TOWN OF HUACHUCA CITY

The Sunset City

HUACHUCA CITY TOWN COUNCIL
REGULAR MEETING NOTICE
Thursday, October 22, 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 **AGENDA REVISED ON OCTOBER 20, 2026**

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 Council's Regular meeting held on October 8, 2026.

C.2 Consider approval of the Payment Approval Report.

D. Unfinished Business before the Council – Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen who wishes may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E.1 Discussion and/or Action [Town Manager]: Appointment of persons to serve on the Town's Public Safety Personnel Retirement System [PSPRS] Local Board. Staff will seek Council direction to recruit a member of the public to serve on the Local Board.

E.2 Discussion and/or Action [Building Official]: Authorization for the Town to undertake weed abatement on abandoned properties at 217 Pima Street and 303 Apache Street, in the approximate combined amount of $6,000.00; and selection and acceptance proposals to perform the work.

E.3 Discussion and/or Action [Town Manager]: Annual increase in the Town's trash service rates, pursuant to the Town's contract with Waste Management. Staff will seek Council authorization to begin the 60-day public notice process before presenting the proposed service fees increase for Council approval. Pursuant to the contract, the fees are to be adjusted each year based upon the Consumer Price Index [CPI]. The proposed increase would 4.9%.

E.4 Discussion and/or Action [Town Manager]: Authorization to purchase/renew Microsoft software licenses through CDW-Government for the Town's computers in the approximate amount of $32,514.00. These licenses are needed for email, Office applications, endpoint management and security.

E.5 Discussion and/or Action [Town Manager]: Plans for the Town's upcoming holiday events in November and December, including the holiday gift basket program.

E.6 Discussion and/or Action [Mayor Wallace]: Proclamation 2026-19 - A PROCLAMATION OF THE MAYOR DECLARING THE MONTH OF NOVEMBER, 2026, AS "MILITARY FAMILY APPRECIATION MONTH."

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on October __, 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

Suzanne Harvey
Interim 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
October 8, 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, Cynthia Butterworth, Jonathan Gonzales, Danielle Cardella, Geovana Thompson, Nallely Arreola Town Manager and Interim Town Clerk Suzanne Harvey (Not voting), Town Attorney Thomas Benavidez (Not voting).
Absent: Debra Trate

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.

Elder Thomas delivered an invocation.

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.

Andre Newcomb addressed the Mayor and council and expressed concerns about the potential introduction of grocery stores into the Town, referencing previous discussions regarding economic development and revenue generation. He shared personal allegations involving several grocery store chains and cautioned the Mayor and Council to carefully consider the potential impacts of allowing these businesses into the community.

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 Council Work Session held on September 17 and the Regular Council meeting held on September 24, 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

No questions presented over Consent Agenda.

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

Motion passed unanimously.

D. Unfinished Business before the Council – Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the mayor at any time.

No unfinished business.

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/Building Official/Town Attorney]: Resolution No. 2026-14 - Approving an Intergovernmental Agreement with the Tombstone Unified School District for cooperation in erecting and operating a digital marquee sign to replace the existing sign located on Town property at Highway 90 and School Drive. The Town might also discuss the size, use and appearance of the marquee sign.

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

Suzanne Harvey addressed the council and explained that revisions were made to the Intergovernmental Agreement (IGA) with the school regarding the proposed sign. The primary change addressed termination of the agreement and ownership of the sign, requiring the party taking possession to reimburse the other party for its depreciated investment based on an IRS depreciation schedule. If the school takes ownership, it must remove the sign from Town property within 60 days at its own expense. The school board approved the revised IGA, which was presented to Council for approval.

Councilmember Gonzales asked for clarification on the ownership and 60-day removal. Attorney Benavidez clarified that the IGA establishes contractual obligations regarding ownership and removal of the sign in the event of a default. If the school takes possession, it must reimburse the Town for its remaining equity, remove the sign within 60 days, and restore the property to a safe condition. He explained that failure to comply would be addressed through a formal demand and mediation process, with litigation as a last resort.

Mayor Wallace expressed confidence in the depreciation schedule and the management of content displayed on the sign. They noted that both the Town and the school would exercise appropriate discretion, with the school adhering to applicable laws regarding student information and stated he had no concerns.

Motion: Approve Resolution No. 2026-14 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously

E.2 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-10 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," BY REPLACING THE UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS, CODIFIED AT CHAPTER 15.30, WITH THE INTERNATIONAL FUEL GAS CODE, 2024 EDITION, WITH AMENDMENTS.

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.2, Adopt Ordinance 2026-10 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.3 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-11 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.20 EXISTING BUILDING CODE," SECTIONS 15.20.010 AND 15.20.020, TO ADOPT THE 2024 EDITION OF THE INTERNATIONAL EXISTING BUILDINGS CODE WITH AMENDMENTS.

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.3, Adopt Ordinance 2026-11 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.4 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-12 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.35 "MECHANICAL CODE," SECTIONS 15.35.010 AND 15.35.020 TO ADOPT THE 2024 EDITION OF THE INTERNATIONAL MECHANICAL CODE WITH AMENDMENTS.

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.4, Adopt Ordinance 2026-12 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.5 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-13 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION,"

CHAPTER 15.25 "PLUMBING CODE," SECTIONS 15.25.010 AND 15.25.020 TO ADOPT THE 2024 EDITION OF THE INTERNATIONAL PLUMBING CODE WITH AMENDMENTS.

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.5, Adopt Ordinance 2026-13 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.6 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-14 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.15 "ELECTRICAL CODE," SECTIONS 15.15.010 AND 15.15.020 TO ADOPT THE 2023 EDITION OF THE NATIONAL ELECTRICAL CODE WITH AMENDMENTS.

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

The Mayor confirmed with Dr. Johnson that the adoption of the 2023 Electrical Code, rather than the 2024 edition, was intentional and not an error.

Motion: Item E.6, Adopt Ordinance 2026-14 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.7 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-15 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION" BY REPLACING THE CURRENT BUILDING CODE OF THE TOWN, CODIFIED AT CHAPTER 15.05, WITH THE INTERNATIONAL BUILDING CODE, 2024 EDITION, WITH AMENDMENTS.

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.7, Adopt Ordinance 2026-15 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.8 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-16 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.10 "RESIDENTIAL CODE," SECTIONS 15.10.010 AND 15.10.020 TO ADOPT THE 2024 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE FOR ONE AND TWO-FAMILY DWELLINGS WITH AMENDMENTS.

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.8, Adopt Ordinance 2026-16 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.9 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-17 – AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," BY REMOVING THE ENERGY CONSERVATION CODE FROM CHAPTER 15.40..

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

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.9, Adopt Ordinance 2026-17 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.10 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-18 – AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," BY REMOVING THE UNIFORM HOUSING CODE FROM CHAPTER 15.45.

Motion: Item E.10 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.9, Adopt Ordinance 2026-18 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed.

E.11 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-19 - AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.60 "BUILDING PERMITS," SECTION 15.60.020 "WORK EXEMPT FROM BUILDING PERMIT REQUIREMENT," TO ADOPT NEW EXEMPTIONS FROM BUILDING PERMIT REQUIREMENTS.

Motion: Item E.11 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.11, Adopt Ordinance 2026-19 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth

Motion passed unanimously.

E.12 Discussion and/or Action [Building Official/Town Attorney]: Second Reading and Adoption of Ordinance 2026-20 – AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HUACHUCA CITY, AMENDING THE TOWN CODE TITLE 2 "ADMINISTRATION AND PERSONNEL," CHAPTER 2.65 "VOLUNTEER FIRE DEPARTMENT" AND TITLE 15 "BUILDINGS AND CONSTRUCTION," CHAPTER 15.50 'FIRE CODE" TO ADOPT THE INTERNATIONAL FIRE CODE 2024 EDITION WITH AMENDMENTS.

Motion: Item E.12 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Council was given the opportunity to direct questions to Building Official Jim Johnson or Attorney Benavidez. There were no questions or concerns.

Motion: Item E.12, Adopt Ordinance 2026-20 Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.13 Discussion and/or Action [Suzanne Harvey/Building Official/Town Attorney]: Council direction to staff on the issue of preparing Town Code amendments to regulate future solar farm projects. No projects have been presented to the Town; however, it's difficult to impose

regulations after a project has already been planned. Regulations might include rules limiting overall size, location, environmental and utility impacts.

Motion: Item E.13 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

The Mayor emphasized the importance of establishing regulations for potential data centers and solar farms before any development proposals are submitted. Although no such projects are currently proposed, the Town Attorney advised that existing ordinances and model codes would be reviewed, with recommendations brought back to Council for consideration.

Motion: Direct staff to research and develop proposed regulations governing solar farms within the Town of Huachuca City limits and bring recommendations back to Council for future consideration. Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.14 Discussion and/or Action [Town Manager]: Hiring a new Town Clerk. The Council might go into executive [closed] session, pursuant to A.R.S. 38-431.03(A)(1), to interview a candidate(s) for the position of Town Clerk and to discuss compensation and other terms of employment. Any formal action on this item will take place in public [open] session.

Motion: Item E.14 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Council interviewed Connie MacMaster, the recommended candidate for Town Clerk, during an open session. Discussion included her qualifications, commute from Benson, willingness to participate in community events, and familiarity with the Town's council-manager form of government.

Manager Harvey explained that 10 candidates were interviewed, with four advancing to the second round. Ms. MacMaster was unanimously selected as the preferred candidate. She indicated an anticipated start date of October 25, 2026.

Council discussed a starting salary of $58,594, consistent with the Town's approved pay scale, and a six-month probationary period.

Motion: Approve the appointment of Connie MacMaster as Town Clerk at the proposed salary, contingent upon successful completion of mandatory pre-employment screening requirements, including a background check and drug screening, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed.

E.15 Discussion and/or Action [Town Manager]: Appointment of persons to serve on the Town's Public Safety Personnel Retirement System [PSPRS] Local Board. The Council might appoint Elizabeth Millias and possibly one other person to serve.

Motion: Item E.15 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Suzanne Harvey recommended the appointment of Elizabeth Millias to the PSPRS Local Board based on her experience in human resources and payroll. She would also serve as Board Secretary. She explained that an additional board member, who must be a Town resident without other Town affiliation, would still need to be recruited. The Mayor clarified that the PSPRS Board requires separate legal representation from the Town Attorney. Manager Harvey emphasized the importance of filling the vacancy promptly to allow the Board to hold two meetings before December.

Motion: Appoint Elizabeth Millias as a board member of the Town's local PSPRS, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed.

E.16 Discussion and/or Action [Town Manager]: The Town's annual Creepy Candy Crawl event will be on Thursday October 31st, from 6:00 to 8:00 pm at the Community Center, 201 Yuma Street.

Motion: Item E.16 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth. Motion passed.

Manager Harvey provided an update on the Town's annual Creepy Candy Crawl (Trunk-or-Treat), scheduled for October 31 from 6:00 to 7:30 p.m. at the Community Center. A portion of Yuma Street will be closed for pedestrian safety, with activities held both indoors and outdoors. A haunted house will also be offered at the Activity Center, with bus transportation between locations. Staff is seeking candy donations and additional participants to distribute candy from decorated vehicles or tables. Local businesses and Councilmembers were encouraged to participate, with registration available through the library. Participants were encouraged to arrive early for setup, preferably around 5:00 p.m.

No further action required.

F. Reports of Current Events by Council

Councilmember Thompson - "I have nothing to report. I'll be going to the Creeper Candy Crawl with my son. It'll be great."

Councilmember Gonzales- "I did two things. I did my seed saving class recently. It was a lot of fun. I happened to have some free seeds. I see a participant of the classes here. There will be another in June as well. Second thing is that I'm working with Kiwanis is to get a mini lending library attached to my yard. So, feel free to come and grab a book on the corner of 1st and Clark."

Councilmember Cardella- "Just to piggyback on our creepy candy crawl the night before, the Huachuca City School is going to have their fall fest, starts like 4-430. They're also going to

have a haunted house in the cafeteria. All the teachers will have different booths. There'll be trunk or treat there as well. Lots of games and for your costume come down. That morning at 9am, if you're hanging around, there's going to be a costume parade of the students just near the parent pickup point."

Councilmember Trate- Absent

Councilmember Arreola- "I was at the seed saving class. I got some seeds to take home. Thank you. Just a reminder that the library is starting up their story time again. It's going to be Wednesday mornings at 10.30 and that, even though the kids are going to be on fall break, there will be activities next week and the snack will be there in the afternoons just the same.

Mayor Pro Tem Butterworth-"I was at the seed saving class, and it was very informative and I hope you get back in the seeds. I was at the Mayor thing and that was very informational. And we have the food distribution next Friday, a week from tomorrow. So, anyone who would like to volunteer come out. Volunteer, show up at 7:00, closed toed shoes, please, and help bag the food for distribution. And we're going to have the MPO meeting on the 26th of October. I think it's 26th. Anyway, the end of the month. And hopefully we'll get an update on the completion date on the HOC system.

Mayor Wallace- "So yeah, so if you haven't seen it, they put it on Facebook, but the library has a banned Books displayed. I encourage folks to check it out. These books have been banned for various reasons from libraries and whatnot, and it's a good piece of history and understanding why the book was banned yeah, so go check it out. It is actually really neat and just like find some history and you know some people might agree with it, some people might not, but that's a great thing about, you know, knowledge and power. So, last week on Wednesday, I went to the Mayor Manager's Luncheon in Sierra Vista, a good event. You know, kind of a pretty, pretty standard update. Congressman Ciscomani was there, and I was kind of messing with him and I gave him crap because he stole my thunder. So I was going to mention the funding project that we worked with him on for the new fire truck, and you know, he spoke before me and he mentioned it, and I started giving him heck because he stole my whole talking point. But no, it was good. A lot of good information was put out, found out a couple of bits of information I already shared with Suzanne dealing with based on what the city put out, potentially looking into how we can leverage DPS to provide some speed enforcement here in Huachuca City, and then also some information that I was tracking about the potential for FEMA grants for firefighters to help with cancer pre-screening, given their job, their line of work. So going to that event is very useful because sometimes we find out about things that we may not have been tracking. We can get that information over to Suzanne, and then we can look into it. But then last week, no, actually, no, this past Tuesday went to the Good Morning Sierra Vista. Again, that was that was good as well. A lot of good information put out by different organizations, by Fort Huachuca, giving an update on their stuff, giving an update on the hiring freeze. Melanie was actually the keynote speaker, just really covering over a lot of the things that they've done to transform the chamber into the partnership and laid out their strategic goals. So it was good. Overall, good update. It just kind of gave a status update on things that are going on in town and about our upcoming events. Otherwise, that

was pretty good. "

G. Adjournment

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

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on October 22, 2026.

_____
Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Suzanne Harvey,
Interim 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 October 8, 2026. I further certify that the meeting was duly called and a quorum was present.

_____
Ms. Suzanne Harvey,
Interim Town Clerk

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
1022									
1022	Aaron Parr	09302026	In custody arraignments	09/30/2026	405.00	405.00	10/08/2026		10-45-250 CONTRACT LABOR-Pro Te
Total 1022:					405.00	405.00			
1092									
1092	AETNA US HEALTHCARE	J3465913	Employee Health Insurance	09/20/2026	8,533.98	8,533.98	10/08/2026		10-22500 HEALTH INSURANCE PAYAB
1092	AETNA US HEALTHCARE	J3465914	Employee Health Insurance	09/20/2026	1,312.92	1,312.92	10/08/2026		10-22500 HEALTH INSURANCE PAYAB
Total 1092:					9,846.90	9,846.90			
1268									
1268	AZ Dept of Public Safety	722	Monthly Court Conversion	10/05/2026	4.00	4.00	10/08/2026		20-40-200 FINES AND BAILS
Total 1268:					4.00	4.00			
1274									
1274	Az State Treasurer	723	monthly conversions	10/05/2026	5,641.19	5,641.19	10/08/2026		20-40-200 FINES AND BAILS
Total 1274:					5,641.19	5,641.19			
1315									
1315	AZ Department of Corrections Lab	D082141 2026	Labor Sewer	09/29/2026	16.87	16.87	10/08/2026		52-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082141 2026	Labor Water	09/29/2026	16.88	16.88	10/08/2026		51-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082141 2026	Labor PW	09/29/2026	3.75	3.75	10/08/2026		10-57-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082141 2026	Labor AD	09/29/2026	11.25	11.25	10/08/2026		10-43-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082141 2026	Labor PD	09/29/2026	1.25	1.25	10/08/2026		10-51-366 INMATE LABOR
Total 1315:					50.00	50.00			
1398									
1398	AT&T	1063-10/4/26	Library Landline	10/04/2026	36.02	36.02	10/15/2026		10-62-271 TELEPHONE
1398	AT&T	1080-9/19/26	City Hall	09/19/2026	37.61	37.61	10/08/2026		10-43-271 TELEPHONE
Total 1398:					73.63	73.63			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
1702									
1702	City of Sierra Vista	6057	Fuel AD	10/06/2026	49.25	49.25	10/15/2026		10-43-475 FUEL EXPENSE
1702	City of Sierra Vista	6057	Fuel HC	10/06/2026	710.75	710.75	10/15/2026		10-65-475 FUEL EXPENSE
1702	City of Sierra Vista	6057	Fuel Post Bus	10/06/2026	1,617.15	1,617.15	10/15/2026		65-40-475 Fuel Expense
1702	City of Sierra Vista	6057	Fuel PD	10/06/2026	2,154.19	2,154.19	10/15/2026		10-51-475 POLICE FUEL EXPENSE
1702	City of Sierra Vista	6057	Fuel PW	10/06/2026	29.98	29.98	10/15/2026		10-57-475 FUEL EXPENSE
1702	City of Sierra Vista	6057	Fuel Sewer	10/06/2026	134.88	134.88	10/15/2026		52-40-475 FUEL
1702	City of Sierra Vista	6057	Fuel Water	10/06/2026	134.88	134.88	10/15/2026		52-40-475 FUEL
	Total 1702:				4,831.08	4,831.08			
1745									
1745	Caselle, Inc	INV-14656	Source Code Escrow	12/30/2025	182.03	182.03	10/08/2026		10-48-210 SUBSCRIPTIONS & SOFTW
1745	Caselle, Inc	INV-14656	Source Code Escrow	12/30/2025	10.11	10.11	10/08/2026		51-40-480 SOFTWARE LICENSING - C
1745	Caselle, Inc	INV-14656	Source Code Escrow	12/30/2025	10.92	10.92	10/08/2026		52-40-480 SOFTWARE LICENSING - C
1745	Caselle, Inc	INV-14656	Source Code Escrow	12/30/2025	12.94	12.94	10/08/2026		55-40-480 Software Licensing
	Total 1745:				216.00	216.00			
1867									
1867	Cochise County Treasurer	721	Monthly Court Conversion	10/05/2026	47.79	47.79	10/08/2026		20-40-200 FINES AND BAILS
	Total 1867:				47.79	47.79			
2364									
2364	General Fund(Trust)	724	monthly court conversions	10/05/2026	6,815.06	6,815.06	10/08/2026		20-40-200 FINES AND BAILS
	Total 2364:				6,815.06	6,815.06			
3086									
3086	AlphaGraphics	105074	Yellow and Red tags	10/06/2026	393.91	393.91	10/15/2026		51-40-290 OFFICE SUPPLIES
	Total 3086:				393.91	393.91			
3879									
3879	Southwest Gas Corporation	1686-8/28-9/28	Gas Utility- Town Hall	09/30/2026	48.72	48.72	10/08/2026		10-43-340 UTILITIES
3879	Southwest Gas Corporation	3971-8/28-9/28	Gas Utility- Community Center	09/30/2026	30.80	30.80	10/08/2026		10-60-340 UTILITIES
3879	Southwest Gas Corporation	3972-8/28-9/28	Gas Utility- Senior Center	09/30/2026	37.25	37.25	10/08/2026		10-68-340 UTILITIES
3879	Southwest Gas Corporation	4214-8/28-9/28	Gas Utility- Fire Station	09/30/2026	52.24	52.24	10/08/2026		10-53-340 UTILITIES
3879	Southwest Gas Corporation	9520-8/28-9/28	Gas Utility- Library	09/30/2026	30.80	30.80	10/08/2026		10-62-340 UTILITIES

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
Total 3879:					199.81	199.81			
3920									
3920	S.S.V.E.C	2500-10/6/26	Scales at Landfill	10/06/2026	73.33	73.33	10/15/2026		55-40-340 UTILITIES
3920	S.S.V.E.C	6101-10/6/26	Keeline Park	10/06/2026	44.67	44.67	10/15/2026		10-60-340 UTILITIES
3920	S.S.V.E.C	6800-10/6/26	Landfill	10/06/2026	926.50	926.50	10/15/2026		55-40-340 UTILITIES
Total 3920:					1,044.50	1,044.50			
4441									
4441	Xpress Bill Pay	INV-XPR04031	Credit/Debit Card Web Transactio	09/30/2026	471.61	471.61	10/08/2026		55-40-483 BANK FEES
4441	Xpress Bill Pay	INV-XPR04031	Credit/Debit Card Web Transactio	09/30/2026	157.20	157.20	10/08/2026		51-40-483 BANK FEES
4441	Xpress Bill Pay	INV-XPR04031	Credit/Debit Card Web Transactio	09/30/2026	157.20	157.20	10/08/2026		52-40-483 BANK FEES
Total 4441:					786.01	786.01			
10011									
10011	Phoenix Welding Supply Co.	RI26099029	Cylinder Rental	09/30/2026	12.37	12.37	10/08/2026		51-40-460 MAINTENANCE & SUPPLIE
Total 10011:					12.37	12.37			
10067									
10067	Cintas Corporation No. 445	4284532676	Landfill Supplies	10/05/2026	5.64	5.64	10/08/2026		55-40-290 Office Supplies
10067	Cintas Corporation No. 445	4284532676	Landfill Uniforms	10/05/2026	77.45	77.45	10/08/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532692	Uniforms- LF	10/05/2026	38.33	38.33	10/08/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532692	Uniforms- PW	10/05/2026	2.72	2.72	10/08/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532692	Uniforms- Road User	10/05/2026	8.15	8.15	10/08/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532692	Uniforms- Sewer	10/05/2026	8.15	8.15	10/08/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532692	Uniforms- Water	10/05/2026	8.15	8.15	10/08/2026		51-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532730	Office Supplies	10/05/2026	36.53	36.53	10/08/2026		10-43-460 SUPPLIES
10067	Cintas Corporation No. 445	4284532730	Uniforms- LF	10/05/2026	261.01	261.01	10/08/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532730	Uniforms- PW	10/05/2026	3.48	3.48	10/08/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532730	Uniforms- Road User	10/05/2026	10.45	10.45	10/08/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532730	Uniforms- Sewer	10/05/2026	10.45	10.45	10/08/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4284532730	Uniforms- Water	10/05/2026	10.45	10.45	10/08/2026		51-40-410 Uniforms & Boots
Total 10067:					480.96	480.96			
10207									
10207	Waste Management of AZ	0065368-1571-	Trash Service	10/01/2026	15,178.99	15,178.99	10/15/2026		54-40-360 CONTRACT

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
Total 10207:					15,178.99	15,178.99			
10215									
10215	Senergy Petroleum LLC	415660395	PURE DEF	09/10/2026	254.62	254.62	10/08/2026		55-40-610 EQUIPMENT MAINTENANC
10215	Senergy Petroleum LLC	415660413	P66 Powerdrive Fluid	09/10/2026	164.57	164.57	10/08/2026		52-40-610 EQUIPMENT MAINTENANC
10215	Senergy Petroleum LLC	415660413	P66 Powerdrive Fluid	09/10/2026	1,316.54	1,316.54	10/08/2026		55-40-610 EQUIPMENT MAINTENANC
10215	Senergy Petroleum LLC	415660413	P66 Powerdrive Fluid	09/10/2026	164.57	164.57	10/08/2026		51-40-610 EQUIPMENT MAINTENANC
10215	Senergy Petroleum LLC	415661377	DYED-ULSD #2	09/09/2026	35.71	35.71	10/08/2026		10-57-476 DIESEL
10215	Senergy Petroleum LLC	415661377	DYED-ULSD #2	09/09/2026	160.69	160.69	10/08/2026		51-40-476 DIESEL
10215	Senergy Petroleum LLC	415661377	DYED-ULSD #2	09/09/2026	160.69	160.69	10/08/2026		52-40-476 DIESEL
10215	Senergy Petroleum LLC	415661377	DYED-ULSD #2	09/09/2026	3,213.83	3,213.83	10/08/2026		55-40-476 DIESEL
Total 10215:					5,471.22	5,471.22			
10403									
10403	Arizona Municipal Risk Retention	2457	BCLM GL 000000552583 Cramer	10/05/2026	293.00	293.00	10/08/2026		10-43-280 INSURANCE
10403	Arizona Municipal Risk Retention	2457	BCLM GL 000000552583 Cramer	10/05/2026	293.00	293.00	10/08/2026		51-40-280 INSURANCE
10403	Arizona Municipal Risk Retention	2457	BCLM GL 000000552583 Cramer	10/05/2026	293.00	293.00	10/08/2026		52-40-280 INSURANCE
10403	Arizona Municipal Risk Retention	2457	BCLM GL 000000552583 Cramer	10/05/2026	293.00	293.00	10/08/2026		55-40-280 INSURANCE
10403	Arizona Municipal Risk Retention	2457	BCLM GL 000000552583 Cramer	10/05/2026	293.00	293.00	10/08/2026		65-40-280 Insurance
Total 10403:					1,465.00	1,465.00			
10455									
10455	Arizona Business Equipment	AR56518	Printing AD	10/01/2026	40.47	40.47	10/08/2026		10-43-300 PRINTING
10455	Arizona Business Equipment	AR56518	Printing LB	10/01/2026	224.04	224.04	10/08/2026		10-62-300 PRINTING
10455	Arizona Business Equipment	AR56518	Printing LF	10/01/2026	288.31	288.31	10/08/2026		55-40-300 PRINTING
10455	Arizona Business Equipment	AR56518	Printing PD	10/01/2026	72.62	72.62	10/08/2026		10-51-295 PRINTING
10455	Arizona Business Equipment	AR56518	Printing Sewer	10/01/2026	101.17	101.17	10/08/2026		52-40-300 PRINTING
10455	Arizona Business Equipment	AR56518	Printing Water	10/01/2026	101.17	101.17	10/08/2026		51-40-300 PRINTING
Total 10455:					827.78	827.78			
10459									
10459	Terminix Western	104816851	Rat Bait Boxes- Fire	11/11/2026	12.60	12.60	10/15/2026		10-53-462 Pest Control
10459	Terminix Western	104816851	Rat Bait Boxes- Library	11/11/2026	12.60	12.60	10/15/2026		10-62-462 Pest Control
10459	Terminix Western	104816851	Rat Bait Boxes- Police	11/11/2026	12.60	12.60	10/15/2026		10-51-462 Pest Control
10459	Terminix Western	104816851	Rat Bait Boxes- Senior Center	11/11/2026	12.60	12.60	10/15/2026		10-68-462 PEST CONTROL
10459	Terminix Western	104816851	Rat Bait Boxes- Town Hall	11/11/2026	12.60	12.60	10/15/2026		10-43-462 PEST CONTROL
10459	Terminix Western	104816855	Pest Control- Library	11/11/2026	35.60	35.60	10/15/2026		10-62-462 Pest Control

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
10459	Terminix Western	104816855	Pest Control- Police	11/11/2026	35.60	35.60	10/15/2026		10-51-462 Pest Control
10459	Terminix Western	104816855	Pest Control- Senior Center	11/11/2026	35.60	35.60	10/15/2026		10-68-462 PEST CONTROL
10459	Terminix Western	104816855	Pest Control- Town Hall	11/11/2026	35.60	35.60	10/15/2026		10-43-462 PEST CONTROL
10459	Terminix Western	104816855	Pest Control- Fire	11/11/2026	35.60	35.60	10/15/2026		10-53-462 Pest Control
Total 10459:					241.00	241.00			
10472									
10472	AZ Department of Environmental	0000456676X	MAP Monitoring Assistance Progr	10/01/2026	3,566.95	3,566.95	10/15/2026		51-40-516 ADEQ FEES
Total 10472:					3,566.95	3,566.95			
10498									
10498	Richard Miller	10/8/2026	Restitution Case: M0248CR2017	10/08/2026	358.00	358.00	10/08/2026		20-40-200 FINES AND BAILS
Total 10498:					358.00	358.00			
10620									
10620	Caterpillar Financial Services Cor	39131908	613/C 001-70196396	10/16/2026	7,691.12	7,691.12	10/08/2026		55-40-705 Capital Lease
Total 10620:					7,691.12	7,691.12			
10666									
10666	Rugged Solutions America, LLC	94364	FZ-55 Panisonic Toughbook Win1	10/08/2026	4,349.34	4,349.34	10/15/2026		10-51-850 New Equipment
Total 10666:					4,349.34	4,349.34			
10673									
10673	Johnson Environmental Tech. Inc.	260928	Quarterly Monitoring	06/16/2026	2,060.00	2,060.00	10/08/2026		55-40-855 Methane Monitoring
Total 10673:					2,060.00	2,060.00			
10695									
10695	Spectrum Business	8301-10/1/26	Internet Town Hall	10/01/2026	1,000.00	1,000.00	10/08/2026		10-48-481 INTERNET
10695	Spectrum Business	8601-10/1/26	Library Internet-Erate	10/01/2026	600.00	600.00	10/15/2026		10-62-481 INTERNET
Total 10695:					1,600.00	1,600.00			
10774									
10774	Legend Technical Services of Ariz	2618013	Drinking Water Sample	10/14/2026	75.00	75.00	10/15/2026		51-40-510 WATER TESTS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
Total 10774:					75.00	75.00			
10890									
10890	Cochise County Treasurer	FY 26-27-1	Seacom FY26-27 Quarterly Billing	10/12/2026	17,115.18	17,115.18	10/15/2026		10-51-222 SEACOM/CCSO Contract
Total 10890:					17,115.18	17,115.18			
Grand Totals:					90,847.79	90,847.79			

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Only paid invoices included.

Southwest Desert Images, LLC

4938 East Buffalo Soldier Trail | Sierra Vista, AZ 85650 |
520-803-0063 | barbhsouthwestdesert@gmail.com |
https://www.southwestdesertimages.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 #4678

Sent on	10/15/2026
Total	**$5,857.50**

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 c. Rock Rake 3. Haul Debris to Approved Green Waste Facility	1
Herbicide Spray	Spray Approximately 10,000 sq ft which includes around the buildings and electric boxes	1

Subtotal	$5,857.50
Tax Exempt (0.0%)	$0.00
Total	**$5,857.50**

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

Southwest Desert Images, LLC

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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

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

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520-803-0063 | barbhsouthwestdesert@gmail.com |
https://www.southwestdesertimages.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 #4679

Sent on	10/15/2026
Total	**$412.50**

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

Subtotal	$412.50
Tax Exempt (0.0%)	$0.00
Total	**$412.50**

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.

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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 |
https://www.southwestdesertimages.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.

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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:** _____

Proposal

Grasshopper Landscaping and Maintenance

Client Name:	Town of Huachuca City		
Project Name:	Town of Huachuca City - 217 Pima Street (2026)		
Jobsite Address:	217 Pima Street Huachuca City, Arizona 85616	Billing Address:	500 N Gonzales Blvd Huachuca City, Arizona 85616
Estimate ID:	EST6674434		
Date:	Oct 07, 2026		

Bush-hog/weed-eat and let lay $4,977.30

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: _____

Proposal

Grasshopper Landscaping and Maintenance

Client Name:	Town of Huachuca City		
Project Name:	Town of Huachuca City - 303 Apache Street (2026)		
Jobsite Address:	303 Apache Street Huachuca City, Arizona 85616	Billing Address:	500 N Gonzales Blvd Huachuca City, Arizona 85616
Estimate ID:	EST6674436		
Date:	Oct 07, 2026		

Bush-hog/weed-eat and let lay $979.33

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

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ROC183557

PMD 8408

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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: _____

WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

October 19, 2026

Suzanne Harvey
Town Manager – Town of Huachuca City
500 N. Gonzales Blvd.
Huachuca City, AZ 85616

Re: Contractual Price Adjustment

Dear Ms. Harvey,

It has been a pleasure serving the Town of Huachuca City over the past year. WM sincerely values our partnership and remains committed to providing safe, reliable, and high-quality solid waste and recycling services to the residents and businesses of the community.

Annual CPI Rate Adjustment

Per the Contract for Services, Attachment B – WM Rates, Section 2: Annual CPI Adjustments. Commencing on the date which is one (1) year after the Effective Date, and on the same date annually thereafter (the "Adjustment Date"), the Rates shall be increased by an amount equal to the then-current Rates multiplied by one hundred percent (100%) of the percentage change of the average Consumer Price Index, series CUUR0000SEHG CPI-U Water and Sewer and Trash Collection Services, US City Average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics ("CPI-U") from the 12-month period ending the next previous May to the average CPI-U for the 12-month period ending the previous May. Provided that adequate supporting information has been submitted by WM, the annual adjustment to Rates shall be deemed approved and shall take effect as outlined in this section.

Based on CPI changes and provided the advance notice requirement, effective December 1, 2026, rates will be adjusted by 4.90%.

WM remains dedicated to delivering exceptional service and operational excellence while continuing to invest in the people, equipment, and resources necessary to serve the Town's needs.

WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

Should you have any questions regarding this adjustment or any aspect of our services, please do not hesitate to contact me.

Thank you for the opportunity to serve the Town of Huachuca City. We greatly appreciate your continued partnership.

Sincerely,

Clark Landrum II
Senior Account Executive, Public Sector Solutions
(602) 930-6145
clandrum@wm.com

WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value

Series Id: CUUR0000SEHG,CUUS0000SEHG
Not Seasonally Adjusted
Series Title: Water and sewer and trash collection services
Area: U.S. city average
Item: Water and sewer and trash collection services
Base Period: DECEMBER 1997=100
Years: 2016 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745		
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522	231.842		
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774	242.204	234.76	239.509
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364	247.567	242.969	246.345
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650	256.456	250.331	254.588
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580	265.365	259.202	263.748
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824	278.464	270.076	276.337
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694	292.915	284.687	291.425
2024	297.079	298.751	299.183	300.178	299.987	300.652	302.106	303.311	305.117	306.336	308.015	308.234	299.305	305.520
2025	310.239	313.344	313.925	314.820	315.585	316.851	318.244	319.403	319.867	x	321.363	322.728	314.127	320.321
2026	324.919	327.181	328.792	329.651	330.420									

June - 2025 through May 2026 Average	323.584
June - 2024 through May 2025 Average	308.474
Change in 12-Month CPI Measure	15.110
Percent Change in 12-Month CPI	4.90%

x : Data unavailable due to the 2025 lapse in appropriations

WM
222 S. Mill Ave., Suite 301
Tempe, AZ 85281
T: 602.930.6145

Residential Service	Current Rate	CPI Adjustment 4.90%	New Rate
Weekly Refuse and Recycling	$ 15.58	$ 0.76	$ 16.34
Additional Container Rate	$ 9.14	$ 0.45	$ 9.59
Overage Charge (Per Event/Pending Town Approval)	$ 5.24	$ 0.26	$ 5.50
Commercial Service - 1x Pickup Per Week			
Overage Charge (Per Event/Pending Town Approval)	$ 104.83	$ 5.14	$ 109.97
City Commercial Unit 96 Gallon Container	$ 15.58	$ 0.76	$ 16.34
Additional Container Rate	$ 15.58	$ 0.76	$ 16.34
Commercial Dumpster 2 Yard	$ 56.43	$ 2.77	$ 59.20
Commercial Dumpster 4 Yard	$ 95.92	$ 4.70	$ 100.62
Commercial Dumpster 6 Yard	$ 135.52	$ 6.64	$ 142.16
Commercial Service - 2x Pickup Per Week			
City Commercial Unit 96 Gallon Container	$ 26.39	$ 1.29	$ 27.68
Commercial Dumpster 2 Yard	$ 101.52	$ 4.97	$ 106.49
Commercial Dumpster 4 Yard	$ 172.69	$ 8.46	$ 181.15
Commercial Dumpster 6 Yard	$ 243.97	$ 11.95	$ 255.93
Commercial Service - 3x Pickup Per Week			
Commercial Dumpster 8 Yard	$ 488.06	$ 23.91	$ 511.97
Roll Off Service			
Haul	$ 156.39	$ 7.66	$ 164.05
Disposal Per Ton	$ 45.61	$ 2.23	$ 47.85
Delivery	$ 65.16	$ 3.19	$ 68.36

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JOHANN WALLACE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

Quote Expiration Date: 10/9/2026

Quote valid for 30 days, subject to OEM price changes.
This order is non-cancelable, non-returnable unless warranted by the manufacturer.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZNM772	9/9/2026	ANNUAL PAYMENT DUE 11/1	6467629	$32,514.49

IMPORTANT - PLEASE READ

Special Instructions: This order is non-cancelable, non-returnable unless warranted by the manufacturer. ANNUAL PAYMENT DUE 11/1 YEAR 2 OF 3 EA 79549816 TERMS 11/1/2026 - 10/31/2027

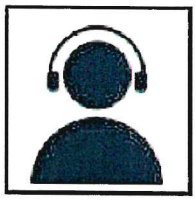
QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft M365 G5 GCC Subscription License Per User Mfg. Part#: AAL-45735-12-SLG YEAR 2 OF 3 EA 79549816 TERMS 11/1/2026 - 10/31/2027 Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	40	6668197	$616.97	$24,678.80
MS EA INTUNE STE GOV P U Mfg. Part#: EP2-04124-12-SLG YEAR 2 OF 3 EA 79549816 TERMS 11/1/2026 - 10/31/2027 Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	40	7911762	$108.24	$4,329.60
Microsoft Intune Device - subscription license - 1 device	20	5529842	$20.29	$405.80

QUOTE DETAILS (CONT.)				
Mfg. Part#: NMH-00001-12-SLG YEAR 2 OF 3 EA 79549816 TERMS 11/1/2026 - 10/31/2027 Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)				
Microsoft Defender for Endpoint Plan 2 - subscription license - 1 user Mfg. Part#: 7KB-00001-12-SLG YEAR 2 OF 3 EA 79549816 TERMS 11/1/2026 - 10/31/2027 Electronic distribution - NO MEDIA Contract: SVAR_AZ_CTR070896 (CTR070896)	20	6706236	$54.36	$1,087.20

SUBTOTAL	$30,501.40
SHIPPING	$0.00
SALES TAX	$2,013.09
GRAND TOTAL	**$32,514.49**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: HUACHUCA CITY TOWN HALL ACCOUNTS PAYABL 500 N GONZALES BLVD HUACHUCA CITY, AZ 85616-9610 **Phone:** (520) 456-1354 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** HUACHUCA CITY TOWN HALL JOHANN WALLACE 500 N GONZALES BLVD HUACHUCA CITY, AZ 85616-9610 **Phone:** (520) 456-1354 **Shipping Method:** ELECTRONIC DISTRIBUTION
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Shelby Mogensen | (866) 464-9011 | shelby.mogensen@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$30,501.40	**$881.49/Month**	**$30,501.40**	**$1,006.24/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

Town of Huachuca City

PROCLAMATION NO. 2026-19

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF NOVEMBER, 2026, AS "MILITARY FAMILY APPRECIATION MONTH."

WHEREAS, Military Family Appreciation Month was established in 1993 by the Armed Services YMCA, with the U.S. Government recognizing the occasion every year since; and

WHEREAS, November is a time, by tradition, for family celebrations. It is also a month that we set aside time to honor veterans and the military family - a time to recognize their sacrifices and celebrate their successes; and

WHEREAS, families provide our servicemembers with invaluable encouragement and love, and manage the home front while their loved ones are deployed; and

WHEREAS, during Military Family Month, we thank military families for the tremendous contributions they make in support of our service members, the military mission, and the nation; and

WHEREAS, as we approach the winter holiday season when families across the country come together, we pay special tribute to our deployed forces and their families, who are separated this holiday season.

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 November, 2026, as Military Family Appreciation Month in the Town of Huachuca City.

I call upon the citizens of the Town to acknowledge the exceptional sacrifice, resiliency and courage of military families who put their lives on hold so our military can protect our homeland.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 22nd day of October, 2026.

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Johann R. Wallace, Mayor

ATTEST:

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Suzanne Harvey, Interim Town Clerk

Thomas Benavidez
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Thomas Benavidez, Town Attorney