVELY, THE "TERMS") FROM TIME TO TIME. A HARD COPY OF THE TERMS IS AVAILABLE UPON WRITTEN REQUEST TO TERMS.CONDITIONS@EMPIRE-CAT.COM. EMPIRE'S TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT AND ALL OTHER DOCUMENTS RELATED TO YOUR PURCHASE OF GOODS OR SERVICES FROM EMPIRE OR THE RENTAL OF EQUIPMENT FROM EMPIRE. BY PURCHASING GOODS OR SERVICES FROM EMPIRE, DELIVERING EQUIPMENT TO EMPIRE FOR SERVICE, OR RENTING EQUIPMENT FROM EMPIRE, YOU AGREE TO BE BOUND BY EMPIRE'S TERMS EXACTLY AS WRITTEN. UNLESS OTHERWISE AGREED IN WRITING BY A VICE PRESIDENT OF EMPIRE, CLIENT IS RESPONSIBLE FOR ALL DISASSEMBLY AND REASSEMBLY CHARGES. BECAUSE IT IS IMPOSSIBLE TO DETERMINE THE EXTENT OF WEAR ON INTERNAL COMPONENTS, ADDITIONAL LABOR AND PARTS MAY BE REQUIRED FOLLOWING DISASSEMBLY.

OUR STORY

Culpepper & Merriweather Circus was founded in 1985 by three men who, quite frankly, did not realize what they could not do. Far from the glitz and glamour normally associated with show business, these three intrepid circus veterans alternated announcing, performing, and working the concession stand during each show. Not relying on ticket sales, our heroes passed the hat after each performance at camp grounds, festivals, and for any group of people that would stick around and watch.

By our second season, however, Culpepper & Merriweather Circus was awash in show biz glitz and glamour as the show hit the road with a tent, a pony, and a crew of six, including the first female performer in our show. In the 30 years since then, we have been able to add equipment, animals, and employees to become the show we are today. Our circus travels on six company owned trucks and we have 40 employees, including a home office staff located in Hugo, Oklahoma, a.k.a. Circus City, USA! Our season lasts about eight months each year covering 18 states with performances in a different town every day.

WHY WE NEED YOU

Gone are the days of passing the hat to whatever crowd shows up. Our annual operating budget requires that we bring in at least \$4,500 per day that we are on the road just to break even. To make Circus Day a success for us and a memorable event in the towns we visit, we work in partnership with local community and service organizations.

By sponsoring our circus, local groups can bring a time honored American tradition to their town and raise money to use for other projects. Our home office staff provides materials and assistance to each group so that everyone wins. With every ticket sold, there is more money to split between us, and the more tickets your organization sells in advance, the more money your group gets to keep. The details are explained inside this brochure.

OUR PROMISE TO YOU

We will do everything we can to represent you and your organization in a professional manner.

We know how important it is for you to be proud of events with which your organization is associated.

We will work with you to make Circus Day a success for everyone. If you make money, we make money.

We will bring a great American tradition to your community. Grandparents, parents, and children of all ages will be able to create and share memories of Circus Day for years to come.

CULPEPPER & MERRIWEATHER CIRCUS

Under The Big Top! Rain or Shine!



Culpepper & Merriweather Circus Sponsorship Agreement

The Circus Provides

- Two 1 1/2-hour traditional circus performances under a beautiful Big Top tent -- the way the Circus is meant to be seen! We also invite the public to come out and watch the tent raising each morning.
- Electricity, equipment and personnel necessary to erect the tent and put on the shows.
- \$1 million in liability insurance indemnifying the owner of the show grounds and your organization.
- 100 posters, 500 advance adult tickets and 500 advance child/senior tickets sent to your organization for no charge.
- A home office staff to assist you in making Circus Day an event to be remembered for years to come, and to represent your group professionally at all times.
- Our promise to leave the show grounds as clean as we found them.



Here is what the Circus asks of your organization:

- Suitable show grounds at least 300' x 300' in size. The lot has to be accessible for large vehicles.
- One potable running water source. A fire hydrant or regular garden hose faucet will work.
- Provide containers for trash and manure. The Circus produces about 4 cubic yards each day and we will bag the trash and load it and the manure into the containers for you.
- Any permits or licenses required by local ordinance.
- Two ticket takers for each show. Your neighbors will want to thank you for bringing the Circus to town, and your group needs to be there to get the credit!
- Contract signing fee of \$290.00. This fee is refundable based on the number of advance adult tickets you sell. See next page for details.

Division of Proceeds

After the deduction of local sales taxes, your organization will keep the following:

25% of Child/Senior tickets sold though telemarketing

These tickets are sold to businesses only and sent to you to distribute & collect money.

50% of Advance Adult tickets you sell after the first 100*

25% of all the Advance Child/Senior tickets you sell.

10% of sales through our toll-free information line.

This number, 1 (866) Big Top 6, allows the public to call for information and purchase tickets with a credit card.

10% of Box Office sales by the Circus on Show Day.

* If your organization sells 200 Advance Adult tickets the circus will refund the full signing fee of \$290.00 (If you do not sell 100 Advance Adult Tickets, your organization still keeps it's percentages from other ticket sales.)

Ticket Prices

	In Advance	On Circus Day
Adult	\$12.00	\$15.00
Child/Senior	\$7.00	\$8.00
* No charge for children under 2		

Our Promise to you

- We will do everything we can to represent you and your organization professionally. We know how important it is for you to be proud of events with which your organization is associated.
- We will work with you to make Circus Day a success for everyone. If you make money, we make money.
- We will bring a great American tradition to your community. Grandparents, parents and children of all ages will be about to create and share memories of Circus Day for years to come.

For booking information, Please contact us at:

cmccircus@gmail.com

P.O. Box 813 • Hugo, OK 74743

(580)326-8833 • Fax (580)326-8866



www.CMCCIRCUS.com





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



To: Mayor Wallace, Town Council and Town Manager Suzanne Harvey.

From: The Huachuca City Police Department and staff.

Re: 2025 Year End Report

Where we started:

The Police Department was fully staffed for most of the year. Our part-time officer departed for a full-time position with another agency in September. One full-time Officer departed for a full-time position with another agency in October. The full-time ACO departed for other employment. The full-time position was filled with 2 Part-time ACO's. Ending the year with one full-time vacancy and part-time vacancies.

STATISTICAL DATA:

The police department had the following statistical information:

5278 Total Calls for Service

2496 Traffic Stops

739 Citations

2426 NMOR Reports / Call Cards

407 Misc Offense Reports

209 Arrests

253 Animal Control Related calls

526 Officer Initiated Patrols

34 Unsecure Building

TRAFFIC COLLISIONS:

12 non-injury private property accidents

12 non-injury highway accidents

4 injury highway accidents

1 injury private property accidents

2 vehicle vs pedestrian accidents, both were Hit and Runs (both drivers located and arrested for leaving the scene of an accident)

5 hit and run accidents

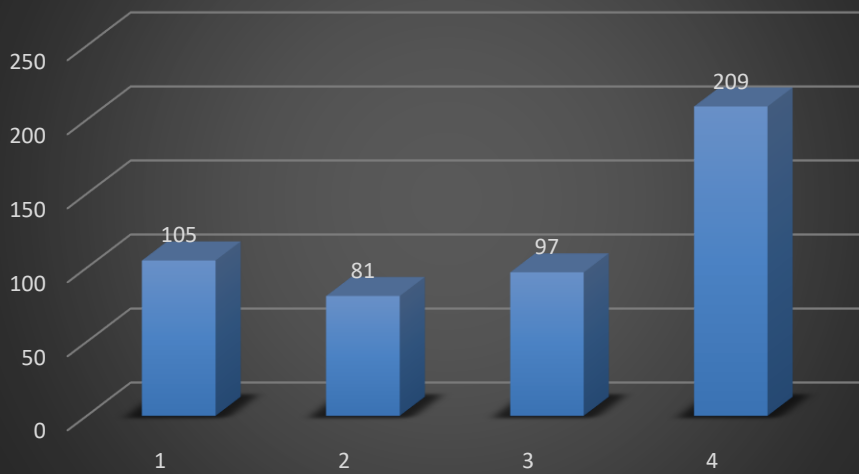
No Fatalities



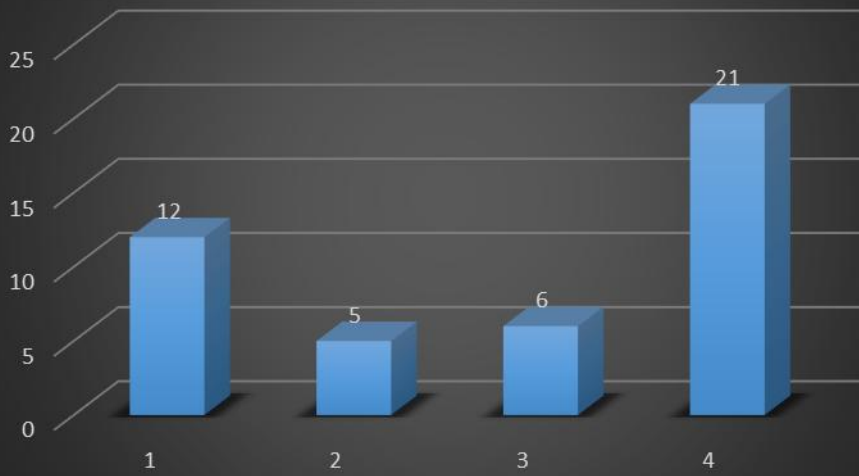
2022-2025 Citations vs Traffic Stops



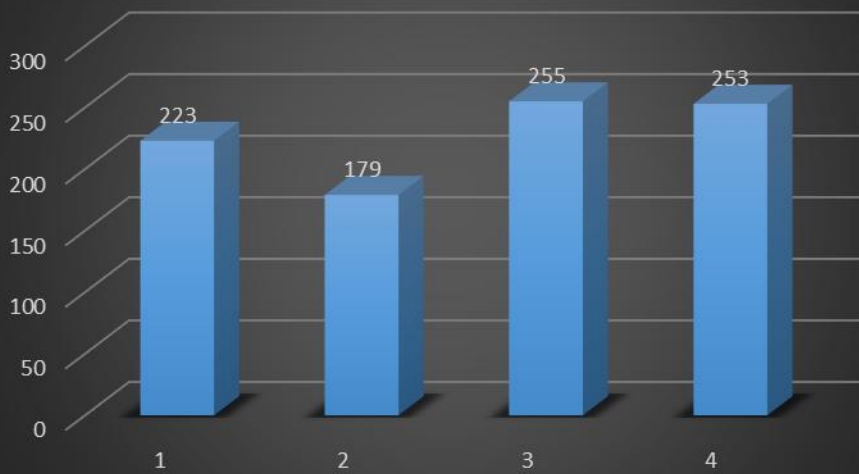
2022-2025 Arrest Totals



2022-2025 DUI Totals



2022-2025 Animal Control Calls



TRAINING:

SRO and SRO Leadership Training Completed

AZACA Training (ACO)

Animal Cruelty Investigation

Struggle Well

TRACS

Homicide Investigations

Basic Detective Course

Leadership 100 Course

Legal Update

The department provided the following training for outside agencies:

CPR, Stop the Bleed, and Narcan

(All HCPD officers also received these trainings)

ACTIVITIES:

The police department participated in the following events:

Huachuca City School (Drop everything and read)

Sierra Vista Celebrating Animals

Kars For Kids

Huachuca City School (Water Day / Dunk Tank)

Summer Reading Program

4th of July Festivities

Hosted Huachuca City National Night Out

Participated in Benson National Night Out

Participated in Bisbee National Night Out

Participated in Bisbee DUI Task Force (Blues Festival and Pride Event)

Participated in Benson DUI Task Force (Butterfield Days Rodeo)

Participated in Douglas National Night Out
Huachuca City Candy Crawl
Huachuca City Holiday Food and Toy Drive
Participated in the Sierra Vista Christmas Night Parade
Huachuca City Christmas Parade
Participated in Benson Shop with a Cop
Participated in the Willcox Christmas Parade
Participated in the Tombstone Christmas Parade

STAFFING:

On the Admin side:

Chief Wyatt Berry
SRO CPL Jose Olivas
ACO Rebecca Sizemore (left in Feb)
ACO Daniel Lipich
ACO Jennifer Rybski
Records Gerri Ricci

Patrol Side:

CPL Kyle Arnett
Officer Jim Thies (left in Oct)
Officer Josie Sabori
Officer Adam Werkheiser
Officer Val Allred (left in Sept)

VEHICLE PURCHASES:

Purchased 1 2020 Ford Explorer (Demo Unit) for patrol use
Purchased ACO trucks from Auction

ACCOMPLISHMENTS:

Part-time program in place with one part-time employee (until Sept)

New Tahoe built and used by the SRO

All officers met all training requirements for the year

SAFETY AND MAINTENANCE:

Several maintenance issues have been addressed regarding our vehicles.

Several vehicles have had oil changes, tires and brakes replaced.

2026:

Received grant from Governor's Office of Highway Safety grants for DUI/Impaired Driver Enforcement and Aggressive Driver Enforcement. We started to use the grant with a limited number of days due to staffing shortages. The department had 3 details resulting in 13 traffic stops and 9 citations. The department has had 9 details for the beginning of the year resulting in 49 traffic stops, 36 civil citations, and 5 criminal arrests. These details are scheduled a couple hours at a time during peak hours.

Questions and concerns may be directed to Chief Wyatt Berry .

bwberry@huahcucacityaz.gov

520-678-3475



Town of Huachuca City

The Sunset City

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ORDINANCE NO. 2026-03

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, 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.

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. 9-240 (B) (28) and Town Ordinance No. 15-02; and

WHEREAS, pursuant to A.R.S. 9-462.01 (A) and (C), the Town is empowered to adopt and amend zoning regulations and conditional property uses; and

WHEREAS, A.R.S. 13-3108 preempts municipal regulation concerning the transfer of firearms, with limited 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 firearms-related home-based businesses; and

WHEREAS, a public hearing was held on February 19, 2026, to receive public comment, pro and con, for adopting the following Code amendment; and

WHEREAS, pursuant to A.R.S. 9-462.01 (I) and (J), the Town Council has considered the individual property rights and personal liberties of the residents of the Town, as well as the probable impact of the proposed Code amendments on the cost to construct housing for sale or rent; 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 26, 2026.

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

SECTION 1. The Code, Title 18 “ZONING,” Chapter 18.100 “SUPPLEMENTAL REGULATIONS,” section 18.100.210 “Home-based business,” subsection (D) “Prohibited

Home-Based Business Uses,” is amended as follows with deletions in ~~strikeout text~~ and additions in underlined text:

D. Prohibited Home-Based Business Uses.

1. The operation of a ~~weapons merchant is strictly prohibited as a~~ home-based business. ~~This includes~~ involving the sale, mail order, trade, manufacture, display, storage, or repair of any sort of ~~weapon, ammunition, “explosive” or “improvised explosive device”~~ and/or ~~material including all “prohibited weapons”~~ prohibited as defined under ARS Section 13-3101.

2. Barber and beauty shops, nail salons, commercial stables, cosmetologists, pet grooming or boarding, embalmers and morticians, human and animal medical/dental services, massage therapists, restaurants, storage, all auto-related service and repair, automotive sales of two or more vehicles on the property at any given time.

SECTION 3. 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 4. 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 5 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 on the town's website, and to publish this Ordinance as required by A.R.S. 9-812; 9-813 and 39-204 (C)(3).

PASSED AND ADOPTED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, THIS 26th 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

PROCLAMATION NO. 2026-02

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING MARCH 2, 2026, AS “READ ACROSS AMERICA DAY.”

WHEREAS, the leadership of Huachuca City stands firmly committed to promoting reading as the catalyst for our children’s future academic success, their preparation for our region’s jobs of the future, and their ability to compete in the global economy; and

WHEREAS, Huachuca City encourages community involvement in the education of our youth, grounded in the principle that educational investment is key to the community’s wellbeing and long-term quality of life; and

WHEREAS, “Read Across America Day,” a national celebration of reading on March 2, 2026, the birthdate of Dr. Seuss, promotes reading and adult involvement in the education of our community’s children; and

WHEREAS, reading is the foundation of countless skills and boundless possibilities—it sets children on the path to a lifetime of discovery and enjoyment; and

WHEREAS, we celebrate our teachers, librarians, parents and other champions of reading who help launch our children on a path to professional success and personal fulfillment.

NOW, THEREFORE, I, Johann R. Wallace, Mayor of the Town of Huachuca City, Arizona, by the authority vested in me by the laws of the State of Arizona and Town Code hereby proclaim March, 2, 2026, as Read Across America Day in the Town of Huachuca City, and I encourage everyone to visit our library and make a date with a book.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 26th day of February, 2026.

Johann R. Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

Thomas Benavidez
Thomas Benavidez, Town Attorney