



TOWN OF HUACHUCA CITY

The Sunset City

HUACHUCA CITY TOWN COUNCIL REGULAR MEETING NOTICE

Thursday, July 23, 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 and authority 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 July 9, 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]: After action review of the Town’s annual 4th of July event.

E.2 Discussion and/or Action [Mayor Wallace / Suzanne Harvey]: Resolution No. 2026-13 - A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HUACHUCA CITY, ESTABLISHING THE PRIMARY PROPERTY TAX RATE OF 1.6092 AND LEVYING A TAX BY DIRECT PROPERTY TAXATION FOR TOWN PURPOSES FOR THE FISCAL YEAR 2026-2027. [This item will require a unanimous roll call vote for approval.]

E.3 Discussion and/or Action [Mayor Wallace]: Selection of an applicant to fill the seat on the Council which is vacant due to the resignation of Christy Hirshberg. The Council may conduct interviews of the applicants and/or ask them to make statements concerning their interest in serving on the Council. The applicant selected will serve until the next councilmember election in November, 2028.

E.4 Discussion and/or Action [Planning Director]: Abatement of Town Code violations [weeds] at two properties: 200 Pima Street and 303 Apache Street. The abatement costs are expected to be \$2,427.00 and \$397.50, respectively. The Council will select the vendor from the bids received to perform the work.

E.5 Discussion and/or Action [Mayor Wallace]: Proclamation – 2026-13 - A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, DECLARING THE MONTH OF AUGUST, 2026, AS “DROWNING IMPACT AWARENESS MONTH” IN THE TOWN OF HUACHUCA CITY.

F. Reports of Current Events by Council

G. Adjournment

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

Town Hall Bulletin Board	Town Hall Lobby	Town Website
500 N. Gonzales Blvd.	500 N. Gonzales Blvd.	https://huachucacityaz.gov

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

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

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Huachuca City, AZ 85616	Huachuca City, AZ 85616	
Huachuca City U.S. Post Office	Huachuca City Library	Huachuca City Police Department
690 N. Gonzales Blvd. Huachuca City, AZ 85616	506 N. Gonzales Blvd. Huachuca City, AZ 85616	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 520-456-1354 (TTY 520-456-1353) 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
July 9, 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, Geovona Thompson, Cynthia Butterworth, Nallely Arreola, Town Manager Suzanne Harvey (Not voting), Town Clerk Brandye Thorpe (not voting), Town Attorney Thomas Benavidez (Not voting).

Absent: Danielle Cardella,

- c. Invocation

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Mayor Wallace recognizes Keith Settlemyer. He advises Mr. Settlemyer that the topic must remain something within the jurisdiction of the Town of Huachuca City. Mr. Settlemyer: Thank you Council. We're here to say to those who are concerned about the solar project that was going to go down Hwy. 90, well, I went to Bisbee. We went to Bisbee last night and we attended the board of supervisors meeting, which was 3 1/2 hours long. We spoke up along with a few other residents against the Solar farm.

And we did it with the residents of the Babocomari. And with and ultimately, we were able to convince the board not to allow the application for the project to continue and abandoned the idea 9 to 1. So the solar farm's not going in. I need to come and share with the city because there was some concern about it. And that's it. God bless.

C. Consent Agenda - Mayor

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C.1 Consider approval of the Minutes of the Regular Council Meeting held on June 25, 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 Debra Trate.

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.

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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]: The League of Arizona Cities and Towns is holding its annual conference in Phoenix, August 18-21. The conference offers valuable opportunities to engage in dialogue surrounding the challenges and opportunities faced by Arizona municipalities. There are expert panel discussions on relevant policy matters, training and other educational sessions. Council will discuss whether to attend the conference. The cost to attend is \$425 per councilmember and employee.

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

MayorWallace: My recommendation for council?

For next year, since you're likely to have some new ones, and we're going through an election season now to consider trying to, you know, use some carryover funds to make sure we have themoney. We just unfold potentially next year either umm elected or any new Council members that we have sitting on, because I still think it's good to go.

Every now and then I've I've attended out of my own dime. So I think some good information. But that's my thought on it.

Councilmember Trate: I think someone should go, but I unfortunately can't 'cause I'm out of town, but I think it's good 'cause one of the times I went and reported back there was valuable information. I think although where they're having it this year.

Isn't a user-friendly place to stay.

Mayor Wallace recognizes Andre Newcomb. Mr. Newcomb speaks.

Motion: Not attending this year in person. Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.2 Discussion and/or Action [Mayor Wallace]: Resolution 2006-10 – Approval of the Town's updated Public Safety Personnel Retirement System [PSPRS] funding policy – Each year the Town is required to update its policy regarding funding of the PSPRS for its enrolled public safety employees.

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

Mayor Wallace: All right, so I'll let Chief come up if he wants to talk about this one at all. But basically, we have the policy in our packet you can see. Kind of like what we are estimating for the 2027 payments like about \$138,000 that yearly if we stick with that annual payment, we should be able to get 100% funded by 2036. And that that's kind of what it is. But that's right now next year if you change your change because you know it is the best worst roller coaster ride in the world.

Anything after that, chief?

No, that's it.

OK. Any questions from council?

Motion: Resolution 2026-10 Action: Approve, moved by Johann Wallace, Seconded by Debra Trate.

Motion passed unanimously.

E.3 Discussion and/or Action [Suzanne Harvey]: The Council will appoint a representative and possibly an alternate to serve on Cochise County's Opioid Settlement Advisory Committee. The Advisory Committee advises the County Health and Social Services Department and provides recommendations regarding how opioid settlement funds should be used within participating jurisdictions. These recommendations help inform funding priorities and strategies that address opioid prevention, treatment, recovery, and related community needs.

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

Manager Harvey: Mayor Council, you know that we've been sending our money to the county. We agreed. We have an intergovernmental agreement with them to pool our money, because the thought process is money is small and our staff is small. We aren't going to be able to do anything as meaningful as if we pool our money, which most of the other cities in Cochise County also pooled their money. We can do something more significant with pooled monies and part of that agreement is that we would have a voice about how those monies were spent, we would have an opportunity to represent the needs of our Community and so that is what they are getting around to doing and I have talked to other cities and towns and they've had someone from the Police Department is who they're putting on that board. I think that Chief Berry would be our best representative and they currently aren't asking us to submit an alternate, but when he attends the first meeting, then he can talk to them about that cause certainly it makes sense to have an alternate for when he's not around, but I think that they're gonna limit it to one representative because the size of the jurisdiction and it is my recommendation that it be Chief Berry. He's willing to do it and it's up to mayor council.

Mayor Wallace: You would like to sit on that?

All right, let the record show that Chief Berry agreed by nodding his head North and South. Since he didn't say it vocally.

I agree.

The whole point of the opioid thing is the settlement was to do outreach, education, prevention and everything else like that.

So it makes sense that our chief of police or something from our Police Department can, you know, actually sit down representation. And the benefit here is, you know, whatever chief gets from it, he could share with Jose and then Jose being SRO could build it into lessons plan.

For the school.

So there's a good full circle thing there.

Motion: Chief Berry as the Town's representative to the Cochise County's Opioid Settlement Advisory Action: Appoint, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed unanimously.

E.4 Discussion and/or Action [Suzanne Harvey]: The Council will appoint a representative and possibly an alternate to serve on Cochise County's Economic Development Task Force. The County is beginning an Economic Development Roadmap Study to help identify local needs, priorities, opportunities, and strategies for long-term economic growth. The Task Force will provide input throughout the study process. Staff recommends appointing the Town Manager and the Finance Clerk as an alternate.

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

Mayor Wallace: Yeah, I was looking at this. Saw that e-mail. I think it kind of makes sense. Because ideally the town manager would be working on the strategy on the back end, talking to staff, but then bring it to Council for Council final direction.

Or, should we have a local business?

Manager Harvey: I will say that I've had conversations with Joe Casey, who's the deputy county administrator, and they will be reaching out to some businesses. And so I plan to send them a list of the businesses here and I would like somebody, you know, from Huachuca City to be on there. Cannot guarantee it, but they do intend to reach out to businesses as well. I did ask them ideally, would they like to have an elected representative, or would they like to have staff member and then as a member of staff to go because even though there will be some elected representatives, for sure, there'll be somebody from the county Board of Supervisors, they don't want it to become too political because they want this to be a nuts and bolts thing. And so the preference is a staff member, they will be reaching out to some businesses, and so with mayor and Council's approval, I would send them a list of our local businesses and see if any of them can participate.

Mayor Wallace: So if we send them a list of businesses, can we make sure we send them a list of all the active business licenses here in Huachuca City? What I'm saying is you're gonna have people who might have a home based business, they don't have a brick and mortar store, but they have an active home based business that might want to be part of this too. So if we just focus on the brick and mortar stores on the stretch, we might, we might miss somebody who has a lot of good ideas, a lot of information because this economic development impacts more than just the front store front.

Manager Harvey: So we certainly can do that. Our list of business licenses is really huge though because we have all the contractors from Tucson too, right?

Mayor Wallace: But their address isn't gonna be Huachuca City, right?

So all of the ones based in Huachuca City. So I would do it that way.

And, you know, blast it out. And if there's any interest, you know when we get or we send it to them and let them, yes, we would send it to them 'cause it would be up to them.

Manager Harvey: Yeah. So all I can do is send the list to them and then they will reach out as they wish to reach out.

Motion: The Town Manager as primary and the finance clerk as the alternate to the Cochise County Economic Development Task Force and direct staff to go ahead and provide them with a list of all businesses both brick and mortar and home based here in Huachuca City for them to maybe select from Action: Appoint, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.5 Discussion and/or Action [Suzanne Harvey/Planning Director]: Acceptance of the proposal of WLB Group for updating the Town's General Plan. The proposal is for updating the land use and circulation elements, which are required to be updated every ten years, plus the Town is also having a water resources element added due to its importance to the Town's long- term sustainability.

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

Motion: The proposal of WLB Group for updating the Town's general plan Action: Accept, moved by Johann Wallace, Seconded by Cynthia Butterworth.
Motion passed unanimously.

F. Reports of Current Events by Council

Councilmember Butterworth- Yeah, I was here for 4th of July. And we have a lot of hungry people show up.

That's good. We had enough food to serve everybody, so I didn't see the fireworks. I had to go home. We have the food distribution which is going to be next Friday, the 3rd Friday of the month, and apparently we're still going to have to do the lineup beyond Town Hall with the cars and everything. Which is fine because that saves. I'm not as tired going up and down the road. So that'll work. And I have nothing else 'cause we don't have our MPO meeting until next month.

Councilmember Cardella- Absent

Councilmember Arreola- We are getting ready to get back to school, so we have a lot of school activities coming up. The our local school is gonna have their kindergarten camp on the 23rd and we have National Night Out on the 24th. The libraries still have the programs they have steam on Mondays. Everything is still going on. You could still go in and get your snack kits. Just remember that all those resources are available.

Councilmember Trate- I did attend 4th of July, but it worked really well. Decent turn out, fireworks were nice. I can see them. There were some breaks which you know was OK. One time I thought, oh, they're done after the finale. And then there were more so. But it was good.

Councilmember Thompson- I also did the 4th July. And the staff did a really great job setting everything up and servicing the community. I think the community really had a really good

time and I really enjoyed the new band. This group. I particularly liked it.

Mayor Wallace- Yeah, 4th of July, that was fun, as always.

A lot of the events and things I had calendared in July, the calendars are going really crazy and shifting right now. So right now I don't have much to report.

We'll see what happens by the next meeting, but yeah, it's a calendars interim like STAR jumping along with place names and getting rescheduled. Cancelled.

So it is what it is.

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 July 23, 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 July 9, 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
AETNA US HEALTHCARE							
1092	AETNA US HEALTHCARE	J3260709	Employee Health Insurance	06/21/2026	10,503.36	10,503.36	10-22500
Total AETNA US HEALTHCARE:					10,503.36	10,503.36	
AMCS Group, Inc.							
3128	AMCS Group, Inc.	204241	Yard Management	06/29/2026	35,037.35	35,037.35	55-40-480
Total AMCS Group, Inc.:					35,037.35	35,037.35	
AMRRP WC							
10451	AMRRP WC	40000914-070	AZ Commercial Package/Excess	07/06/2026	6,360.00	6,360.00	10-43-280
10451	AMRRP WC	40000914-070	AZ Commercial Package/Excess	07/06/2026	6,360.00	6,360.00	51-40-280
10451	AMRRP WC	40000914-070	AZ Commercial Package/Excess	07/06/2026	6,360.00	6,360.00	52-40-280
10451	AMRRP WC	40000914-070	AZ Commercial Package/Excess	07/06/2026	6,360.00	6,360.00	55-40-280
10451	AMRRP WC	40000914-070	AZ Commercial Package/Excess	07/06/2026	6,360.00	6,360.00	65-40-280
Total AMRRP WC:					31,800.00	31,800.00	
Arizona Blue Stake, Inc.							
1426	Arizona Blue Stake, Inc.	2025-AA0379	Annual assessment for Cochise C	01/01/2025	93.69	93.69	51-40-650
Total Arizona Blue Stake, Inc.:					93.69	93.69	
Arizona Business Equipment							
10455	Arizona Business Equipment	AR54504	Printing AD	07/01/2026	41.68	41.68	10-43-300
10455	Arizona Business Equipment	AR54504	Printing PD	07/01/2026	67.42	67.42	10-51-295
10455	Arizona Business Equipment	AR54504	Printing LB	07/01/2026	108.18	108.18	10-62-300
10455	Arizona Business Equipment	AR54504	Printing Water	07/01/2026	104.21	104.21	51-40-300
10455	Arizona Business Equipment	AR54504	Printing Sewer	07/01/2026	104.21	104.21	52-40-300
10455	Arizona Business Equipment	AR54504	Printing LF	07/01/2026	297.00	297.00	55-40-300
Total Arizona Business Equipment:					722.70	722.70	
AT&T							
1398	AT&T	1063-7/4/26	Library Landline	07/04/2026	35.21	35.21	10-62-271
Total AT&T:					35.21	35.21	
AZ Department of Corrections Labor							
1315	AZ Department of Corrections Lab	D082234 2026	Labor AD	07/07/2026	16.20	16.20	10-43-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor PD	07/07/2026	1.80	1.80	10-51-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor PW	07/07/2026	5.40	5.40	10-57-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor Water	07/07/2026	24.30	24.30	51-40-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor Sewer	07/07/2026	24.30	24.30	52-40-366
1315	AZ Department of Corrections Lab	D082234 2026	Labor LF	07/07/2026	18.00	18.00	55-40-366
Total AZ Department of Corrections Labor:					90.00	90.00	
AZ Department of Corrections Mileage							
10743	AZ Department of Corrections Mil	D084530 2026	Mileage- AD	07/08/2026	161.60	161.60	10-43-366
10743	AZ Department of Corrections Mil	D084530 2026	Mileage- PD	07/08/2026	17.96	17.96	10-51-366

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10743	AZ Department of Corrections Mil	D084530 2026	Mileage- PW	07/08/2026	53.86	53.86	10-57-366
10743	AZ Department of Corrections Mil	D084530 2026	Mileage- Water	07/08/2026	242.41	242.41	51-40-366
10743	AZ Department of Corrections Mil	D084530 2026	Mileage- Sewer	07/08/2026	242.41	242.41	52-40-366
10743	AZ Department of Corrections Mil	D084530 2026	Mileage- LF	07/08/2026	179.56	179.56	55-40-366
Total AZ Department of Corrections Mileage:					897.80	897.80	
AZ Dept of Public Safety							
1268	AZ Dept of Public Safety	713	Additional Assessment	07/03/2026	3.52	3.52	20-40-200
Total AZ Dept of Public Safety:					3.52	3.52	
Az State Treasurer							
1274	Az State Treasurer	712	monthly conversions	07/03/2026	7,447.87	7,447.87	20-40-200
Total Az State Treasurer:					7,447.87	7,447.87	
Barnett's Towing L.L.C.							
1495	Barnett's Towing L.L.C.	504397	260708-03 impound 06 Pontiac G	07/08/2026	105.00	105.00	10-51-505
Total Barnett's Towing L.L.C.:					105.00	105.00	
Benavidez Law Group, P.C.							
1667	Benavidez Law Group, P.C.	77342/77350	Attorney Fees5/26-6/26	07/01/2026	11,385.00	11,385.00	10-42-220
Total Benavidez Law Group, P.C.:					11,385.00	11,385.00	
Brandye Thorpe							
10331	Brandye Thorpe	07/7/26	Dinner x 3 @ \$20 Lunch x 1 @ \$12 AMCA Conference 7/14-7/16	07/07/2026	72.00	72.00	10-43-660
Total Brandye Thorpe:					72.00	72.00	
Caterpillar Financial Services Corp.							
10620	Caterpillar Financial Services Cor	38723971	613/C 001-70196396	07/16/2026	7,620.23	7,620.23	55-40-705
Total Caterpillar Financial Services Corp.:					7,620.23	7,620.23	
CenturyLink							
4280	CenturyLink	2648-7/7/26	Local Phone Service - Town Hall	07/07/2026	190.19	190.19	10-43-271
4280	CenturyLink	6652-7/7/26	Local Phone Service - Library	07/07/2026	42.68	42.68	10-62-271
Total CenturyLink:					232.87	232.87	
Cintas Corporation No. 445							
10067	Cintas Corporation No. 445	4273982382	Office Supplies	06/29/2026	31.36	31.36	10-43-460
10067	Cintas Corporation No. 445	4274726781	Office Supplies	07/06/2026	17.31	17.31	10-43-460
10067	Cintas Corporation No. 445	4275469439	Office Supplies	07/13/2026	31.36	31.36	10-43-460
10067	Cintas Corporation No. 445	4273982326	Uniforms- PW	06/29/2026	7.15	7.15	10-57-410
10067	Cintas Corporation No. 445	4273982382	Uniforms- PW	06/29/2026	2.91	2.91	10-57-410
10067	Cintas Corporation No. 445	4274726781	Uniforms- PW	07/06/2026	2.97	2.97	10-57-410
10067	Cintas Corporation No. 445	4274726854	Uniforms- PW	07/06/2026	7.15	7.15	10-57-410
10067	Cintas Corporation No. 445	4275469439	Uniforms- PW	07/13/2026	2.91	2.91	10-57-410
10067	Cintas Corporation No. 445	4275469520	Uniforms- PW	07/13/2026	7.15	7.15	10-57-410
10067	Cintas Corporation No. 445	4273982326	Uniforms- Road User	06/29/2026	21.44	21.44	23-40-410
10067	Cintas Corporation No. 445	4273982382	Uniforms- Road User	06/29/2026	8.73	8.73	23-40-410
10067	Cintas Corporation No. 445	4274726781	Uniforms- Road User	07/06/2026	8.87	8.87	23-40-410
10067	Cintas Corporation No. 445	4274726854	Uniforms- Road User	07/06/2026	21.44	21.44	23-40-410

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10067	Cintas Corporation No. 445	4275469439	Uniforms- Road User	07/13/2026	8.73	8.73	23-40-410
10067	Cintas Corporation No. 445	4275469520	Uniforms- Road User	07/13/2026	21.44	21.44	23-40-410
10067	Cintas Corporation No. 445	4273982326	Uniforms- Water	06/29/2026	21.44	21.44	51-40-410
10067	Cintas Corporation No. 445	4273982382	Uniforms- Water	06/29/2026	8.73	8.73	51-40-410
10067	Cintas Corporation No. 445	4274726781	Uniforms- Water	07/06/2026	8.87	8.87	51-40-410
10067	Cintas Corporation No. 445	4274726854	Uniforms- Water	07/06/2026	21.44	21.44	51-40-410
10067	Cintas Corporation No. 445	4275469439	Uniforms- Water	07/13/2026	8.73	8.73	51-40-410
10067	Cintas Corporation No. 445	4275469520	Uniforms- Water	07/13/2026	21.44	21.44	51-40-410
10067	Cintas Corporation No. 445	4273982326	Uniforms- Sewer	06/29/2026	21.44	21.44	52-40-410
10067	Cintas Corporation No. 445	4273982382	Uniforms- Sewer	06/29/2026	8.73	8.73	52-40-410
10067	Cintas Corporation No. 445	4274726781	Uniforms- Sewer	07/06/2026	8.87	8.87	52-40-410
10067	Cintas Corporation No. 445	4274726854	Uniforms- Sewer	07/06/2026	21.44	21.44	52-40-410
10067	Cintas Corporation No. 445	4275469439	Uniforms- Sewer	07/13/2026	8.73	8.73	52-40-410
10067	Cintas Corporation No. 445	4275469520	Uniforms- Sewer	07/13/2026	21.44	21.44	52-40-410
10067	Cintas Corporation No. 445	4273982313	Landfill Supplies	06/29/2026	6.66	6.66	55-40-290
10067	Cintas Corporation No. 445	4274726814	Landfill Supplies	07/06/2026	6.66	6.66	55-40-290
10067	Cintas Corporation No. 445	4275469459	Landfill Supplies	07/13/2026	6.66	6.66	55-40-290
10067	Cintas Corporation No. 445	4273982313	Landfill Uniforms	06/29/2026	44.24	44.24	55-40-410
10067	Cintas Corporation No. 445	4273982326	Uniforms- LF	06/29/2026	26.22	26.22	55-40-410
10067	Cintas Corporation No. 445	4273982382	Uniforms- LF	06/29/2026	64.68	64.68	55-40-410
10067	Cintas Corporation No. 445	4274726781	Uniforms- LF	07/06/2026	63.74	63.74	55-40-410
10067	Cintas Corporation No. 445	4274726814	Landfill Uniforms	07/06/2026	44.24	44.24	55-40-410
10067	Cintas Corporation No. 445	4274726854	Uniforms- LF	07/06/2026	26.22	26.22	55-40-410
10067	Cintas Corporation No. 445	4275469439	Uniforms- LF	07/13/2026	64.68	64.68	55-40-410
10067	Cintas Corporation No. 445	4275469459	Landfill Uniforms	07/13/2026	44.24	44.24	55-40-410
10067	Cintas Corporation No. 445	4275469520	Uniforms- LF	07/13/2026	26.22	26.22	55-40-410
Total Cintas Corporation No. 445:					806.68	806.68	
City of Sierra Vista							
1702	City of Sierra Vista	5932	Fuel AD	07/08/2026	40.15	40.15	10-43-475
1702	City of Sierra Vista	5932	Fuel PD	07/08/2026	1,412.53	1,412.53	10-51-475
1702	City of Sierra Vista	5932	Fuel PW	07/08/2026	17.03	17.03	10-57-475
1702	City of Sierra Vista	5932	Fuel HC	07/08/2026	724.36	724.36	10-65-475
1702	City of Sierra Vista	5932	Fuel Water	07/08/2026	76.63	76.63	51-40-475
1702	City of Sierra Vista	5932	Fuel Sewer	07/08/2026	76.63	76.63	52-40-475
1702	City of Sierra Vista	5932	Fuel Post Bus	07/08/2026	1,570.26	1,570.26	65-40-475
1702	City of Sierra Vista	5908	Diagnose White smoke from exha	06/24/2026	199.00	199.00	65-40-480
Total City of Sierra Vista:					4,116.59	4,116.59	
Cochise County Treasurer							
10890	Cochise County Treasurer	FY25-26 4TH	Seacom FY25-26 Quarterly Billing	07/14/2026	20,487.50	20,487.50	10-51-222
1867	Cochise County Treasurer	711	Monthly Court Conversion	07/03/2026	54.53	54.53	20-40-200
Total Cochise County Treasurer:					20,542.03	20,542.03	
COX Business							
10695	COX Business	8301-7/1/26	Internet Town Hall	07/01/2026	1,025.00	1,025.00	10-48-481
Total COX Business:					1,025.00	1,025.00	
Empire Southwest, LLC							
2220	Empire Southwest, LLC	EMWK434939	the 816k compactor has a trouble	07/06/2026	1,680.38	1,680.38	55-40-610
Total Empire Southwest, LLC:					1,680.38	1,680.38	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
General Fund(Trust)							
2364	General Fund(Trust)	710	monthly court conversions	07/03/2026	9,561.15	9,561.15	20-40-200
Total General Fund(Trust):					9,561.15	9,561.15	
Graham Charles Rogers							
10769	Graham Charles Rogers	141217-00020	Foam Party in the Park	07/14/2026	859.00	859.00	10-59-800
Total Graham Charles Rogers:					859.00	859.00	
iWorQ Systems Inc							
10847	iWorQ Systems Inc	216952	Facilities Management July2026-J	07/01/2026	500.00	500.00	10-43-650
10847	iWorQ Systems Inc	216952	Facilities Management July 2026-	07/01/2026	2,000.00	2,000.00	10-51-804
10847	iWorQ Systems Inc	216952	Facilities Management July 2026-	07/01/2026	525.00	525.00	10-57-460
10847	iWorQ Systems Inc	216952	Facilities Management July2026-J	07/01/2026	1,575.00	1,575.00	23-40-460
10847	iWorQ Systems Inc	216952	Facilities Management July2026-J	07/01/2026	1,575.00	1,575.00	51-40-460
10847	iWorQ Systems Inc	216952	Facilities Management July2026-J	07/01/2026	1,575.00	1,575.00	52-40-460
10847	iWorQ Systems Inc	216952	Facilities Mamangement July 20	07/01/2026	500.00	500.00	65-40-210
Total iWorQ Systems Inc:					8,250.00	8,250.00	
Jack Furrier Tire & Auto Care							
10395	Jack Furrier Tire & Auto Care	336848	replacement tire for 2020 Ford Ex	06/11/2026	286.89	286.89	10-51-470
10395	Jack Furrier Tire & Auto Care	338259	R&R Starter and 2 new tires	07/15/2026	845.18	845.18	10-65-480
10395	Jack Furrier Tire & Auto Care	337688	PW3 Oil change	07/01/2026	93.40	93.40	51-40-470
10395	Jack Furrier Tire & Auto Care	338257	R&R Exhaust ASSY	07/15/2026	716.63	716.63	65-40-480
Total Jack Furrier Tire & Auto Care:					1,942.10	1,942.10	
Joshua Simms							
10332	Joshua Simms	07152026	Reimburse Back to School Items	07/14/2026	228.98	228.98	87-40-100
Total Joshua Simms:					228.98	228.98	
Leslie's PoolMart, Inc.							
2777	Leslie's PoolMart, Inc.	00649-02-0338	#' Jumbo Tabs	07/03/2026	200.21	200.21	10-58-460
Total Leslie's PoolMart, Inc.:					200.21	200.21	
Luis A. Gudino							
10795	Luis A. Gudino	07072026	Sewer Refund	07/07/2026	4.73	4.73	52-21350
Total Luis A. Gudino:					4.73	4.73	
Moyes Sellers & Hendricks							
10370	Moyes Sellers & Hendricks	45143	Gila River Adjudication Proceedin	07/13/2026	927.50	927.50	51-40-650
Total Moyes Sellers & Hendricks:					927.50	927.50	
Perry Management Corporation							
10800	Perry Management Corporation	THC24-025	Solide Waste Management Servic	05/31/2026	48,523.47	48,523.47	67-40-840
Total Perry Management Corporation:					48,523.47	48,523.47	
Phoenix Welding Supply Co.							
10011	Phoenix Welding Supply Co.	3656	buying bottle for oxygen gas and	06/30/2026	266.00	266.00	55-40-460

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total Phoenix Welding Supply Co.:					266.00	266.00	
Pioneer Title Agency							
3200	Pioneer Title Agency	07/16/2026	Report of Title	07/16/2026	700.00	700.00	23-40-650
Total Pioneer Title Agency:					700.00	700.00	
Quest Diagnostics							
1070	Quest Diagnostics	9221670281	New Hire Drug Test	06/25/2026	118.65	118.65	10-43-465
Total Quest Diagnostics:					118.65	118.65	
Rebecca Dunn							
10945	Rebecca Dunn	07072026	Credit	07/07/2026	4.21	4.21	51-21350
10945	Rebecca Dunn	07072026	Deposit Refund	07/07/2026	40.00	40.00	51-21350
Total Rebecca Dunn:					44.21	44.21	
S.S.V.E.C							
3920	S.S.V.E.C	6100-7/7/26	City Hall	07/07/2026	978.87	978.87	10-43-340
3920	S.S.V.E.C	9100-7/7/26	Sign Meter	07/07/2026	61.79	61.79	10-43-340
3920	S.S.V.E.C	1200PD-7/7/26	Police Dept	07/07/2026	367.57	367.57	10-51-340
3920	S.S.V.E.C	1200FD-7/7/26	Fire Dept	07/07/2026	367.58	367.58	10-53-340
3920	S.S.V.E.C	8300-7/7/26	City Pool	07/07/2026	512.92	512.92	10-58-340
3920	S.S.V.E.C	2300-7/7/26	Community Center	07/07/2026	141.07	141.07	10-60-340
3920	S.S.V.E.C	6101-7/7/26	Keeline Park	07/07/2026	44.27	44.27	10-60-340
3920	S.S.V.E.C	6200-7/7/26	Keeline Park Skyline	07/07/2026	56.02	56.02	10-60-340
3920	S.S.V.E.C	7200-7/7/26	Tennis Courts	07/07/2026	234.33	234.33	10-60-340
3920	S.S.V.E.C	1100-7/7/26	Library	07/07/2026	724.67	724.67	10-62-340
3920	S.S.V.E.C	1300-7/7/26	Senior Center	07/07/2026	263.90	263.90	10-68-340
3920	S.S.V.E.C	2200-7/7/26	Streetlight Master	07/07/2026	2,404.35	2,404.35	23-40-340
3920	S.S.V.E.C	0500-7/7/26	Well Howard St	07/07/2026	1,394.96	1,394.96	51-40-340
3920	S.S.V.E.C	1400-7/7/26	Skyline Well	07/07/2026	1,076.85	1,076.85	51-40-340
3920	S.S.V.E.C	1800-7/7/26	Well at Cochise	07/07/2026	766.90	766.90	51-40-340
3920	S.S.V.E.C	6000-7/7/26	Gila St Well	07/07/2026	621.09	621.09	51-40-340
3920	S.S.V.E.C	00500-7/7/26	Hunt Rd Sewer Pond	07/07/2026	300.69	300.69	52-40-340
3920	S.S.V.E.C	2500-7/7/26	Scales at Landfill	07/07/2026	79.63	79.63	55-40-340
3920	S.S.V.E.C	6800-7/7/26	Landfill	07/07/2026	949.10	949.10	55-40-340
Total S.S.V.E.C:					11,346.56	11,346.56	
SEAGO							
3801	SEAGO	FY 2026-2027	Annual Dues & RTAC Membershi	07/01/2026	987.00	987.00	10-42-640
Total SEAGO:					987.00	987.00	
Senergy Petroleum LLC							
10215	Senergy Petroleum LLC	415536537	DYED-ULSD #2	05/28/2026	28.32	28.32	10-57-476
10215	Senergy Petroleum LLC	415549492	DYED-ULSD #2	06/05/2026	31.68	31.68	10-57-476
10215	Senergy Petroleum LLC	415558706	CLEAR- ULSD #2	06/15/2026	121.37	121.37	10-57-476
10215	Senergy Petroleum LLC	415558706	DYED-ULSD #2	06/15/2026	30.57	30.57	10-57-476
10215	Senergy Petroleum LLC	415566432	DYED-ULSD #2	06/22/2026	22.03	22.03	10-57-476
10215	Senergy Petroleum LLC	415573782	DYED-ULSD #2	06/29/2026	31.19	31.19	10-57-476
10215	Senergy Petroleum LLC	415536537	DYED-ULSD #2	05/28/2026	127.43	127.43	51-40-476
10215	Senergy Petroleum LLC	415549492	DYED-ULSD #2	06/05/2026	142.59	142.59	51-40-476
10215	Senergy Petroleum LLC	415558706	CLEAR- ULSD #2	06/15/2026	546.16	546.16	51-40-476

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10215	Senergy Petroleum LLC	415558706	DYED-ULSD #2	06/15/2026	137.54	137.54	51-40-476
10215	Senergy Petroleum LLC	415566432	DYED-ULSD #2	06/22/2026	99.13	99.13	51-40-476
10215	Senergy Petroleum LLC	415573782	DYED-ULSD #2	06/29/2026	140.35	140.35	51-40-476
10215	Senergy Petroleum LLC	415546574	P66 Powerdrive Fluid	06/04/2026	299.53	299.53	51-40-610
10215	Senergy Petroleum LLC	415536537	DYED-ULSD #2	05/28/2026	127.43	127.43	52-40-476
10215	Senergy Petroleum LLC	415549492	DYED-ULSD #2	06/05/2026	142.58	142.58	52-40-476
10215	Senergy Petroleum LLC	415558706	CLEAR- ULSD #2	06/15/2026	546.17	546.17	52-40-476
10215	Senergy Petroleum LLC	415558706	DYED-ULSD #2	06/15/2026	137.54	137.54	52-40-476
10215	Senergy Petroleum LLC	415566432	DYED-ULSD #2	06/22/2026	99.13	99.13	52-40-476
10215	Senergy Petroleum LLC	415573782	DYED-ULSD #2	06/29/2026	140.35	140.35	52-40-476
10215	Senergy Petroleum LLC	415546574	P66 Powerdrive Fluid	06/04/2026	299.54	299.54	52-40-610
10215	Senergy Petroleum LLC	415536537	DYED-ULSD #2	05/28/2026	2,548.65	2,548.65	55-40-476
10215	Senergy Petroleum LLC	415549492	DYED-ULSD #2	06/05/2026	2,851.62	2,851.62	55-40-476
10215	Senergy Petroleum LLC	415558706	DYED-ULSD #2	06/15/2026	2,750.88	2,750.88	55-40-476
10215	Senergy Petroleum LLC	415566432	DYED-ULSD #2	06/22/2026	1,982.62	1,982.62	55-40-476
10215	Senergy Petroleum LLC	415573782	DYED-ULSD #2	06/29/2026	2,807.04	2,807.04	55-40-476
10215	Senergy Petroleum LLC	415546574	P66 Powerdrive Fluid	06/04/2026	2,396.26	2,396.26	55-40-610
10215	Senergy Petroleum LLC	TAX CORREC	Sales Tax Correction	06/30/2026	160.13-	160.13-	55-40-610
Total Senergy Petroleum LLC:					18,427.57	18,427.57	
Shon Hodges							
10944	Shon Hodges	7/10/26	Water Credit	07/10/2026	96.44	96.44	51-21350
10944	Shon Hodges	7/10/26	Deposit Refund	07/10/2026	40.00	40.00	51-21350
Total Shon Hodges:					136.44	136.44	
Southwest Gas Corporation							
3879	Southwest Gas Corporation	1686-5/30-6/29	Gas Utility- Town Hall	07/01/2026	48.04	48.04	10-43-340
3879	Southwest Gas Corporation	2421-5/30-6/26	Gas Utility- Fire Station	07/01/2026	50.30	50.30	10-53-340
3879	Southwest Gas Corporation	3971-5/30-6/29	Gas Utility- Community Center	07/01/2026	30.37	30.37	10-60-340
3879	Southwest Gas Corporation	9520-5/30-6/29	Gas Utility- Library	07/01/2026	30.37	30.37	10-62-340
3879	Southwest Gas Corporation	3972-5/30-6/29	Gas Utility- Senior Center	07/01/2026	36.65	36.65	10-68-340
Total Southwest Gas Corporation:					195.73	195.73	
Terminix Western							
10459	Terminix Western	99866027	Rat Bait Boxes-Town Hall	07/14/2026	11.50	11.50	10-43-462
10459	Terminix Western	99866352	Pest Control-Town Hall	07/14/2026	32.56	32.56	10-43-462
10459	Terminix Western	99866027	Rat Bait Boxes- Police	07/14/2026	11.50	11.50	10-51-462
10459	Terminix Western	99866352	Pest Control- Police	07/14/2026	32.56	32.56	10-51-462
10459	Terminix Western	99866027	Rat Bait Boxes- Fire	07/14/2026	11.50	11.50	10-53-462
10459	Terminix Western	99866352	Pest Control- Fire	07/14/2026	32.55	32.55	10-53-462
10459	Terminix Western	99866027	Rat Bait Boxes- Library	07/14/2026	11.50	11.50	10-62-462
10459	Terminix Western	99866352	Pest Control- Library	07/14/2026	32.56	32.56	10-62-462
10459	Terminix Western	99866027	Rat Bait Boxes- Senior Center	07/14/2026	11.50	11.50	10-68-462
10459	Terminix Western	99866352	Pest Control- Senior Center	07/14/2026	32.56	32.56	10-68-462
Total Terminix Western:					220.29	220.29	
The Bank of New York Mellon							
10439	The Bank of New York Mellon	HUACHUCA 20	Tax revenue Obligation	07/03/2026	28,804.50	28,804.50	10-43-705
Total The Bank of New York Mellon:					28,804.50	28,804.50	
Tierra Water Management							
10566	Tierra Water Management	1960	Operator of Record Water	07/02/2026	500.00	500.00	51-40-650

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
10566	Tierra Water Management	1960	Operator of Record Sewer	07/02/2026	1,000.00	1,000.00	52-40-650
Total Tierra Water Management:					1,500.00	1,500.00	
Waste Management of AZ							
10207	Waste Management of AZ	07022026	Return Check Fee	06/30/2026	25.00	25.00	10-43-483
10207	Waste Management of AZ	0064080-1571-	Trash Service	07/01/2026	15,154.61	15,154.61	54-40-360
Total Waste Management of AZ:					15,179.61	15,179.61	
Xpress Bill Pay							
4441	Xpress Bill Pay	INV-XPR03719	Credit/Debit Card Web Transactio	06/30/2026	124.15	124.15	51-40-483
4441	Xpress Bill Pay	INV-XPR03719	Credit/Debit Card Web Transactio	06/30/2026	124.15	124.15	52-40-483
4441	Xpress Bill Pay	INV-XPR03719	Credit/Debit Card Web Transactio	06/30/2026	372.47	372.47	55-40-483
Total Xpress Bill Pay:					620.77	620.77	
Grand Totals:					283,261.75	283,261.75	

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

RESOLUTION NO. 2026-13

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, ESTABLISHING THE PRIMARY PROPERTY TAX RATE AND LEVYING A TAX BY DIRECT PROPERTY TAXATION FOR TOWN PURPOSES FOR THE FISCAL YEAR 2026-2027.

WHEREAS, in accordance with the provisions of Title 42, Chapter 17, Articles 1-6, Arizona Revised Statutes (A.R.S.), and following public notice, the Council met on July 16, 2026, at which meeting any taxpayer was privileged to appear and be heard in favor of or against the Town's proposed tax levy for fiscal year 2026-2027; and

WHEREAS, the Town Council is required by A.R.S. 42-17253 (C) to adopt, by resolution, an annual tax levy based upon the rate to be assessed per each One Hundred Dollars of assessed valuation of property within the Town; and

WHEREAS, this tax levy must be adopted prior to the third Monday in August, 2026, by unanimous roll call vote of the Mayor and Council; and

WHEREAS, it appears that the sums to be raised by taxation, as specified herein, do not in the aggregate exceed that amount as computed in A.R.S. 42-17051(A); and

WHEREAS, the Town has complied with the applicable notice requirements set forth in A.R.S. 42-17107 "Truth in Taxation."

NOW, THEREFORE, BE IT RESOLVED, that the Town of Huachuca City, Arizona, hereby sets and levies the primary property tax at the rate of 1.6092 per each \$100 of assessed valuation for the Fiscal Year 2026-2027.

PASSED AND ADOPTED by the Mayor and Common Council of the TOWN OF HUACHUCA CITY this 23rd day of July, 2026.

Johann Wallace, Mayor

ATTEST:

Brandye Thorpe, Town Clerk

APPROVED AS TO FORM:

Thomas Benavidez

Thomas Benavidez, Town Attorney

TOWN OF HUACHUCA CITY
2026 Primary Levy Limit Worksheet
FY 2026-27

Section A. Maximum Levy

A.1.	Maximum Allowable Primary Levy		133,229
A.2.	Line A.1. Multiplied by 1.02 equals	135,894	

Section B. Current Year Net Assessed Value of Prior Year

B.1.	Centrally Assessed	438,209	
B.2.	Locally Assessed Real Property	7,821,885	
B.3.	Locally Assessed Personal Property	184,620	
B.4.	Total of B.1. Through B.3. Equals		8,444,714
B.5.	Divided by 100 equals		84,447

Section C. Current Year Net Assessed Value

C.1.	Centrally Assessed	451,002	
C.2.	Locally Assessed Real Property	8,011,478	
C.3.	Locally Assessed Personal Property	184,620	
C.4.	total C.1. Through C.3. Equals		8,647,100
C.5.	Divided by 100 equals		86,471

Section D. Levy Limit Calculation

D.1.	Calculated Limit	135,894	
D.2.	Enter line B.5	84,447	
D.3.	Divided D.1. By D.2. And enter result		1.6092
D.4.	Enter line C.5		86,471
D.5.	Maximum Calculated Limit		139,149

Section E. Adopted Levy Rate and Amount

E.1.	Enter line C.5.	86,471
E.2.	Enter Approved Tax Rate	1.6092
E. 3	City's Adopted Levy Amount (E.1 x E.2.)	139,149

TRUTH IN TAXATION ANALYSIS

Calculation for Truth in Taxation Hearing Notice pursuant to A.R.S. § 42-17107

Current Fiscal Year (Upcoming)	FY27
Prior Fiscal Year	FY26
Actual current primary property tax levy: (line F.1. actual levy from prior year's final levy limit worksheet)	\$ 115,008
Net assessed valuation: (line C.4. from current year's worksheet)	\$ 8,647,100
Value of new construction:	\$ 202,386
Net assessed value minus new construction: (line B.4. from current year's levy limit worksheet)	\$ 8,444,714
MAXIMUM TAX RATE (NEUTRAL RATE) THAT CAN BE IMPOSED WITHOUT A TRUTH IN TAXATION HEARING:	\$ 1.3619
Growth in property tax levy capacity associated with new construction:	\$ 2,756
MAXIMUM PRIMARY PROPERTY TAX LEVY (NEUTRAL AMOUNT) WITHOUT A TRUTH IN TAXATION HEARING:	\$ 117,765
IF ADOPTING ABOVE THE NEUTRAL LEVY AMOUNT	
Proposed primary property tax levy up to maximum allowable of \$139,149 (line D.5. from current year's levy limit worksheet)	\$ 139,149
Proposed increase in primary property tax levy, exclusive of new construction	\$ 20,883
Proposed percentage increase in primary property tax levy:	18.16%
Proposed primary property tax rate:	\$ 1.6092
Proposed increase in primary property tax rate:	\$ 0.2473
<u>EFFECT OF LEVY RATE ON A HOME VALUED AT \$100,000</u>	
Proposed primary property tax levy on a home valued at \$100,000	\$ 160.92
Primary property tax levy on a home valued at \$100,000 if the tax rate was not raised:	\$ 136.19
Proposed primary property tax levy increase on a home valued at \$100,000:	\$ 24.73

TOWN OF HUACHUCA CITY
FY27 PROPERT TAX LEVY OPTIONS

	FY26	Neutral Levy	Midpoint	Max Allowable
<u>LEVY INCREASE OPTIONS</u>				
A Levy Amount	\$ 115,008	\$ 117,765	\$ 128,457	\$ 139,149
B Increase over Neutral		\$ -	\$ 10,442	\$ 20,883
C Percentage Increase over neutral		0.00%	9.08%	18.16%
D Proposed primary property tax rate:		\$ 1.3619	\$ 1.4856	\$ 1.6092
E Proposed increase in primary property tax rate:		\$ 0.0000	\$ 0.1237	\$ 0.2473
F Proposed primary property tax levy on a home valued at \$100,000		\$ 136.19	\$ 148.56	\$ 160.92
G Primary property tax levy on a home valued at \$100,000 if the tax rate was not raised:		\$ 136.19	\$ 136.19	\$ 136.19
H Proposed primary property tax levy increase on a home valued at \$100,000:		\$ 0.00	\$ 12.37	\$ 24.73

prepared by: Ruben A. Villa
Source: Couchise County



County of Cochise
OFFICE OF THE COUNTY ASSESSOR
P.O. DRAWER 168
BISBEE, ARIZONA 85603
OFFICE: (520) 432-8650 FAX: (520) 432-8698
E-Mail: assessor@cochise.az.gov

Philip S. Leiendecker
Assessor

Felix Dagnino
Chief Deputy Assessor

TO: **TOWN OF HUACHUCA CITY**
500 North Gonzales Blvd
Huachuca City AZ 85616-9610

Ms. Suzanne Harvey, Town Manager
Ms. Brandye Thorpe, Town Clerk

sharvey@huachucacityaz.gov
bthorpe2@huachucacityaz.gov

FROM: Philip S. Leiendecker, *PHIL*
Cochise County Assessor

DATE: February 10, 2026

RE: **Year 2026 Net Assessed Primary Value**

The year **2026 Levy Limit Worksheet for your Taxing Jurisdiction** is attached. I am providing this data pursuant to ARS 42-17052 & 42-17107.

The year **2026 Net Assessed Primary Value for your Taxing Jurisdiction** is listed below. I am providing this data to you to assist in your budget process.

TOWN OF HUACHUCA CITY

Net Assessed Value (Primary)	\$8,647,100
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If you have questions regarding this information, please contact Maureen Bandosz or me at (520) 432-8659.

2026 LEVY LIMIT WORKSHEET

COCHISE COUNTY - TOWN OF HUACHUCA CITY

MAXIMUM LEVY	2025
A.1. Maximum Allowable Primary Tax Levy	\$133,229
A.2. A.1 multiplied by 1.02	\$135,894

CURRENT YEAR NET ASSESSED VALUE SUBJECT TO TAXATION IN PRIOR YEAR	2026
B.1. Centrally Assessed	\$438,209
B.2. Locally Assessed Real Property	\$7,821,885
B.3. Locally Assessed Personal Property	\$184,620
B.4. Total Assessed Value (B.1 through B.3)	\$8,444,714
B.5. B.4. divided by 100	\$84,447

CURRENT YEAR NET ASSESSED VALUES	2026
C.1. Centrally Assessed	\$451,002
C.2. Locally Assessed Real Property	\$8,011,478
C.3. Locally Assessed Personal Property	\$184,620
C.4. Total Assessed Value (C.1 through C.3)	\$8,647,100
C.5. C.4. divided by 100	\$86,471

LEVY LIMIT CALCULATION	2026
D.1. LINE A.2	\$135,894
D.2. LINE B.5	\$84,447
D.3. D.1/D.2 (MAXIMUM ALLOWABLE TAX RATE)	1.6092
D.4. LINE C.5	\$86,471
D.5. D.3 multiplied by D.4 = MAXIMUM ALLOWABLE LEVY LIMIT	\$139,149
D.6. Excess Collections/Excess Levy	
D.7. Amount in Excess of Expenditure Limit	
D.8. ALLOWABLE LEVY LIMIT (D.5 - D.6 - D.7)	\$139,149

<i>2026 New Construction</i>	\$202,386
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TOWN OF HUACHUCA CITY
APPLICATION FOR TOWN COUNCIL VACANCY
RESUME AND AFFIDAVIT

Submit application to: Town Clerk's Office 500 N. Gonzales Blvd., Huachuca City, AZ 85616

Dear Members of Town Council:

I would respectfully request that you give, (my name)

MARY MYHAVER, consideration in making the appointment to fill the Council seat vacated by Christy Hirshberg, the term of which expires in November of 2028. The following facts are submitted for your consideration (if necessary, applicant may attach additional pages):

Previous Employment or Business Ownership: Employer Job Title Dates		
AT&T	REPRESENTATIVE	
	REPRESENTATIVE	
AROS	OWNER/OPERATOR	- 2007
MONDAY NIGHT AUCTION	OWNER/OPERATOR	2007 - 2015

I. Civic Participation: Clubs/Organization Office Held Dates

HEAD START	VICE PRESIDENT	
FRIENDS OF THE LIBRARY	MEMBER	2025-2026

II. Please answer the questions below:

A. What are your interests or concerns relating to the Town of Huachuca City?

I love this community I moved to 3 years ago. I want to see it stay a safe, easy going town, but enable systems to help it stay current and grow without causing taxes to rise

B. Describe your leadership style.

I tend to listen to all ideas for setting my own, then state my beliefs. I believe in setting long term goals. I am a logical thinker and don't take a lot of stock in dissonant or emotional feelings

C. Explain your understanding of the role of a Council Member.

Setting tax rates, approving city budget zones and land development. Overseeing city departments. Serving residents and honoring those that have earned it

D. How would you characterize your communication style, both formal and informal?

Formal - official without slang, cursing or being derogatory, I have good listening skills
Informal - speaking my mind but still respectful & listening to others fully without interrupting

E. Tell us about your volunteer activities and community involvement.

I helped run meetings in head start. I gave food & groceries to my community when I worked at MNA, also gave coats & blankets to poor. I helped in Christmas parade raffle, gift bags and other things at Friends of Liberia. I also donate

F. Describe any initiatives you would like to institute.

Kids Books

Putting Solar Power on City Buildings to reduce electric bills.

G. Describe any additional areas of expertise or experiences/project involvement you have/had that are relevant to this office.

JUL 10 '26 AM 11:38

Accounting, customer service skills.
Helping food bank.

H. If there was one issue you could address to make a positive difference for our citizens and visitors, what would it be? *Sorry I have more than one.*

<i>More Stores, grocery ect.</i>
<i>Stop light on 90 - moving crosswalk to</i>
<i>corner by circle K - keep after state to</i>
<i>move it. More lighting around library &</i>
<i>park.</i>

III. Other information:

<i>I really care about this community and</i>
<i>want to be part of it. I chose Guachuca</i>
<i>City to move to 3 years ago as I loved the</i>
<i>people & the small town feeling it has!</i>

MARY MYHNER

Name of Applicant (printed)

Telephone Number

Mary Myhner

Signature of Applicant

Email Address

State of Arizona

County of Cochise

TOWN OF HUACHUCA CITY
APPLICATION FOR TOWN COUNCIL VACANCY
RESUME AND AFFIDAVIT

Submit application to: Town Clerk's Office 500 N. Gonzales Blvd., Huachuca City, AZ 85616

Dear Members of Town Council:

I would respectfully request that you give,(my name)

Jonathan E Gonzales, consideration in making the appointment to fill the Council seat vacated by Christy Hirshberg, the term of which expires in November of 2028. The following facts are submitted for your consideration (if necessary, applicant may attach additional pages):

Previous Employment or Business Ownership: Employer Job Title Dates

Sierra Vista Food Coop - Grocer 92 s. Carmichael av Sierra Vista, Arizona		

I. Civic Participation: Clubs/Organization Office Held Dates

Kiwanis Of Sierra Vista Jan 2023-Present	CAS Key Club - Volunteer Jan 2023-Present	Healthy Huachuca City Member/President Jan 2024-October 2025

II. Please answer the questions below:

A. What are your interests or concerns relating to the Town of Huachuca City?

I really enjoy being apart of the betterment of this growing town, including doing some of the
Footwork to the ends of gaining data for the town to use. I love working with a committee to see the
"Pulse" of how a town this small can work towards its citizens even with a limited budget/staff.

B. Describe your leadership style.

I lead by working with/pushing behind rather than staying up front and expecting people to do what
Im doing. I appreciate a job well done no matter who gets the "glory" , to me as long as a job gets
Done its done.

C. Explain your understanding of the role of a Council Member.

I understand the weight and responsibility that comes with being a Council Member, including
Making choices that may seem popular or not. I understand my oath to being fair and civil to my
Fellow citizens, no matter if our politics may clash. The focus I want is to just be apart of improving
Huachuca City and helping make decisions that guide Huachuca City forward.

D. How would you characterize your communication style, both formal and informal?

I do my best to make people understand my point as best as possible, either to a friend or associate.

People will often look to me as a font of trivia that usually comes with the subject at hand.

I often am available via cellphone whether its text or Email. I also prefer face-to-face communication.

E. Tell us about your volunteer activities and community involvement.

I have been volunteering with both Kiwani's / CAS Key Club , which involves helping high school teens

Get volunteer hours. I help chaperone and help with tasks of whatever is on the docket, ie picking up trash, Selling food products, and etc etc.

I was president of Healthy Huachuca City for a year and before that a member of the group. We often

Helped disseminate information and gather intel for the town to use. I helped to create a petition to

Acquire bulletin boards and a graded ramp for the Activity Center Parking Lot.

F. Describe any initiatives you would like to institute.

I'd love to be of help in any physical nature. I want to help with issues involving the parks , including

Weed control initiatives and programs involving the library.

G. Describe any additional areas of expertise or experiences/project involvement you have/had that are relevant to this office.

As Stated Above, I have helped create an initiative for the Activity Center with HHC in order to

Have a ramp constructed. I have also helped organize the seed library currently available now.

H. If there was one issue you could address to make a positive difference for our citizens and visitors, what would it be?

I am always pushing towards a healthier community, not only health-wise but also the power of a
Well-informed town. I want to continue bridging the gap between our small communities to better
Serve all of us as a whole in Cochise county.

III. Other information:

Jonathan Gonzz

Name of Applicant (printed) Telephone Number

Signature of Applicant Email Address



Southwest Desert Images, LLC

4938 East Buffalo Soldier Trail | Sierra Vista, AZ 85650 |
520-803-0063 | barbhsouthwestdesert@gmail.com |
License#-Landscape ROC140113-- Pool ROC 327443-- Herbicide QA31961

RECIPIENT:

Town of Huachuca City

502 Gonzales Boulevard
Huachuca City, Arizona 85616
Phone: 520-249-5504

Estimate #4460

Sent on 07/02/2026

Total \$397.50

Product/Service	Description	Qty.
Landscape Maintenance/303 Apache	1. Weedeat property 2. Equipment Required a. Riding Mow 3.Backpack Spray	1

Subtotal \$397.50

Tax Exempt (0.0%) \$0.00

Total \$397.50

This quote is valid for the next 30 days, after which values may be subject to change. If the quote and attached contract provisions are to your satisfaction please sign it and return to Southwest Desert Images, LLC.

CONTRACT PROVISIONS

1. All work will be completed in a professional manner for the amount priced above. Contractor reserves the right to withdraw the proposal if not accepted within 30 days.
2. Changes to this contract will be documented and completed via written change order. SDI reserves the right to administer a fee of a minimum of \$25 for any changes or change orders. Cost differentials, either plus or minus, will be specifically annotated on the change order.
3. Customer agrees to provide an initial down payment of 50%. Weekly progress payments in proportion to work completed will also be requested for larger projects when appropriate. Final payment will be due upon project completion.
4. The Contract description of work along with associated plan(s), detail(s) and/ or drawing(s) represent the contractual scope of work. Please review these documents in detail to ensure all components are addressed and accurate. Any components not specifically addressed are not included in the estimate.
5. For your safety please understand and observe a 50 foot buffer around all equipment and Construction processes.
6. Not all planted designed or selected will be available from Arizona vendors. If a plant is available out of area the customer will be given an option to purchase with added costs. This can result in construction delays or returning to job once plant is available. Plant substitutions in this instance are recommended
7. Payment in full is due upon job completion. A 2% per month late payment fee will be assessed on any unpaid balances remaining after 30 days.
8. The project start date and completion date are estimated, being subject to crew availability, material availability, weather conditions, and acts of God

CONTRACT WARRANTY PROVISIONS



Southwest Desert Images, LLC

4938 East Buffalo Soldier Trail | Sierra Vista, AZ 85650 |

520-803-0063 | barbhsouthwestdesert@gmail.com |

License#-Landscape ROC140113-- Pool ROC 327443-- Herbicide QA31961

1. Irrigation/ LV Lighting One (1) year parts and labor for complete system installations. For partial system installations the warranty is defined per project at the discretion of Southwest Desert Images (SDI). Any irrigation components that have a manufacturers warranty for longer than one year carry the manufacturers warranty for the component only. This warranty does not cover replacement of bulbs for LV lights unless it is demonstrated to have been caused by an electrical issue.

2. Trees and Plants 1. Southwest Desert Images (SDI) will warranty most sizes of plants for three (3) months if the following conditions are present: A. The plant was supplied and installed by SDI. B. The plant is located in a position appropriate for the health of the plant(s). C. And the plant (excluding cactus or other plants requiring 'no water') is irrigated 'properly.'

3. SDI will not warranty plant(s) under the following conditions: A. Natural situations or other 'Acts of God' (i.e. unseasonably cold temperatures, excessive winds, etc.), which affect the health of the plant. B. Animals who come into contact with the plant, causing damage or ill health to the plant.

4. Unless specified in this contract, no plant or planting comes with staking. Plants damaged due to not having staking will not be warranted.

5. In the event a plant is lost, or thought to be dying, proceed with the following:

A. For a 15 gallon or larger box size plant, SDI will verify the plant health on site (where planted) and replace (including labor) if above conditions are met. B. For a 5 gallon or smaller plant, the Owner is responsible for bringing the plant in to the Nursery on Buffalo Soldier Trail. SDI will replace the plant if covered under this warranty (does NOT include planting cost).

6. Artificial Turf Artificial turf is warrantied for two years for against installation defect. This primarily includes lifting of turf (rolls) and seam separation. The turf is further warrantied against manufacturing defect under manufacturer's written warranty. . The manufacturers warranty covers manufacturing defects, UV degradation, and fading. Reference manufacturers warranty for terms, conditions and limitations.

7. Precast Concrete Pavers Pavers are warrantied for two years. The warranty includes the following: 1. Settling. SDI will repair any settling that occurs as long the settling occurs in the course of normal use and is not due to an act of God (flooding, etc) 2. Soldier and sailor course borders. These borders are covered against stone separation or any other defect.

Signature_____Date_____

Signature: _____ Date: _____



Southwest Desert Images, LLC

4938 East Buffalo Soldier Trail | Sierra Vista, AZ 85650 |
520-803-0063 | barbhsouthwestdesert@gmail.com |
License#-Landscape ROC140113-- Pool ROC 327443-- Herbicide QA31961

RECIPIENT:

Town of Huachuca City

502 Gonzales Boulevard
Huachuca City, Arizona 85616
Phone: 520-249-5504

Estimate #4459

Sent on 07/02/2026

Total \$2,427.00

Product/Service	Description	Qty.
Landscape Maintenance/200 Pima	1. Weedeat all weeds around obstacles on properties. 2. Equipment Required a. D/R Trimmer b. JD Mower	1
Herbicide Spray	Spray Approximately 10,000 sq ft which includes around the buildings and electric boxes	1

Subtotal	\$2,427.00
Tax Exempt (0.0%)	\$0.00
Total	\$2,427.00

This quote is valid for the next 30 days, after which values may be subject to change. If the quote and attached contract provisions are to your satisfaction please sign it and return to Southwest Desert Images, LLC.

CONTRACT PROVISIONS

1. All work will be completed in a professional manner for the amount priced above. Contractor reserves the right to withdraw the proposal if not accepted within 30 days.
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3. Customer agrees to provide an initial down payment of 50%. Weekly progress payments in proportion to work completed will also be requested for larger projects when appropriate. Final payment will be due upon project completion.
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5. For your safety please understand and observe a 50 foot buffer around all equipment and Construction processes.
6. Not all planted designed or selected will be available from Arizona vendors. If a plant is available out of area the customer will be given an option to purchase with added costs. This can result in construction delays or returning to job once plant is available. Plant substitutions in this instance are recommended
7. Payment in full is due upon job completion. A 2% per month late payment fee will be assessed on any unpaid balances



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520-803-0063 | barbhsouthwestdesert@gmail.com |

License#-Landscape ROC140113-- Pool ROC 327443-- Herbicide QA31961

remaining after 30 days.

8. The project start date and completion date are estimated, being subject to crew availability, material availability, weather conditions, and acts of God

CONTRACT WARRANTY PROVISIONS

1. Irrigation/ LV Lighting One (1) year parts and labor for complete system installations. For partial system installations the warranty is defined per project at the discretion of Southwest Desert Images (SDI). Any irrigation components that have a manufacturers warranty for longer than one year carry the manufacturers warranty for the component only. This warranty does not cover replacement of bulbs for LV lights unless it is demonstrated to have been caused by an electrical issue.

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7. Precast Concrete Pavers Pavers are warranted for two years. The warranty includes the following: 1. Settling. SDI will repair any settling that occurs as long the settling occurs in the course of normal use and is not due to an act of God (flooding, etc) 2. Soldier and sailor course borders. These borders are covered against stone separation or any other defect.

Signature_____Date_____

Signature: _____ **Date:** _____



Proposal

Grasshopper Landscaping and Maintenance

Client Name: Town of Huachuca City
Project Name: Town of Huachuca City (303 Apache St) -Clean-up
Jobsite Address: 303 Apache Street Huachuca City, Arizona 85616 Billing Address: 500 N Gonzales Blvd Huachuca City, Arizona 85616
Estimate ID: EST6438656
Date: Jul 15, 2026

Bush-hog/weed-eat and let lay	\$894.33
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Bush-hog/weed-eat and let lay

Entire fenced area and from fence to road

Note---

The neighbors to the west are difficult to deal with. Do not interact with them.

We will not be responsible for utilities being run over or damaged.

Trash pick-up is additional.

No trimming of trees or larger bushes at this time.

Let everything lay, no raking or hauling.

Bid Acceptance

This Agreement is made between Grasshopper Landscaping & Maintenance, LLC, herein referred to as "Contractor" and the above listed "Client", whereby Client has engaged Contractor to provide labor and subject to the terms and conditions set forth herein.

1. Client states that his/her mailing address and other contact information listed on this proposal is correct.
2. This proposal includes labor, material and taxes.

*Any additional work not listed on the proposal will be billed at \$85.00 per man, per hour plus the cost of any parts/materials (unless hourly rate listed

above differs). _____ initial here

3. Customer agrees to pay Contractor as follows:

- For jobs *over* \$500 - 50% is due upon acceptance and scheduling confirmation, with the remainder due upon completion and within 30 days receipt of invoice
- For jobs *under* \$500 - payment is due within 30 days receipt of invoice
- If for some reason, a deposit has been received and the client cancels the job, there will be a 10% non-refundable fee.
- Deposits are required to reserve space on our calendar and to order materials/supplies for the job.

4. Contractor reserves the right to charge Client \$20.00 per month on any unpaid balance due Contractor if not paid within 30 days after the invoice was sent.

Invoices will be emailed. It is the responsibility of the client to retrieve invoices.

5. Upon acceptance by Client of this proposal, Client and Contractor shall modify this Agreement by signing a written proposal describing the changes and additions to the Agreement.

6. Client acknowledges that due to weather and other acts of God, unforeseen conditions may arise which require delays and/or additional labor and material services over and above those described in this proposal. Client acknowledges that Contractor is not responsible for any such unforeseen events. In the event Client desires additional labor and materials from Contractor, Contractor will execute a written work order authorizing such additional labor and materials.

7. Contractor may take before and after pictures of the job being done. Client agrees that Contractor can use those pictures for marketing purposes. Identifying information (such as address or license plate numbers will never be shown and we do not sell client's pictures or information).

8. This Agreement is governed by the laws of the State of Arizona and constitutes the entire agreement between Client and Contractor.

9. In the event Contractor is required to incur any expenses in connection with the enforcement of any of the terms and conditions of this agreement, Customer will be responsible for all costs of collection activity, as well as reasonable Attorney's fee and Court Costs.

By signing below, I acknowledge that I have fully read and understood the Proposal. I understand that if I have any questions or concerns about this proposal, it is my responsibility to discuss this with the office staff and/or estimator before signing the agreement. I also understand that Grasshopper will be doing the work listed. If things were discussed, but not listed on the proposal, it is my responsibility to ask for clarification and get the proposal updated. Initial _____

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

- Electrical Work is to be performed by a certified electrician only and is always an additional cost to the Contract.
- Damage to existing irrigation lines during construction is considered to be an additional cost.
- The Contractor is not responsible for drainage.
- Painting and Staining
- Conduit and connections for electrical, gas, and all other utilities and services
- Sites Unknown: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material or disposal charges.
- Cracking of concrete, driveways, or sidewalk.
- Powerwashing marks on sidewalks/driveways is not included
- Anything that is not in writing on the proposal.

Since there are many unknowns that lay underground, we will do our very best and be very careful when digging on your property. Digging can cause problems such as broken irrigation lines, septic lines, and/or utility lines or wires. Blue Stake will be called out to mark utilities. If there are utilities that are unmarked and/or the client doesn't know where they are, we will both share in the liability in the event that damage should happen. If something were to be damaged, we will do our best to remedy and repair the situation as soon as possible, but there could be a disruption in normal daily activities.

Procedure for Extra Work and Changes

If it becomes necessary for the Contractor to make changes in any designs, drawings, plans, software, reports or specifications for any part of the project or reasons for which the Contractor has no control, or if the Contractor is submitted to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changes or extra work calculated on a time and materials basis. All changes to work, pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary. Any extras added to the Contract are payable by the Client forthwith upon receipt of the Company's invoice.

Change Notice:

Any Contract change in scope and in excess of five hundred dollars (\$500.00) requires a new estimate in order for work to proceed. Work will not commence under a new estimate unless the Client approves it in writing.

For Changes in scope of less than five hundred dollars (\$500.00), the Contractor will notify the Client in person or in writing of such changes. In this instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation, or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Licensed - Bonded - Insured

ROC183557

PMD 8408

By signing below, I acknowledge that I have fully read and understood the Proposal. I understand that if I have any questions or concerns about this proposal, it is my responsibility to discuss this with the office staff and/or estimator before signing the agreement. I also understand that Grasshopper will be doing the work listed. If things were discussed, but not listed on the proposal, it is my responsibility to ask for clarification and get the proposal updated. Initial _____

Pet Policy

In the event that there is a dog loose in the back yard of a property our team is trying to service and the client is not home to put the dog in a safe location, we will not be able to service the back yard. All efforts will be made to contact the client, however, if unsuccessful, the team will not be able to service the back yard until the next scheduled service date and when it is safe to return. No discounted rates will be given for inability to service the property on the regular date of service. *If service needs to be done sooner than the next scheduled date there will be a minimum \$25 service call to return earlier.*

If you are a pet owner and would like reminders of service dates and/or ETA's the day of your service, it is the client's responsibility to contact our office to set those up.

The above fee applies for gates that are locked.

Warranty - Weed Control

(The following warranty is only valid if payment is received in full.)

Here are options and definitions for temporary weed removal - weeds will re-grow!

1. Weeds are not pulled, unless specifically requested by the client. In this case, it will be charged at an hourly rate.
2. Weed-eat, rake, and spray:
 1. Weeds will be cut as low as possible (they may be slightly above ground when finished).
 2. Debris from weed-eating will be raked up.
 3. Weeds will be spot sprayed with a herbicide chemical solution. Additional spray treatments may be needed.
 4. (This is a great option if you have tall weeds and a big mess. New weeds may pop up.)
3. Weed-eat and let lay:
 1. Weeds will be cut as low as possible (they may be slightly above ground when finished).
 2. Debris from weed-eating will not be raked up.
 3. (This is popular if you have a large property or area of weeds and grass that you just need knocked down).
4. Spray only:
 1. Weeds will be spot sprayed with an herbicide chemical solution. Additional spray treatments may be needed.
 2. (We will spot-spray the weeds that are above the ground and visible. This is a post-emergent. It will not be applied to the entire area but only to the weeds that are seen).

With all of these options, additional service may be required as weeds will continue to grow (especially during the monsoon season).

<https://www.grasshopper-landscaping.com/blog/weed-control-options>

Estimate authorized by: _____
Company Representative

Signature Date: _____

Estimate approved by: _____
Customer Representative

Signature Date: _____



Proposal

Grasshopper Landscaping and Maintenance

Client Name: Town of Huachuca City
Project Name: Town of Huachuca City - 217 Pima Street (2022)
Jobsite Address: 217 Pima Street Huachuca City, Arizona 85616 Billing Address: 500 N Gonzales Blvd Huachuca City, Arizona 85616
Estimate ID: EST3467587
Date: Sep 20, 2022

Bush-hog/weed-eat and let lay	\$4,461.20
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Bush-hog/weed-eat and let lay

Fenced in area that used to be a mobile home park and from fence to the road

Walk property and mark any utility lines before mowing

Note---

We will not be responsible for utilities being run over or damaged.

Trash pick-up is additional.

No trimming or removal of trees or larger bushes at this time.

Let everything lay, no raking or hauling

If there are any areas that we feel unsafe to weed-eat around due to possible snakes or animals we will skip those areas

Bid Acceptance

This Agreement is made between Grasshopper Landscaping & Maintenance, LLC, herein referred to as "Contractor" and the above listed "Client", whereby Client has engaged Contractor to provide labor and subject to the terms and conditions set forth herein.

1. Client states that his/her mailing address and other contact information listed on this proposal is correct.

2. This proposal includes labor, material and taxes.

*Any additional work not listed on the proposal will be billed at \$85.00 per man, per hour plus the cost of any parts/materials (unless hourly rate listed above differs). _____ initial here

3. Customer agrees to pay Contractor as follows:

- For jobs *over* \$500 - 50% is due upon acceptance and scheduling confirmation, with the remainder due upon completion and within 30 days receipt of invoice
- For jobs *under* \$500 - payment is due within 30 days receipt of invoice
- If for some reason, a deposit has been received and the client cancels the job, there will be a 10% non-refundable fee.
- Deposits are required to reserve space on our calendar and to order materials/supplies for the job.

4. Contractor reserves the right to charge Client \$20.00 per month on any unpaid balance due Contractor if not paid within 30 days after the invoice was sent.

Invoices will be emailed. It is the responsibility of the client to retrieve invoices.

5. Upon acceptance by Client of this proposal, Client and Contractor shall modify this Agreement by signing a written proposal describing the changes and additions to the Agreement.

6. Client acknowledges that due to weather and other acts of God, unforeseen conditions may arise which require delays and/or additional labor and material services over and above those described in this proposal. Client acknowledges that Contractor is not responsible for any such unforeseen events. In the event Client desires additional labor and materials from Contractor, Contractor will execute a written work order authorizing such additional labor and materials.

7. Contractor may take before and after pictures of the job being done. Client agrees that Contractor can use those pictures for marketing purposes. Identifying information (such as address or license plate numbers will never be shown and we do not sell client's pictures or information).

8. This Agreement is governed by the laws of the State of Arizona and constitutes the entire agreement between Client and Contractor.

9. In the event Contractor is required to incur any expenses in connection with the enforcement of any of the terms and conditions of this agreement, Customer will be responsible for all costs of collection activity, as well as reasonable Attorney's fee and Court Costs.

By signing below, I acknowledge that I have fully read and understood the Proposal. I understand that if I have any questions or concerns about this proposal, it is my responsibility to discuss this with the office staff and/or estimator before signing the agreement. I also understand that Grasshopper will be doing the work listed. If things were discussed, but not listed on the proposal, it is my responsibility to ask for clarification and get the proposal updated. Initial _____

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

- Electrical Work is to be performed by a certified electrician only and is always an additional cost to the Contract.
- Damage to existing irrigation lines during construction is considered to be an additional cost.
- The Contractor is not responsible for drainage.
- Painting and Staining
- Conduit and connections for electrical, gas, and all other utilities and services
- Sites Unknown: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material or disposal charges.
- Cracking of concrete, driveways, or sidewalk.
- Powerwashing marks on sidewalks/driveways is not included
- Anything that is not in writing on the proposal.

Since there are many unknowns that lay underground, we will do our very best and be very careful when digging on your property. Digging can cause problems such as broken irrigation lines, septic lines, and/or utility lines or wires. Blue Stake will be called out to mark utilities. If there are utilities that are unmarked and/or the client doesn't know where they are, we will both share in the liability in the event that damage should happen. If something were to be damaged, we will do our best to remedy and repair the situation as soon as possible, but there could be a disruption in normal daily activities.

Procedure for Extra Work and Changes

If it becomes necessary for the Contractor to make changes in any designs, drawings, plans, software, reports or specifications for any part of the project or reasons for which the Contractor has no control, or if the Contractor is submitted to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changes or extra work calculated on a time and materials basis. All changes to work, pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary. Any extras added to the Contract are payable by the Client forthwith upon receipt of the Company's invoice.

Change Notice:

Any Contract change in scope and in excess of five hundred dollars (\$500.00) requires a new estimate in order for work to proceed. Work will not commence under a new estimate unless the Client approves it in writing.

For Changes in scope of less than five hundred dollars (\$500.00), the Contractor will notify the Client in person or in writing of such changes. In this instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation, or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Licensed - Bonded - Insured

ROC183557

PMD 8408

By signing below, I acknowledge that I have fully read and understood the Proposal. I understand that if I have any questions or concerns about this proposal, it is my responsibility to discuss this with the office staff and/or estimator before signing the agreement. I also understand that Grasshopper will be doing the work listed. If things were discussed, but not listed on the proposal, it is my responsibility to ask for clarification and get the proposal updated. Initial _____

Pet Policy

In the event that there is a dog loose in the back yard of a property our team is trying to service and the client is not home to put the dog in a safe location, we will not be able to service the back yard. All efforts will be made to contact the client, however, if unsuccessful, the team will not be able to service the back yard until the next scheduled service date and when it is safe to return. No discounted rates will be given for inability to service the property on the regular date of service. *If service needs to be done sooner than the next scheduled date there will be a minimum \$25 service call to return earlier.*

If you are a pet owner and would like reminders of service dates and/or ETA's the day of your service, it is the client's responsibility to contact our office to set those up.

The above fee applies for gates that are locked.

Warranty - Weed Control

(The following warranty is only valid if payment is received in full.)

Here are options and definitions for temporary weed removal - weeds will re-grow!

1. Weeds are not pulled, unless specifically requested by the client. In this case, it will be charged at an hourly rate.
2. Weed-eat, rake, and spray:
 1. Weeds will be cut as low as possible (they may be slightly above ground when finished).
 2. Debris from weed-eating will be raked up.
 3. Weeds will be spot sprayed with a herbicide chemical solution. Additional spray treatments may be needed.
 4. (This is a great option if you have tall weeds and a big mess. New weeds may pop up.)
3. Weed-eat and let lay:
 1. Weeds will be cut as low as possible (they may be slightly above ground when finished).
 2. Debris from weed-eating will not be raked up.
 3. (This is popular if you have a large property or area of weeds and grass that you just need knocked down).
4. Spray only:
 1. Weeds will be spot sprayed with an herbicide chemical solution. Additional spray treatments may be needed.
 2. (We will spot-spray the weeds that are above the ground and visible. This is a post-emergent. It will not be applied to the entire area but only to the weeds that are seen).

With all of these options, additional service may be required as weeds will continue to grow (especially during the monsoon season).

<https://www.grasshopper-landscaping.com/blog/weed-control-options>

Estimate authorized by: _____
Company Representative

Signature Date: _____

Estimate approved by: _____
Customer Representative

Signature Date: _____

Town of Huachuca City

PROCLAMATION NO. 2026-13

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF AUGUST, 2026, AS "DROWNING IMPACT AWARENESS MONTH" IN THE TOWN OF HUACHUCA CITY.

WHEREAS, back-to-school distractions in August make it a high-risk month for child drowning; and

WHEREAS, drowning is a top cause of injury and death for children and teens in Arizona, affecting not only the victims, but also families, emergency personnel, and our society as a whole; and

WHEREAS, child drownings are nearly 100 percent preventable; and

WHEREAS, research-proven strategies can save lives, including constant and capable supervision, restricting access to water, use of life jackets, swimming lessons for adults and children at the appropriate age, and rapid emergency response, including CPR; and

WHEREAS, awareness of the problem is just the first step; evidence-based programs to bring these strategies to families is the best way to save lives; and

WHEREAS, during the month of August, Drowning Prevention Coalition of Arizona, in collaboration with state and local governments, community organizations, and private citizens, will be engaging communities throughout Arizona in a coordinated and comprehensive response.

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 August, 2026, as "Drowning Impact Awareness Month" in the Town of Huachuca City.

I urge every resident to follow the ABCs of water safety:

- A) Adult supervision of children with access to water,
- B) Barriers between children and water, and
- C) Classes in CPR and swimming.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 23rd day of July, 2026.

Johann R. Wallace, Mayor

Thomas Benavidez
Thomas Benavidez, Town Attorney

Brandye Thorpe, Town Clerk