

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the Town of Duncan Town Council and to the general public that the Duncan Common Council will hold a Regular Meeting open to the public at Duncan Town Hall on Tuesday, July 15, 2025.

Pursuant to Title II of the Americans with Disabilities Act (ADA) the Town of Duncan does not discriminate on the basis of disability in the administration of its programs or services. Individuals with a disability who require accommodations, including auxiliary aids of services for effective communication, should contact the Town of Duncan ADA Compliance Coordinator at least 24 hours in advance at (928) 359-2791, Monday-Thursday, 8-5, to make known their needs and preferences.

**Regular Meeting Agenda
Duncan Common Council
Tuesday, July 15, 2025; 4:00 p.m.
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534**

Call to Order:

Roll Call:

Pledge of Allegiance:

Prayer:

1. **Call to Public:** Those wishing to address the Council should fill out a "Request to Address the Council" form and present it to the Town Clerk prior to the beginning of the meeting. The mayor will recognize the person wishing to speak during the Call to the Public item shown on the agenda. Time permitting, each presentation will be given approximately three (3) minutes. No action or Council discussion will result from the public comments or matters not listed on the agenda.
2. **Consent Agenda:** All items on the consent agenda are considered to be routine matters and will be enacted by one motion of the Council. There will be no separate discussion of these items unless a Councilmember or member of the public requests, in which event the item will be removed from the consent agenda and considered in its normal sequence on the agenda.
 - a. **Approval of June 12, 2025, Regular Meeting Minutes.**
 - b. **Approval of June 2025 Financial Reports.**
3. **Sheriff's Report:**
4. **Community Report:**
5. **Summary of Current Events:** The Mayor, Council Members and the Town Manager may present a brief summary of current events pursuant to A.R.S. § 38-431.02(K). The Council will not discuss or take action on any current event summary.
 - a. **Mayor's Report:**
 - b. **Council Member's Report:**

c. Town Manager's Report:

6. Review of Bids for:

- a. Duncan Waterline Connection**
- b. Duncan Waterline Crossing**
- c. Duncan General Plan Update**

Discussion and Possible Action Common Council

7. Bill Cull - Parcel 50028065A – Property Inquiry:

Discussion and Possible Action Common Council

8. Discussion of Date and Time of Next Meeting:

Discussion Only..... . Common Council

9. Discussion of Items for Next Meeting:

Discussion Only..... . Common Council

10. Adjournment:

Discussion and Action..... . Common Council

Members of the Duncan Common Council may attend either in person or by telephone, video, or internet conference.

Click <https://us02web.zoom.us/j/81473633789?pwd=yUhibfiaSjAWeVZ2DacNkXYfIBafFk.1> to start or join a scheduled Zoom meeting.

Copies of the Agendas may be requested at the Town of Duncan (928) 359-2791.

**Public Hearing Minutes
Duncan Common Council
Thursday, June 12, 2025; 4:00 p.m.
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534**

Call to Order – Public Hearing:

PUBLIC HEARING CALLED TO ORDER AT 4:00 P.M.

1. Public Hearing:

PROPERTY TAX LEVY WENT DOWN TO 0.75.
NO PUBLIC COMMENT.

2. Adjournment of Public Hearing:

PUBLIC HEARING ADJOURNED AT 4:04 P.M.

**Special Meeting Minutes
Duncan Common Council
Thursday, June 12, 2025
to immediately follow adjournment of Public Hearing
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534**

The meeting was called to order at 4:04 p.m.

Roll Call: Mayor Blake and Vice Mayor Smith present. Council Member Wearne present via zoom. Council Member Show also present via zoom. Quorum.

Pledge of Allegiance and prayer led by Mayor Blake.

1. Call to Public: No public comment

2. Consent Agenda:

- a. **Approval of May 8, 2025, Regular Meeting Minutes.**
- b. **Approval of May 2025 Financial Reports.**

MAYOR BLAKE MOTIONED TO ACCEPT THE CONSENT AGENDA AS PRESENTED. VICE MAYOR SMITH SECONDED. UNANIMOUS.

3. Sheriff's Report: Sheriff not present.

Heather Seegmiller – FMI – Career Day for Morenci students, Duncan, Fort Thomas, as well as San Carlos students. September 10, 2025.

4. Summary of Current Events:

- a. **Mayor's Report:** MAYOR BLAKE HAD NOTHING TO REPORT. CONFIRMED THAT THE 4TH OF JULY PARADE WILL STILL BE A LIGHT PARADE IN THE EVENING.
- b. **Council Member's Report:** VICE MAYOR SMITH – THE SLIDE AT THE POOL IS SUPER FUN!! MY KIDS HAVE BEEN TO THE POOL MORE TIMES THAN I HAVE BEEN, BUT THEY TELL ME HOW MUCH THEY ENJOY IT!!
COUNCIL MEMBER WEARNE HAD NOTHING TO REPORT, JUST LOOKING FORWARD TO THE 4TH OF JULY.
- c. **Town Manager's Report:**
PARKS, THE BLOCK WALL TURNED OUT EXCELLENT AT CENTENNIAL PARK. THE PLAYGROUND EQUIPMENT HAS BEEN ORDERED. SKATE PARK GUYS SHOULD BE HERE MONDAY TO START. CAMERAS ARE UP AT THE PARK, WE ARE ABLE TO SEE THE BATHROOM, PLAYGROUND EQUIPMENT AND THE FOUNTAIN. FOUNTAIN HAS BEEN PATCHED, BUT THERE ARE SO MANY CRACKS THAT IT LEAKS, SO WE ARE GOING TO TRY A POOL LINER. WORKING A LITTLE BIT N THE PIPE INSTALLATION AT HUNTER ESTATES. SUBMITTED THE LAST BIT OF STUFF FOR THE CDBG GRANT TO GET THAT CLOSED OUT. PLANS FOR THE 2" LINE AND THE 6" LINE INSTALLATION FROM THE RAILROAD TRACKS TO THE BRIDGE. WAITING FOR PERMITTING. BOTH ARE OUT TO BID. ADEQ ENGINEERS ARE SUPPOSED TO HAVE PERMITS AND THINGS FOR THE WORK WERE TRYING TO DO OUT THERE TO CONNECT THE SYSTEMS. RECEIVED AGREEMENT FROM WIFA, FOR THE MONEY WE RECEIVED FROM THEM, ONCE THEY SIGNTHOSE, THEN I CAN SPEND THE MONEY AND GET REIMBURSED. CHIP SEAL ON CARLISLE ROAD HAS BEEN STARTED. THE LIFT STATION REBUILD IS COMPLETE. STILL CHASING FUNDING FOR THE PIPE REPAIR. WE HAVE \$36K

LEFT ON THE COLONIAS GRANT. RESUBMITTED DIRECTED SPENDING GRANT FOR MAIN ST AND HIGH ST. CONGRESSIONAL SPENDING AND SAFE ROUTES TO SCHOOLS. JONATHAN LUTHER, GRANT WRITER, IS REALLY GOOD AND HE HAS BEEN A HUGE HELP, EVEN THOUGH WE HAVE FUNDED A FEW OF THEM, THE MAJORITY OF IT IS FUNDED THROUGH LOCAL FIRST. SINCE THE AMOUNT IN THE SEWER FUND , \$7K, IS NOT GOING TO DO ANYTHING, I HAVE APPLIED FOR \$180K TO HELP US OUT WITH THE PIPE. NEXT THURSDAY MORNING I WILL BE ON THE GILA VALLEY VOICE TO TALK ABOUT UNITED WAY AND WHAT THEY HAVE DONE FOR US.

COUNCIL MEMBER WEARNE THANK YOU TO TERRY FOR THE BUDGET AND FOR ALL THAT YOU DO!

5. Resolution 25-03 Adoption of the Budget FY 2026:

VICE MAYOR SMITH MOVED TO APPROVE RESOLUTION 25-03 ADOPTING THE FY 2026 BUDGET IN THE AMOUNT OF \$16,932,218. MAYOR BLAKE SECONDED. UNANIMOUS.

6. Ordinance 25-01 Adopting the Property Tax Levy:

MAYOR BLAKE MOVED TO APPROVE ORDINANCE 25-01 ADOPTING THE PROPERTY TAX LEVY. COUNCIL MEMBER SHOW SECONDED. UNANIMOUS.

7. Resolution 25-04 Garbage Rate Increase: July billing will be affected.

VICE MAYOR SMITH MOVED TO APPROVE RESOLUTION 25-04 TO INCREASE THE GARBAGE RATES. REGULAR RATE \$25.00 AND SENIOR RATE \$22.50. COUNCIL MEMBER SHOW SECONDED. UNANIMOUS.

8. Resolution 25-05 Designating the Chief Fiscal Officer for Officially Submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General:

MAYOR BLAKE MOVED TO APPROVE RESOLUTION 25-05 DESIGNATING TERRY HINTON AS THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2026 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL. COUNCIL MEMBER WEARNE SECONDED. UNANIMOUS.

9. IGA between Greenlee County Arizona and The Town of Duncan to Cooperate in the Improvement and Chip Sealing of Certain Parts of Carlisle Road and Campbell Street:

MAYOR BLAKE MOVED TO APPROVE IGA BETWEEN IGA BETWEEN GREENLEE COUNTY ARIZONA AND THE TOWN OF DUNCAN TO COOPERATE IN THE IMPROVEMENT AND CHIP SEALING OF CERTAIN PARTS OF CARLISLE ROAD AND CAMPBELL STREET. VICE MAYOR SMITH SECONDED. UNANIMOUS.

10. Review of Bids for:

a. Gazebo 14' x 14'

MAYOR BLAKE MOVED TO APPROVE BID FROM WARD BROTHERS METAL BUILDINGS BID FOR THE GAZEBO AT \$8,500. VICE-MAYOR SMITH SECONDED. UNANIMOUS.

b. Playground Shade 29' x 37' x 10'

MAYOR BLAKE MOVED TO ACCEPT BID FROM WARD BROTHERS FOR THE PLAYGROUND SHADE CANOPY FOR \$42,500. COUNCIL MEMBER WEARNE SECONDED. UNANIMOUS.

11. Discussion of Date and Time of Next Meeting: July 15, 2025, at 4:00 p.m.

12. Discussion of Items for Next Meeting: Two bids.

13. Adjournment:

**COUNCIL MEMBER WEARNE MOTIONED TO ADJOURN. MAYOR BLAKE SECONDED. MEETING
ADJOURNED AT 4:45 P.M.**

Members of the Duncan Common Council may attend either in person or by telephone, video, or internet conference.

Copies of the Agendas may be requested at the Town of Duncan (928) 359-2791.

TOWN OF DUNCAN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>TAXES</u>					
01-60-1000	PROPERTY TAXES	327.72	14,816.68	15,000.00	183.32	98.8
01-60-6000	CITY SALES TAX	25,046.05	288,704.19	230,000.00	(58,704.19)	125.5
	TOTAL TAXES	25,373.77	303,520.87	245,000.00	(58,520.87)	123.9
	<u>LICENSES AND PERMITS</u>					
01-61-1000	FRANCHISE FEES	1,228.86	19,282.09	22,000.00	2,717.91	87.7
01-61-2000	BUSINESS LICENSES	.00	3,250.00	1,500.00	(1,750.00)	216.7
01-61-3000	LICENSES & PERMITS	.00	4,438.22	2,000.00	(2,438.22)	221.9
01-61-5200	DOG TAGS	5.00	60.00	100.00	40.00	60.0
	TOTAL LICENSES AND PERMITS	1,233.86	27,030.31	25,600.00	(1,430.31)	105.6
	<u>INTERGOVERNMENTAL REVENUE</u>					
01-62-2000	STATE SALES TAX	6,961.69	100,869.15	101,920.00	1,050.85	99.0
01-62-3000	URBAN REVENUE SHARING	26,590.99	319,091.88	322,142.00	3,050.12	99.1
01-62-4000	AUTO LIEU TAXES	5,235.53	62,251.28	64,883.00	2,631.72	95.9
	TOTAL INTERGOVERNMENTAL REVENUE	38,788.21	482,212.31	488,945.00	6,732.69	98.6
	<u>FEES AND CHARGES</u>					
01-63-1000	CEMETERY FEES	.00	4,233.66	11,000.00	6,766.34	38.5
01-63-3000	POOL FEES/LESSONS/RENT	5,853.56	10,787.69	15,000.00	4,212.31	71.9
01-63-4000	REFUSE FEES	6,455.67	76,127.35	72,500.00	(3,627.35)	105.0
01-63-5000	SALE/RENTAL OF PROPERTY	.00	19,415.63	6,000.00	(13,415.63)	323.6
	TOTAL FEES AND CHARGES	12,309.23	110,564.33	104,500.00	(6,064.33)	105.8
	<u>FINES AND FORFEITURES</u>					
01-64-2500	DOG IMPOUND	.00	.00	50.00	50.00	.0
	TOTAL FINES AND FORFEITURES	.00	.00	50.00	50.00	.0
	<u>REFUNDS AND REBATES</u>					
01-66-4000	REFUNDS - FINANCIAL ADMIN	.00	31.28	.00	(31.28)	.0
	TOTAL REFUNDS AND REBATES	.00	31.28	.00	(31.28)	.0

TOWN OF DUNCAN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>MISCELLANEOUS</u>					
01-69-0000	MISCELLANEOUS	.00	4,246.29	5,000.00	753.71	84.9
01-69-1500	SWIMMING POOL DAMAGES	.00	.00	4,000.00	4,000.00	.0
01-69-3000	INSURANCE DIVIDEND	.00	.00	10,000.00	10,000.00	.0
01-69-8000	INTEREST INCOME	.00	16.75	.00	(16.75)	.0
01-69-9500	CONTRIBUTIONS - 4TH OF JULY	4,000.00	4,000.00	1,000.00	(3,000.00)	400.0
	TOTAL MISCELLANEOUS	4,000.00	8,263.04	20,000.00	11,736.96	41.3
	<u>UNEXPECTED REVENUE</u>					
01-74-1000	REVENUE	3.80	27.80	.00	(27.80)	.0
	TOTAL UNEXPECTED REVENUE	3.80	27.80	.00	(27.80)	.0
	TOTAL FUND REVENUE	81,708.87	931,649.94	884,095.00	(47,554.94)	105.4

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>CEMETERY</u>					
01-800-220	SUPPLIES	.00	.00	500.00	500.00	.0
01-800-250	MAINTENANCE	.00	45.15	500.00	454.85	9.0
	TOTAL CEMETERY	.00	45.15	1,000.00	954.85	4.5
	<u>MAYOR & COUNCIL</u>					
01-871-110	SALARIES & WAGES	250.00	2,750.00	3,600.00	850.00	76.4
01-871-120	FICA (EMPLOYERS SHARE)	19.14	210.54	275.40	64.86	76.5
01-871-150	WORKER'S COMPENSATION	4.06	44.66	50.00	5.34	89.3
01-871-430	TRAVEL/MEETINGS/TRAINING	1,665.00	2,637.87	4,000.00	1,362.13	66.0
01-871-440	MEALS	.00	115.00	500.00	385.00	23.0
01-871-530	MISCELLANEOUS	147.50	2,831.20	2,500.00	(331.20)	113.3
01-871-920	DONATIONS	.00	2,097.23	3,000.00	902.77	69.9
01-871-930	4TH OF JULY	9,015.00	9,702.53	8,000.00	(1,702.53)	121.3
01-871-940	DUNCAN PUBLIC LIBRARY	.00	3,000.00	3,000.00	.00	100.0
	TOTAL MAYOR & COUNCIL	11,100.70	23,389.03	24,925.40	1,536.37	93.8
	<u>TOWN CLERK</u>					
01-872-110	SALARIES & WAGES	11,538.46	124,528.35	135,000.00	10,471.65	92.2
01-872-120	FICA (EMPLOYERS SHARE)	882.69	9,526.34	10,327.50	801.16	92.2
01-872-140	RETIREMENT	946.50	11,808.70	13,486.50	1,677.80	87.6
01-872-150	WORKER'S COMPENSATION	25.79	278.30	352.00	73.70	79.1
01-872-160	HEALTH INSURANCE	57.64	694.04	500.00	(194.04)	138.8
01-872-180	UNEMPLOYMENT INSURANCE	.00	.00	250.00	250.00	.0
01-872-210	OFFICE SUPPLIES	520.62	867.64	2,500.00	1,632.36	34.7
01-872-240	COMPUTER EQUIP/SOFTWARE	3,739.54	5,270.74	7,000.00	1,729.26	75.3
01-872-380	COPYING COSTS	811.20	7,835.59	8,000.00	164.41	97.9
01-872-420	POSTAGE	85.09	1,025.08	1,000.00	(25.08)	102.5
01-872-430	TRAVEL/MEETINGS/TRAINING	1,705.00	11,045.26	8,029.00	(3,016.26)	137.6
01-872-510	DUES & SUBSCRIPTIONS	33.86	508.09	3,000.00	2,491.91	16.9
01-872-530	MISCELLANEOUS	.00	934.93	1,000.00	65.07	93.5
	TOTAL TOWN CLERK	20,346.39	174,323.06	190,445.00	16,121.94	91.5

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FINANCIAL ADMINISTRATION</u>					
01-874-110 SALARIES & WAGES	6,087.11	75,075.30	80,000.00	4,924.70	93.8
01-874-120 FICE (EMPLOYERS SHARE)	465.67	5,743.29	6,120.00	376.71	93.8
01-874-140 RETIREMENT	746.89	9,211.63	9,816.00	604.37	93.8
01-874-150 WORKER'S COMPENSATION	13.61	167.85	73.00	(94.85)	229.9
01-874-160 HEALTH INSURANCE	1,756.60	19,442.60	24,400.00	4,957.40	79.7
01-874-180 UNEMPLOYMENT INSURANCE	.00	.00	500.00	500.00	.0
01-874-210 OFFICE SUPPLIES	120.46	559.41	3,000.00	2,440.59	18.7
01-874-220 OTHER SUPPLIES	217.17	2,786.37	5,000.00	2,213.63	55.7
01-874-230 BANK CHARGES	.00	1,358.53	1,500.00	141.47	90.6
01-874-240 COMPUTER ACCT & SOFTWARE	3,296.36	14,576.47	15,000.00	423.53	97.2
01-874-310 ACCOUNTING & AUDITING	855.00	24,542.04	40,000.00	15,457.96	61.4
01-874-320 CONSULTANTS	1,035.50	41,900.69	28,000.00	(13,900.69)	149.7
01-874-330 PRINTING & ADVERTISING	1,337.32	2,484.11	4,000.00	1,515.89	62.1
01-874-340 BUILDING MAINTENANCE	445.00	3,227.47	5,000.00	1,772.53	64.6
01-874-360 LEGAL FEES	402.31	18,733.85	10,000.00	(8,733.85)	187.3
01-874-410 TELEPHONE	716.14	4,822.82	3,500.00	(1,322.82)	137.8
01-874-430 TRAVEL/MEETINGS/TRAINING	.00	418.50	2,000.00	1,581.50	20.9
01-874-440 MEALS	.00	.00	500.00	500.00	.0
01-874-460 INSURANCE	.00	24,843.44	28,000.00	3,156.56	88.7
01-874-480 UTILITIES	1,551.54	11,622.69	12,000.00	377.31	96.9
01-874-510 DUES & SUBSCRIPTIONS	80.00	7,617.36	8,500.00	882.64	89.6
01-874-530 MISCELLANEOUS	108.43	663.04	1,000.00	336.96	66.3
01-874-550 ELECTIONS	.00	701.50	5,000.00	4,298.50	14.0
01-874-610 CAPITAL OUTLAY	.00	.00	1,000.00	1,000.00	.0
TOTAL FINANCIAL ADMINISTRATION	19,235.11	270,498.96	293,909.00	23,410.04	92.0
<u>POLICE DEPARTMENT</u>					
01-877-350 GREENLEE CO - POLICE CONTRACT	5,000.00	60,000.00	60,000.00	.00	100.0
TOTAL POLICE DEPARTMENT	5,000.00	60,000.00	60,000.00	.00	100.0
<u>ANIMAL CONTROL</u>					
01-879-445 DOG IMPOUND FEES	.00	.00	5,000.00	5,000.00	.0
TOTAL ANIMAL CONTROL	.00	.00	5,000.00	5,000.00	.0

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/ROADS</u>					
01-880-110 SALARIES & WAGES	5,952.77	74,633.43	68,000.00	(6,633.43)	109.8
01-880-120 FICA (EMPLOYERS SHARE)	457.68	5,734.50	5,202.00	(532.50)	110.2
01-880-140 RETIREMENT	462.45	5,786.07	8,343.60	2,557.53	69.4
01-880-150 WORKER'S COMPENSATION	171.79	2,153.66	2,606.00	452.34	82.6
01-880-160 HEALTH INSURANCE	1,245.08	13,740.99	18,000.00	4,259.01	76.3
01-880-180 UNEMPLOYMENT INSURANCE	.00	.00	200.00	200.00	.0
01-880-190 UNIFORM ALLOWANCE	29.70	326.70	300.00	(26.70)	108.9
01-880-220 OTHER SUPPLIES	6,995.67	9,594.31	7,000.00	(2,594.31)	137.1
01-880-240 GAS & OIL	1,011.62	3,201.11	5,000.00	1,798.89	64.0
01-880-250 VEHICLE MAINTENANCE	2,949.86	6,990.72	5,000.00	(1,990.72)	139.8
01-880-300 STREET LIGHT MAINTENANCE	65.65	1,565.12	1,000.00	(565.12)	156.5
01-880-340 BUILDING MAINTENANCE	.00	267.32	2,000.00	1,732.68	13.4
01-880-430 TRAVEL/MEETINGS/TRAINING	.00	.00	500.00	500.00	.0
01-880-440 MEALS	.00	.00	500.00	500.00	.0
01-880-480 UTILITIES	122.19	2,020.90	3,000.00	979.10	67.4
01-880-530 MISCELLANEOUS	174.37	1,717.96	1,200.00	(517.96)	143.2
01-880-610 CAPITAL OUTLAY	3,400.00	3,400.00	11,769.00	8,369.00	28.9
TOTAL PUBLIC WORKS/ROADS	23,038.83	131,132.79	139,620.60	8,487.81	93.9
<u>PARKS</u>					
01-881-340 REPAIRS & MAINTENANCE	479.29	2,311.72	5,000.00	2,688.28	46.2
01-881-480 UTILITIES- PARK	1,803.56	21,896.11	22,950.00	1,053.89	95.4
01-881-610 CAPITAL OUTLAY (PLAY EQUIP)	.00	.00	2,000.00	2,000.00	.0
TOTAL PARKS	2,282.85	24,207.83	29,950.00	5,742.17	80.8
<u>SANITATION/REFUSE</u>					
01-883-220 OTHER SUPPLIES	.00	.00	567.00	567.00	.0
01-883-350 OUTSIDE GARBAGE PICKUP SERVICE	14,565.11	79,416.16	78,000.00	(1,416.16)	101.8
01-883-480 UTILITIES	.00	.00	250.00	250.00	.0
01-883-530 MISCELLANEOUS	.00	.00	250.00	250.00	.0
TOTAL SANITATION/REFUSE	14,565.11	79,416.16	79,067.00	(349.16)	100.4

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SWIMMING POOL</u>					
01-884-110 SALARIES & WAGES	13,147.82	31,246.87	35,000.00	3,753.13	89.3
01-884-120 FICA (EMPLOYER'S SHARE)	1,005.82	2,390.37	2,677.50	287.13	89.3
01-884-150 WORKER'S COMPENSATION	443.06	1,052.97	500.00	(552.97)	210.6
01-884-210 POOL CONCESSIONS	651.25	1,952.21	2,000.00	47.79	97.6
01-884-220 POOL SUPPLIES	334.01	1,775.09	2,000.00	224.91	88.8
01-884-480 UTILITIES	448.74	6,538.63	8,000.00	1,461.37	81.7
01-884-510 CHEMICALS	3,816.83	7,529.16	5,000.00	(2,529.16)	150.6
01-884-610 CAPITAL OUTLAY	.00	.00	1,000.00	1,000.00	.0
TOTAL SWIMMING POOL	19,847.53	52,485.30	56,177.50	3,692.20	93.4
<u>TOWN PROPERTIES</u>					
01-891-340 SENIOR CENTER BLDG MAINT.	.00	303.49	500.00	196.51	60.7
01-891-480 SENIOR CENTER UTILITIES	124.73	3,422.15	3,500.00	77.85	97.8
TOTAL TOWN PROPERTIES	124.73	3,725.64	4,000.00	274.36	93.1
TOTAL FUND EXPENDITURES	115,541.25	819,223.92	884,094.50	64,870.58	92.7
NET REVENUE OVER EXPENDITURES	(33,832.38)	112,426.02	.50	(112,425.52)	22485

TOWN OF DUNCAN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

HIGHWAY USERS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUE					
03-60-5000	HIGHWAY USERS FEES	6,845.32	87,673.71	72,868.00	(14,805.71)	120.3
	TOTAL REVENUE	6,845.32	87,673.71	72,868.00	(14,805.71)	120.3
	TOTAL FUND REVENUE	6,845.32	87,673.71	72,868.00	(14,805.71)	120.3

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

HIGHWAY USERS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
03-800-110 SALARIES & WAGES	2,209.72	27,657.34	31,000.00	3,342.66	89.2
03-800-120 FICA (EMPLOYERS SHARE)	170.07	2,126.97	2,371.50	244.53	89.7
03-800-140 RETIREMENT	210.22	2,630.31	3,803.70	1,173.39	69.2
03-800-150 WORKER'S COMPENSATION	181.62	2,273.19	2,901.35	628.16	78.4
03-800-160 HEALTH INSURANCE	565.95	6,270.51	9,000.00	2,729.49	69.7
03-800-180 UNEMPLOYMENT INSURANCE	.00	.00	204.00	204.00	.0
03-800-190 UNIFORM ALLOWANCE	13.50	148.50	.00 (148.50)	.0
03-800-220 OTHER SUPPLIES	.00	431.46	2,039.00	1,607.54	21.2
03-800-240 GAS & OIL	1,581.72	5,194.36	8,250.00	3,055.64	63.0
03-800-250 VEHICLE MAINTENANCE	.00	1,407.56	2,393.00	985.44	58.8
03-800-290 STREET REPAIRS	.00	2,513.00	3,000.00	487.00	83.8
03-800-340 REPAIRS & MAINTENANCE	.00	558.28	1,000.00	441.72	55.8
03-800-430 TRAVEL/MEETINGS/TRAINING	.00	.00	500.00	500.00	.0
03-800-440 MEALS	.00	.00	500.00	500.00	.0
03-800-460 INSURANCE	.00	.00	2,000.00	2,000.00	.0
03-800-480 UTILITIES	.00	.00	1,250.00	1,250.00	.0
03-800-530 MISCELLANEOUS	.00	.00	645.00	645.00	.0
03-800-610 CAPITAL OUTLAY	.00	.00	2,010.00	2,010.00	.0
TOTAL EXPENDITURES	4,932.80	51,211.48	72,867.55	21,656.07	70.3
TOTAL FUND EXPENDITURES	4,932.80	51,211.48	72,867.55	21,656.07	70.3
NET REVENUE OVER EXPENDITURES	1,912.52	36,462.23	.45 (36,461.78)	81027

TOWN OF DUNCAN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>OPERATING REVENUE</u>					
07-66-5000	TAP INSTALLATION & HOOKUP	.00	900.00	2,000.00	1,100.00	45.0
07-66-6000	SEWER SERVICE FEES	9,150.00	108,192.54	106,500.00	(1,692.54)	101.6
07-66-7000	SEWER REVENUES - OTHER	.00	7,682.78	15,000.00	7,317.22	51.2
	TOTAL OPERATING REVENUE	9,150.00	116,775.32	123,500.00	6,724.68	94.6
	<u>NON-OPERATING REVENUE</u>					
07-67-0000	SEWER LATE CHARGE	787.50	9,500.15	8,500.00	(1,000.15)	111.8
	TOTAL NON-OPERATING REVENUE	787.50	9,500.15	8,500.00	(1,000.15)	111.8
	TOTAL FUND REVENUE	9,937.50	126,275.47	132,000.00	5,724.53	95.7

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
07-800-110 SALARIES & WAGES	3,830.15	47,939.24	52,000.00	4,060.76	92.2
07-800-120 FICA (EMPLOYERS SHARE)	294.78	3,686.97	3,978.00	291.03	92.7
07-800-140 RETIREMENT	364.38	4,559.15	6,380.40	1,821.25	71.5
07-800-150 WORKER'S COMPENSATION	122.66	1,535.27	2,250.00	714.73	68.2
07-800-160 HEALTH INSURANCE	980.99	10,835.82	14,000.00	3,164.18	77.4
07-800-180 UNEMPLOYMENT INSURANCE	.00	.00	326.00	326.00	.0
07-800-190 UNIFORM ALLOWANCE	23.40	257.40	300.00	42.60	85.8
07-800-220 OTHER SUPPLIES	.00	.00	1,250.00	1,250.00	.0
07-800-230 GAS & OIL	191.73	629.63	1,000.00	370.37	63.0
07-800-240 COMPUTER ACC. & SOFTWARE	132.00	1,350.01	1,751.00	400.99	77.1
07-800-250 VEHICLE MAINTENANCE	.00	326.83	500.00	173.17	65.4
07-800-260 SEWER LINE REPAIRS	.00	580.24	5,000.00	4,419.76	11.6
07-800-320 CONSULTANTS	.00	.00	1,000.00	1,000.00	.0
07-800-330 PRINTING AND ADVERTISING	.00	.00	500.00	500.00	.0
07-800-340 REPAIRS & MAINTENANCE	.00	4,831.89	6,451.00	1,619.11	74.9
07-800-350 OTHER SERVICES	.00	.00	1,000.00	1,000.00	.0
07-800-360 TESTING	3,756.00	23,537.22	15,811.00	(7,726.22)	148.9
07-800-380 CHEMICALS	.00	.00	1,000.00	1,000.00	.0
07-800-430 TRAVEL/MEETINGS/TRAINING	.00	.00	253.00	253.00	.0
07-800-440 MEALS	.00	.00	250.00	250.00	.0
07-800-460 INSURANCE	.00	1,771.75	2,000.00	228.25	88.6
07-800-480 UTILITIES	1,410.73	18,481.18	15,000.00	(3,481.18)	123.2
TOTAL EXPENDITURES	11,106.82	120,322.60	132,000.40	11,677.80	91.2
TOTAL FUND EXPENDITURES	11,106.82	120,322.60	132,000.40	11,677.80	91.2
NET REVENUE OVER EXPENDITURES	(1,169.32)	5,952.87	(.40)	(5,953.27)	14882

TOWN OF DUNCAN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL GRANT FUNDS

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>SOURCE 66</u>						
18-66-0000	GENERAL GRANT FUNDS	.00	.00	9,890,000.00	9,890,000.00	.0
18-66-0200	CDBG	.00	86,618.42	100,000.00	13,381.58	86.6
18-66-0300	WIFA GRANT - PIPE	.00	.00	395,000.00	395,000.00	.0
18-66-0301	WIFA GRANT - BACKHOE	.00	75,662.71	.00	(75,662.71)	.0
18-66-0332	UNITED WAY - TRUCKS	.00	125,000.00	.00	(125,000.00)	.0
18-66-0333	UNITED WAY - PICKLEBALL	.00	107,062.00	.00	(107,062.00)	.0
18-66-0334	UNITED WAY - GENERAL PLAN	.00	70,819.00	.00	(70,819.00)	.0
18-66-0500	STATE PARKS GRANT	.00	91,025.01	1,350,000.00	1,258,974.99	6.7
18-66-0600	COLONIAS	.00	.00	400,000.00	400,000.00	.0
18-66-1500	FMI GRANT - SWIMMING POOL	.00	.00	3,365,000.00	3,365,000.00	.0
18-66-1501	FMI GRANT - GEN. TOWN IMPROVE.	.00	252,000.00	.00	(252,000.00)	.0
	 TOTAL SOURCE 66	 .00	 808,187.14	 15,500,000.00	 14,691,812.86	 5.2
	 TOTAL FUND REVENUE	 .00	 808,187.14	 15,500,000.00	 14,691,812.86	 5.2

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

GENERAL GRANT FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
18-800-321 COLONIAS	476,738.12	476,738.12	400,000.00	(76,738.12)	119.2
18-800-322 CDBG	.00	29,803.40	100,000.00	70,196.60	29.8
18-800-323 WIFA - PIPE	.00	147,566.58	395,000.00	247,433.42	37.4
18-800-324 FMI GRANT - METERS	12,250.00	12,250.00	116,475.00	104,225.00	10.5
18-800-325 STATE PARKS GRANT	137,874.45	366,149.50	1,350,000.00	983,850.50	27.1
18-800-326 UNITED WAY GRANT - METERS	.00	73,324.00	.00	(73,324.00)	.0
18-800-327 USDA HUNTER ESTATES DRAINAGE	.00	7,124.04	.00	(7,124.04)	.0
18-800-329 CONGRESSIONAL DIRECTED SPENDIN	.00	4,414.18	3,365,000.00	3,360,585.82	.1
18-800-530 MISCELLANEOUS	.00	.00	9,773,525.00	9,773,525.00	.0
18-800-798 FMI GRANT - GEN. TOWN IMPROVE.	1,331.44	67,260.87	.00	(67,260.87)	.0
18-800-799 FMI GRANT - SWIMMING POOL	.00	185.33	.00	(185.33)	.0
18-800-800 WIFA BACKHOE	.00	75,915.41	.00	(75,915.41)	.0
18-800-801 FMI GRANT -WATER IMPROVEMENTS	.00	13,384.00	.00	(13,384.00)	.0
18-800-802 UNITED WAY GRANT - PARKS	1,513.40	52,256.35	.00	(52,256.35)	.0
18-800-803 WIFA - WATER	.00	18,039.88	.00	(18,039.88)	.0
18-800-805 UNITED WAY GRANT - TRUCKS	.00	106,350.00	.00	(106,350.00)	.0
TOTAL DEPARTMENT 800	629,707.41	1,450,761.66	15,500,000.00	14,049,238.34	9.4
TOTAL FUND EXPENDITURES	629,707.41	1,450,761.66	15,500,000.00	14,049,238.34	9.4
NET REVENUE OVER EXPENDITURES	(629,707.41)	(642,574.52)	.00	642,574.52	.0

TOWN OF DUNCAN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>SOURCE 60</u>					
27-60-5100	REFUNDS & REBATES	150.00	2,708.33	3,500.00	791.67	77.4
27-60-6000	UNMETERED WATER	605.00	16,751.18	15,000.00	(1,751.18)	111.7
	TOTAL SOURCE 60	755.00	19,459.51	18,500.00	(959.51)	105.2
	<u>OPERATING REVENUE</u>					
27-66-5000	TAP INSTALLATION & HOOKUP	.00	10,789.81	1,000.00	(9,789.81)	1079.0
27-66-7000	WATER FEES	23,271.42	249,465.23	240,000.00	(9,465.23)	103.9
	TOTAL OPERATING REVENUE	23,271.42	260,255.04	241,000.00	(19,255.04)	108.0
	<u>NON-OPERATING REVENUE</u>					
27-67-0000	WATER LATE CHARGE	712.50	9,137.65	8,000.00	(1,137.65)	114.2
	TOTAL NON-OPERATING REVENUE	712.50	9,137.65	8,000.00	(1,137.65)	114.2
	TOTAL FUND REVENUE	24,738.92	288,852.20	267,500.00	(21,352.20)	108.0

TOWN OF DUNCAN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING JUNE 30, 2025

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
27-800-110 SALARIES & WAGES	3,830.15	47,939.24	52,000.00	4,060.76	92.2
27-800-120 FICA (EMPLOYERS SHARE)	294.80	3,687.12	3,978.00	290.88	92.7
27-800-140 RETIREMENT	364.36	4,559.09	6,380.40	1,821.31	71.5
27-800-150 WORKER'S COMPENSATION	123.73	1,548.74	2,013.70	464.96	76.9
27-800-160 HEALTH INSURANCE	980.97	10,835.57	14,000.00	3,164.43	77.4
27-800-180 UNEMPLOYMENT INSURANCE	.00	.00	200.00	200.00	.0
27-800-190 CLOTHING ALLOWANCE	23.40	257.40	100.00	(157.40)	257.4
27-800-210 OFFICE SUPPLIES	.00	57.19	1,000.00	942.81	5.7
27-800-220 OTHER SUPPLIES	.00	1,064.75	5,000.00	3,935.25	21.3
27-800-230 GAS & OIL	1,437.93	4,722.15	7,500.00	2,777.85	63.0
27-800-240 COMPUTER ACC. & SOFTWARE	975.97	5,845.01	7,000.00	1,154.99	83.5
27-800-250 EQUIPMENT RENTAL	.00	.00	2,000.00	2,000.00	.0
27-800-260 WATER LINE REPAIRS	110.18	7,856.21	9,000.00	1,143.79	87.3
27-800-261 VEHICLE MAINTENANCE	.00	1,567.99	5,000.00	3,432.01	31.4
27-800-320 CONSULTANTS & WATERFEASIBILITY	.00	7,211.13	10,000.00	2,788.87	72.1
27-800-330 PRINTING & ADVERTISING	.00	.00	500.00	500.00	.0
27-800-340 REPAIRS & MAINTENANCE	.00	10,344.73	15,000.00	4,655.27	69.0
27-800-350 OTHER SERVICES	.00	.00	2,500.00	2,500.00	.0
27-800-360 TESTING	4,390.68	28,766.49	20,000.00	(8,766.49)	143.8
27-800-380 CHEMICALS	119.02	2,788.61	10,000.00	7,211.39	27.9
27-800-410 TELEPHONE	.00	.00	1,000.00	1,000.00	.0
27-800-420 POSTAGE	615.17	3,387.72	3,000.00	(387.72)	112.9
27-800-430 TRAVEL/MEETINGS/TRAINING	.00	.00	500.00	500.00	.0
27-800-440 MEALS	.00	.00	250.00	250.00	.0
27-800-460 INSURANCE	.00	7,086.93	8,000.00	913.07	88.6
27-800-480 UTILITIES	885.14	10,787.69	12,000.00	1,212.31	89.9
27-800-510 DUES & SUBSCRIPTIONS	40.00	450.00	500.00	50.00	90.0
27-800-530 MISCELLANEOUS	.00	.00	500.00	500.00	.0
27-800-535 BAD DEBTS	.00	.00	8,500.00	8,500.00	.0
27-800-610 CAPITAL OUTLAY	.00	3,403.29	12,078.00	8,674.71	28.2
27-800-996 USDA - DRINKING WATER	.00	45,573.70	48,000.00	2,426.30	95.0
 TOTAL EXPENDITURES	 14,191.50	 209,740.75	 267,500.10	 57,759.35	 78.4
 TOTAL FUND EXPENDITURES	 14,191.50	 209,740.75	 267,500.10	 57,759.35	 78.4
 NET REVENUE OVER EXPENDITURES	 10,547.42	 79,111.45	 (.10)	 (79,111.55)	 79111

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
24644										
06/25	06/03/2025	24644	1724	ADC Wastewater Engineeri	104470	1	18-800-324	9,000.00	9,000.00	additional 25% design completion - Duncan Waterline replacement P
Total 24644:									9,000.00	
24645										
06/25	06/03/2025	24645	1647	Alyssa Traughber	555657	1	01-884-220	25.92	25.92	REIMBURSEMENT FOR LIFEGUARD WISTLES
Total 24645:									25.92	
24646										
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	1	07-800-480	1,410.73	1,410.73	monthly sewer plant utilities
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	2	01-880-480	122.19	122.19	new shop/public works utilities
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	3	01-881-480	1,657.19	1,657.19	monthly city parks/street lights utilities
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	4	01-891-480	124.73	124.73	monthly senior center utilities
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	5	27-800-480	885.14	885.14	monthly southside water/ocotillo well utilities
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	6	01-874-480	276.30	276.30	monthly town hall utilities
06/25	06/03/2025	24646	330	DUNCAN VALLEY ELECT	2507-052925	7	01-884-480	448.74	448.74	monthly swimming pool utilities
Total 24646:									4,925.02	
24647										
06/25	06/03/2025	24647	145	GREENLEE COUNTY	227	1	01-877-350	5,000.00	5,000.00	Law Enforcement Agreement
Total 24647:									5,000.00	
24648										
06/25	06/03/2025	24648	1278	JOSEPH LACEY	INV00146	1	18-800-802	1,513.40	1,513.40	2 power poles and set for cameras at park
Total 24648:									1,513.40	
24649										
06/25	06/03/2025	24649	1297	JOSHUA MANER	2-503	1	01-874-320	750.50	750.50	IT Support
Total 24649:									750.50	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
24650										
06/25	06/03/2025	24650	1579	KAIROS Health Arizona, In	69-10120	1	90-315000	5,828.37	5,828.37	monthly service fee for employee health coverage
Total 24650:									5,828.37	
24651										
06/25	06/03/2025	24651	1730	KE&G CONSTRUCTION, I	256012.1	1	18-800-321	233,532.00	233,532.00	CDBG 118-25 APP 1, Colonias WW System Improvements
06/25	06/03/2025	24651	1730	KE&G CONSTRUCTION, I	256012.1-2	1	18-800-321	121,120.31	121,120.31	CDBG 118-25 APP 2, Colonias WW System Improvements
Total 24651:									354,652.31	
24652										
06/25	06/03/2025	24652	1733	KYLE CROTTS	26646	1	01-874-310	285.00	285.00	REIMBURSEMENT FOR LIFEGUARD CERTIFICATION
Total 24652:									285.00	
24653										
06/25	06/03/2025	24653	1711	MARLIN LEASING CORP	40542707	1	01-872-380	326.52	326.52	monthly lease payment for printer/copier
Total 24653:									326.52	
24654										
06/25	06/03/2025	24654	1732	PAISLEY PATTON	25940	1	01-874-310	285.00	285.00	REIMBURSEMENT FOR LIFEGUARD CERTIFICATION
Total 24654:									285.00	
24655										
06/25	06/03/2025	24655	1612	PAMELA BIGELOW	555655	1	01-884-210	100.00	100.00	REIMBURSEMENT FOR START-UP MONEY FOR POOL CASH DR
Total 24655:									100.00	
24656										
06/25	06/03/2025	24656	540	SEAGO	CDBG 118-2	1	18-800-321	48,000.00	48,000.00	CDBG 118-25, Colonias WW (Lift Station) System Improvements
Total 24656:									48,000.00	
24657										
06/25	06/03/2025	24657	1731	SHAYLYNN RHOTON	25941	1	01-874-310	285.00	285.00	REIMBURSEMENT FOR LIFEGUARD CERTIFICATION

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 24657:									285.00	
24658										
06/25	06/03/2025	24658	1684	SKINNY HORSE SERVICE	1034	1	27-800-360	1,725.00	1,725.00	monthly service fee for water testing
06/25	06/03/2025	24658	1684	SKINNY HORSE SERVICE	1034	2	07-800-360	1,725.00	1,725.00	monthly service fee for wastewater testing
Total 24658:									3,450.00	
24659										
06/25	06/12/2025	24659	290	CASELLE	INV-06920	1	01-874-240	960.68	960.68	COMPUTER SOFTWARE MAINTENANCE
06/25	06/12/2025	24659	290	CASELLE	INV-06920	2	27-800-240	448.32	448.32	COMPUTER SOFTWARE MAINTENANCE
Total 24659:									1,409.00	
24660										
06/25	06/12/2025	24660	308	CMI QUICK COPY	52801	1	18-800-798	1,331.44	1,331.44	New Sign with LOGO for Town Hall
Total 24660:									1,331.44	
24661										
06/25	06/12/2025	24661	1693	Double R Communications	INV-2720	1	01-874-330	250.00	250.00	teacher appreciation sponsor
Total 24661:									250.00	
24662										
06/25	06/12/2025	24662	330	DUNCAN VALLEY ELECT	57896	1	01-880-300	60.47	60.47	REPAIR STREET LIGHT BY CENTENNIAL PARK RESTROOM
Total 24662:									60.47	
24663										
06/25	06/12/2025	24663	1586	Gila Valley Feed & Hardwa	139227	1	27-800-260	110.18	110.18	waterline repair supplies
06/25	06/12/2025	24663	1586	Gila Valley Feed & Hardwa	139906	1	01-880-300	5.18	5.18	repair supplies for white town street lights
06/25	06/12/2025	24663	1586	Gila Valley Feed & Hardwa	140377	1	01-881-340	65.34	65.34	supplie to repair centennial park fountain
Total 24663:									180.70	
24664										
06/25	06/12/2025	24664	530	SAFFORD BUILDERS SU	625224	1	01-881-340	87.27	87.27	pond liner for centennial park fountain

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 24664:									87.27	
24665										
06/25	06/12/2025	24665	561	THE STAGE STOP MINI M	1880240	1	01-880-240	53.00	53.00	Suburban - Fuel charges for May 2025
Total 24665:									53.00	
24671										
06/25	06/18/2025	24671	586	DOXIM, INC.	162882	1	27-800-420	255.27	255.27	postage deposit -utility bills
06/25	06/18/2025	24671	586	DOXIM, INC.	162882	2	01-872-420	85.09	85.09	postage deposit - utility bills
Total 24671:									340.36	
24672										
06/25	06/18/2025	24672	342	FIREWORKS PRODUCTI	3800	1	01-871-930	9,015.00	9,015.00	Fireworks Display 1.3G for 2025
Total 24672:									9,015.00	
24673										
06/25	06/18/2025	24673	1578	Fitzgibbons Law Offices, P	177169	1	01-874-360	202.31	202.31	LEGAL FEES FOR QUIET TITLE RECORDED DOCS REVIEW
06/25	06/18/2025	24673	1578	Fitzgibbons Law Offices, P	177170	1	01-874-360	200.00	200.00	LEGAL FES FOR MISC MATTERS
Total 24673:									402.31	
24674										
06/25	06/18/2025	24674	1692	HAUGHT ENTERPRISES	14671	1	01-880-240	958.62	958.62	fuel delivery on 6.5.25
06/25	06/18/2025	24674	1692	HAUGHT ENTERPRISES	14671	2	03-800-240	1,581.72	1,581.72	fuel delivery on 6.5.25
06/25	06/18/2025	24674	1692	HAUGHT ENTERPRISES	14671	3	07-800-230	191.73	191.73	fuel delivery 6.5.25
06/25	06/18/2025	24674	1692	HAUGHT ENTERPRISES	14671	4	27-800-230	1,437.93	1,437.93	fuel delivery on 6.5.25
Total 24674:									4,170.00	
24675										
06/25	06/18/2025	24675	410	HILL BROTHERS CHEMIC	INV1312995	1	01-884-510	3,111.00	3,111.00	CHEMICALS/BLEACH
Total 24675:									3,111.00	
24676										
06/25	06/18/2025	24676	1297	JOSHUA MANER	2-507	2	01-874-240	766.00	766.00	IT Support

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 24676:									766.00	
24677										
06/25	06/18/2025	24677	1730	KE&G CONSTRUCTION, I	256012.1-3	1	18-800-321	70,585.81	70,585.81	final pymt - CDBG #118-25 Colonias Wastewater system Improve
Total 24677:									70,585.81	
24678										
06/25	06/18/2025	24678	1612	PAMELA BIGELOW	4651688209	1	01-884-210	122.14	122.14	drinks for pool from Sam's Club
Total 24678:									122.14	
24679										
06/25	06/18/2025	24679	540	SEAGO	INV #3 (FINA	1	18-800-321	3,500.00	3,500.00	Admin fees CDBG #121-24 - watr systm improvments
Total 24679:									3,500.00	
24680										
06/25	06/18/2025	24680	1712	Skateboard Supercross LL	78	1	18-800-325	137,874.45	137,874.45	Phase 2 mobilization of Skatepark
Total 24680:									137,874.45	
24681										
06/25	06/18/2025	24681	1313	Smart Document Solutions	46805	1	01-872-380	158.16	158.16	COPY COSTS
Total 24681:									158.16	
24682										
06/25	06/18/2025	24682	1734	TOWN OF THATCHER	STREETSIG	1	01-880-220	1,260.00	1,260.00	28 STREET SIGNS, MATERIAL AND LABOR
Total 24682:									1,260.00	
24683										
06/25	06/25/2025	24683	1715	Brian Cueto	555695	1	01-880-220	9.73	9.73	reimbursement for keys made
Total 24683:									9.73	
24684										
06/25	06/25/2025	24684	73	GENESEE & WYOMING R	62525-UPCA	1	18-800-324	3,250.00	3,250.00	APPLICATION FOR UNDERGROUND PIPELINE CROSSING RR P

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 24684:									3,250.00	
24685										
06/25	06/25/2025	24685	1607	Good Creations LLC	1-DUNCANA	1	01-874-320	285.00	285.00	invoice for ADOT_TAP Clarification Request
Total 24685:									285.00	
24686										
06/25	06/25/2025	24686	688	JOSEPH K. LACEY	100529	1	01-880-610	3,400.00	3,400.00	reimbursement for electric vibrate rock separator
Total 24686:									3,400.00	
24687										
06/25	06/25/2025	24687	1711	MARLIN LEASING CORP	40645946	1	01-872-380	326.52	326.52	monthly lease fee for copier/printer
Total 24687:									326.52	
24688										
06/25	06/25/2025	24688	1703	MOUNTAINLAND SUPPLY	S107079202.	1	01-880-250	2,949.86	2,949.86	BERKELEY CENTRIFUGAL WATER TRUCK PUMP
Total 24688:									2,949.86	
6152501										
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	1	01-874-220	71.88	71.88	recoil pocket hose for town hall
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	2	01-872-210	462.10	462.10	locking outdoor bulletin boards for town hall & park
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	3	01-874-230	199.90	199.90	charges not ours being disputed at bank
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	4	01-874-230	149.95	149.95	charges not ours being disputed at bank
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	5	01-874-210	20.52	20.52	computer screen cleaner kit
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	6	01-872-240	41.45	41.45	wireless keypad for ipad
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	7	01-874-220	98.07	98.07	robot vac replacement parts
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	8	01-874-240	36.86	36.86	internet platform monthly service fee
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	9	07-800-240	4.31	4.31	internet platform monthly service fee
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	10	27-800-240	17.20	17.20	internet platform monthly service fee
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	11	01-874-330	847.51	847.51	display ad notice FY26 tentative budget
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	12	01-874-480	637.62	637.62	monnthly services for internet
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	13	01-874-410	5.41	5.41	monthly service for fax line
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	14	01-874-410	351.19	351.19	monthly service fee for telephone
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	15	01-881-480	146.37	146.37	monthly service fee for internet at park to run cameras
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	16	01-883-350	7,381.66	7,381.66	monthly service fee for town trash collection

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	17	27-800-510	20.00	20.00	monthly service fee for lte monitoring seervices
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	18	27-800-360	36.00	36.00	water testing fees for month
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	19	07-800-360	270.00	270.00	waste water testing fees for month
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	20	01-874-340	245.00	245.00	monthly service fee for pest control
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	21	01-880-220	1,836.00	1,836.00	rock asphalt to patch roads
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	22	01-874-220	35.36	35.36	toilet paper for office
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	23	01-874-240	521.03	521.03	additional text messages for town communication system
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	24	07-800-240	60.82	60.82	additional text messages for town communication system
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	25	27-800-240	243.15	243.15	additional text messages for town communication system
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	26	27-800-420	219.00	219.00	postage to mail ADEQ Annual Reports
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	27	01-872-510	33.86	33.86	monthly service fees for gov news for TM (2 months)
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	28	01-874-240	438.99	438.99	card reader and bracket for new caselle system
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	29	01-884-210	81.43	81.43	items for pool concession
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	30	01-872-430	555.00	555.00	2025 League annual conference fees for TM
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	31	01-871-430	1,665.00	1,665.00	2025 annbual league conference fees for mayor and council member
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	32	01-874-330	45.12	45.12	publilc notice ad for ifb duncan waterline crossing
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	33	01-874-330	42.91	42.91	public notice ad for IFB waterline connection
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	34	01-874-220	11.86	11.86	paper cutter for office
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	35	01-872-240	3,489.02	3,489.02	macbook pro and mouse for TM
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	36	01-880-220	2,565.00	2,565.00	Lifeguard training for pool
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	37	01-884-210	131.78	131.78	pool concession items
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	38	01-884-210	215.90	215.90	pool concession items
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	39	01-872-240	209.07	209.07	annual service fee for parallels for macpro tm
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	40	01-874-240	68.26	68.26	annual servicee fee for office internet platform
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	41	07-800-240	7.97	7.97	annual servicee fee for office internet platform
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	42	27-800-240	31.86	31.86	annual servicee fee for office internet platform
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	43	01-874-240	378.93	378.93	upgrade server platform
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	44	07-800-240	44.23	44.23	upgrade server platform
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	45	27-800-240	176.83	176.83	upgrade server platform
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	46	01-874-230	499.70-	499.70-	amount adjusted from cc compromise
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	47	01-880-220	1,167.16	1,167.16	electric chainsaw with extra battery and deep socket set
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	48	01-881-340	40.30	40.30	hyd water stop cement
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	49	01-881-340	205.38	205.38	solar security cameras for park
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	50	01-884-220	93.05	93.05	stenner quick pro #5 low pressure head pump service kit
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	51	01-884-510	95.10	95.10	muriatic acid for pool
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	52	01-884-510	194.57	194.57	3" chlorine tabs 50lb bucket
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	53	01-880-530	87.18	87.18	monthly srvice fee for after hours emergency ccell phone
06/25	06/19/2025	6152501	1590	BANKCARD CENTER	2256-053120	54	01-884-510	205.38	205.38	50lb bucket 3" chlorine tab for pool

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 6152501:									25,739.80	
Grand Totals:									705,065.06	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-871-430	1,665.00	.00	1,665.00
01-871-930	9,015.00	.00	9,015.00
01-872-210	462.10	.00	462.10
01-872-240	3,739.54	.00	3,739.54
01-872-380	811.20	.00	811.20
01-872-420	85.09	.00	85.09
01-872-430	555.00	.00	555.00
01-872-510	33.86	.00	33.86
01-874-210	20.52	.00	20.52
01-874-220	217.17	.00	217.17
01-874-230	349.85	499.70-	149.85-
01-874-240	3,170.75	.00	3,170.75
01-874-310	855.00	.00	855.00
01-874-320	1,035.50	.00	1,035.50
01-874-330	1,185.54	.00	1,185.54
01-874-340	245.00	.00	245.00
01-874-360	402.31	.00	402.31
01-874-410	356.60	.00	356.60
01-874-480	913.92	.00	913.92
01-877-350	5,000.00	.00	5,000.00
01-880-220	6,837.89	.00	6,837.89
01-880-240	1,011.62	.00	1,011.62
01-880-250	2,949.86	.00	2,949.86
01-880-300	65.65	.00	65.65
01-880-480	122.19	.00	122.19
01-880-530	87.18	.00	87.18
01-880-610	3,400.00	.00	3,400.00
01-881-340	398.29	.00	398.29
01-881-480	1,803.56	.00	1,803.56

GL Account	Debit	Credit	Proof
01-883-350	7,381.66	.00	7,381.66
01-884-210	651.25	.00	651.25
01-884-220	118.97	.00	118.97
01-884-480	448.74	.00	448.74
01-884-510	3,606.05	.00	3,606.05
01-891-480	124.73	.00	124.73
03-800-240	1,581.72	.00	1,581.72
07-800-230	191.73	.00	191.73
07-800-240	117.33	.00	117.33
07-800-360	1,995.00	.00	1,995.00
07-800-480	1,410.73	.00	1,410.73
18-800-321	476,738.12	.00	476,738.12
18-800-324	12,250.00	.00	12,250.00
18-800-325	137,874.45	.00	137,874.45
18-800-798	1,331.44	.00	1,331.44
18-800-802	1,513.40	.00	1,513.40
27-800-230	1,437.93	.00	1,437.93
27-800-240	917.36	.00	917.36
27-800-260	110.18	.00	110.18
27-800-360	1,761.00	.00	1,761.00
27-800-420	474.27	.00	474.27
27-800-480	885.14	.00	885.14
27-800-510	20.00	.00	20.00
90301000	499.70	705,564.76-	705,065.06-
90-315000	5,828.37	.00	5,828.37
Grand Totals:	706,064.46	706,064.46-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

INVITATION FOR BIDS
Duncan Waterline Connection
Duncan, Arizona

The Town of Duncan will be accepting bids for the Duncan Waterline Connection. Specifications can be obtained by contacting Town Hall located at 506 SE Old West Hwy, Duncan, AZ. (928) 359-2791. Bids are due at 1:00 PM on June 30, 2025.

Run twice

BID TABULATION SHEET	TOWN OF DUNCAN 506 SE OLD WEST HWY DUNCAN, AZ 85534 928-359-2791	Date 6/30/25 Time 1:00 PM Project Number	Project: 6" Waterline replacement
FIRM NAME BIDDER (CONTRACTOR)	BASE BID	ALTERNATE	NOTES
RS Contracting	\$86,212.19		
RP Companies	\$104,857.54		
Rutherford Diversified Industries	\$69,898.30		
Standard Construction Co.	\$232,270.00		



June 30, 2025

Sent Via:

Email :

Attn: Alyssa Traugher Town of Duncan
Re: Town of Duncan Waterline and Crossing
Pricing for Water Line Utilities and Crossing.

Standard Construction Company, Inc. proposes to furnish all necessary equipment, material, and manpower for the onsite civil work items more specifically described below based on the Utility Plans by ADC dated 05-28-25 and Waterline Crossing Plans by ADC Dated 5-27-25.

Proposal Includes: Installation of approximately 570 LF of new 6" PVC C900 waterline (waterline assumed to be less than 5' in depth), connections to existing and salvage of existing fire hydrant. Installation of approximately 188 LF of new 2" HDPE waterline, 171 LF of 12" steel casing with roller spacers, and jack and bore pits.

Waterline Proposal Price: \$232,270.00

Crossing Proposal Price: \$713,830.00

Total Proposal Price: \$906,100.00

General Exclusions: All Off site and On Site Work (unless expressly listed above also see attached OST), Bond, sales taxes, off-duty police officers, all permits, ADOT permits, railroad permits, railroad safety training, railroad observer, temp patch, water meter fees, demolition, hard dig, abandonment not shown on plans, relocation of existing utilities, utility pole bracing, vertical drops not shown on plans under existing utilities, additional utility adjustments, signage, paving, concrete, and landscape irrigation, electrical. Anything that is not shown on the plans. Textura fees. All other items are excluded unless expressly identified.

This proposal is subject to change with market conditions, updated plans and/or specifications. All Items and descriptions are per plans. Prices may be renegotiated prior to award. Bid package is bid as a whole, with sequencing and economies of scale used, specific scopes are not to be separated out without repricing.

Thank you for the opportunity to bid the project. Please contact me with any questions.

STANDARD CONSTRUCTION COMPANY, INC.

Brad Duncan

Vice President

810 E. Western Avenue ♦ Avondale, AZ 85323 ♦ Office (623) 583-9500

ROC# 166948-A ♦ ROC# 230441-B04



Rutherford Diversified Industries, Inc.

Mailing Address: 1813 S. Paseo San Luis
Sierra Vista, Az 85635

(520) 378-6269 PHONE
(520) 378-9582 FAX

PROPOSAL

#SH-25/045

June 27, 2025

Provided by: Brandon Anderson
Email: brandon@rdiinc.us
Project Type: MRRA
Taxable: NO
Job Location: Hwy 75 - Duncan, Az

Customer: Town of Duncan
Contact Name: Terry Hinton
Contact Email: THinton@townofduncan.org
Contact Phone: (928) 359-2791

We hereby submit specifications and estimates for: DUNCAN WATERLINE CONNECTION

Description:

- WORK IN CONJUNCTION WITH THE TOWN OF DUNCAN TO ACQUIRE NECESSARY ADOT / CITY PERMITS
- ACQUIRE 811
- MOBILIZE TO SITE
- PROVIDE LODGING FOR 8 DAYS
- PROVIDE APPROVED TRAFFIC CONTROL
- POTHOLE ALL CONFLICTING UTILITIES
- EXCAVATE 570 LN FT UP TO 2' WIDE X 4.5' DEEP
- INSTALL 570 LN FT OF 6" C900 PVC PER PLAN
- BED AND SHADE PIPE WITH PEA GRAVEL TO ATLEAST 1' ABOVE PIPE
- BACKFILL TO GRADE WITH COMPACTED NATIVE MATERIAL
- PROVIDE PROCTOR AND COMPACTION TESTING ON NATIVE MATERIAL
- PRESSURE TEST, CHLORINATE, AND FLUSH LINE PER CODE
- PROVIDE BACTERIAL SAMPLING
- TIE-IN AT (2) LOCATIONS PER PLAN WHEN APPROVED BY THE TOWN OF DUNCAN
- CLEAN UP SITE TO PREVIOUS CONDITION
- DEMOBILIZE

EXCLUSIONS:

- ADEQ PERMITS
- BONDS
- SWPPP
- HYDROSEED / RE-VEGETATION / STABILIZATION
- ALL WATER LINE MATERIALS TO COMPLETE THE PROJECT

Grand Total: \$69,898.30

RD I Authorized Signature: Brandon Anderson Date: 6/27/2025

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Please Note: This proposal may be withdrawn if not accepted within 30 days

The prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Authorized Signature: _____ Date: _____

Printed Name: _____

Title: _____

Payment will be made as follows to avoid initiating lien process:

Payment is due and will be paid within 30 days of receiving an invoice.

Contractors License: Arizona (A) 071775, (B) 089146, (B01) 098055, New Mexico (GF98) (ES07) 50990, California (A) 857120



Proposal 15-4
Issue Date June 25, 2025
Expires July 25, 2025

PREPARED BY
Dennis Sime
RS Contracting
(480) 875-5772
sime79rands@outlook.com
8170 North 86th Place
208

PREPARED FOR
Globe Arizona
Terry Hinton
(928) 359-2791
thinton@townofduncan.org
150 N Pine St, Globe, AZ 85501, USA

PROPOSAL DETAILS
150 North Pine Street
150 N Pine St, Globe, AZ 85501, USA
License Number: ROC 357962
License Number: ROC 357961

SUBTOTAL **\$78,446.03**

TAX **\$7,766.16**

TOTAL **\$86,212.19**

Exclusions: All Bonds, All permits, Asbestos and lead removals of any kind

The above specifications, costs, and terms are hereby accepted.

CUSTOMER'S SIGNATURE

DATE

INVITATION FOR BIDS
Duncan Waterline Crossing
Duncan, Arizona

The Town of Duncan will be accepting bids for a Bore under Highway 70 and the Eastern Arizona Railroad track. Specifications can be obtained by contacting Town Hall located at 506 SE Old West Hwy, Duncan, AZ. (928) 359-2791. Bids are due at 1:00 PM on June 30, 2025.

Run twice



Rutherford Diversified Industries, Inc.

Mailing Address: 1813 S. Paseo San Luis
Sierra Vista, Az 85635

(520) 378-6269 PHONE
(520) 378-9582 FAX

PROPOSAL

#SH-25/046

June 27, 2025

Provided by: Brandon Anderson

Email: brandon@rdiinc.us

Project Type: MRRA

Taxable: NO

Job Location: Hwy 70 MP 380.09 - Duncan, Az

Customer: Town of Duncan

Contact Name: Terry Hinton

Contact Email: THinton@townofduncan.org

Contact Phone: (928) 359-2791

We hereby submit specifications and estimates for: DUNCAN WATERLINE CROSSING

Description:

- WORK IN CONJUNCTION WITH THE TOWN OF DUNCAN TO ACQUIRE NECESSARY ADOT / CITY PERMITS
- ACQUIRE 811
- MOBILIZE TO SITE
- PROVIDE CREW LODGING FOR 5 DAYS
- PROVIDE APPROVED TRAFFIC CONTROL
- POTHOLE ALL CONFLICTING UTILITIES
- EXCAVATE BORE PITS AS NEEDED
- BORE 172 LN FT PER PLAN
- PROVIDE AND INSTALL 172 LN FT OF 8" SCH 40 STEEL SLEEVE
- PROVIDE AND INSTALL 200 LN FT OF 2" SDR 11 IPS HDPE PER PLAN INCL. CASING SPACERS AND END SEALS
- PRESSURE GROUT BORE PER PLANS AND SPECS
- BED AND SHADE PIPE WITH PEA GRAVEL TO ATLEAST 1' ABOVE PIPE
- BACKFILL TO GRADE WITH COMPACTED A/B MATERIAL
- PROVIDE PROCTOR AND COMPACTION TESTING ON A/B MATERIAL
- PRESSURE TEST, CHLORINATE, AND FLUSH LINE PER CODE
- PROVIDE BACTERIAL SAMPLING
- TIE-IN AT (2) LOCATIONS PER PLAN WHEN APPROVED BY THE TOWN OF DUNCAN
- CLEAN UP SITE TO PREVIOUS CONDITION
- DEMOBILIZE

EXCLUSIONS:

- ADEQ PERMITS
- BONDS
- SWPPP
- HYDROSEED / RE-VEGETATION / STABILIZATION

Grand Total: \$136,376.91

RDI Authorized Signature: _____

Brandon Anderson

Date: 6/27/2025

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Please Note: This proposal may be withdrawn if not accepted within 30 days

The prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Authorized Signature: _____ Date: _____

Printed Name: _____

Title: _____

Payment will be made as follows to avoid initiating lien process:

Payment is due and will be paid within 30 days of receiving an invoice.

Contractors Licenses: Arizona (A) 071775, (B) 089146, (B01) 098055, New Mexico (GF98) (ES07) 50990, California (A) 857120



STANDARD
CONSTRUCTION COMPANY, INC.
CIVIL GENERAL CONTRACTOR

June 30, 2025

Sent Via:

Email :

Attn: Alyssa Traughber Town of Duncan
Re: Town of Duncan Waterline and Crossing
Pricing for Water Line Utilities and Crossing.

Standard Construction Company, Inc. proposes to furnish all necessary equipment, material, and manpower for the onsite civil work items more specifically described below based on the Utility Plans by ADC dated 05-28-25 and Waterline Crossing Plans by ADC Dated 5-27-25.

Proposal Includes: Installation of approximately 570 LF of new 6" PVC C900 waterline (waterline assumed to be less than 5' in depth), connections to existing and salvage of existing fire hydrant. Installation of approximately 188 LF of new 2" HDPE waterline, 171 LF of 12" steel casing with roller spacers, and jack and bore pits.

Waterline Proposal Price: \$232,270.00

Crossing Proposal Price: \$713,830.00

Total Proposal Price: \$906,100.00

General Exclusions: All Off site and On Site Work (unless expressly listed above also see attached OST), Bond, sales taxes, off-duty police officers, all permits, ADOT permits, railroad permits, railroad safety training, railroad observer, temp patch, water meter fees, demolition, hard dig, abandonment not shown on plans, relocation of existing utilities, utility pole bracing, vertical drops not shown on plans under existing utilities, additional utility adjustments, signage, paving, concrete, and landscape irrigation, electrical. Anything that is not shown on the plans. Textura fees. All other items are excluded unless expressly identified.

This proposal is subject to change with market conditions, updated plans and/or specifications. All Items and descriptions are per plans. Prices may be renegotiated prior to award. Bid package is bid as a whole, with sequencing and economies of scale used, specific scopes are not to be separated out without repricing.

Thank you for the opportunity to bid the project. Please contact me with any questions.

STANDARD CONSTRUCTION COMPANY, INC.

Brad Duncan
Vice President

810 E. Western Avenue ♦ Avondale, AZ 85323 ♦ Office (623) 583-9500

ROC# 166948-A ♦ ROC# 230441-B04

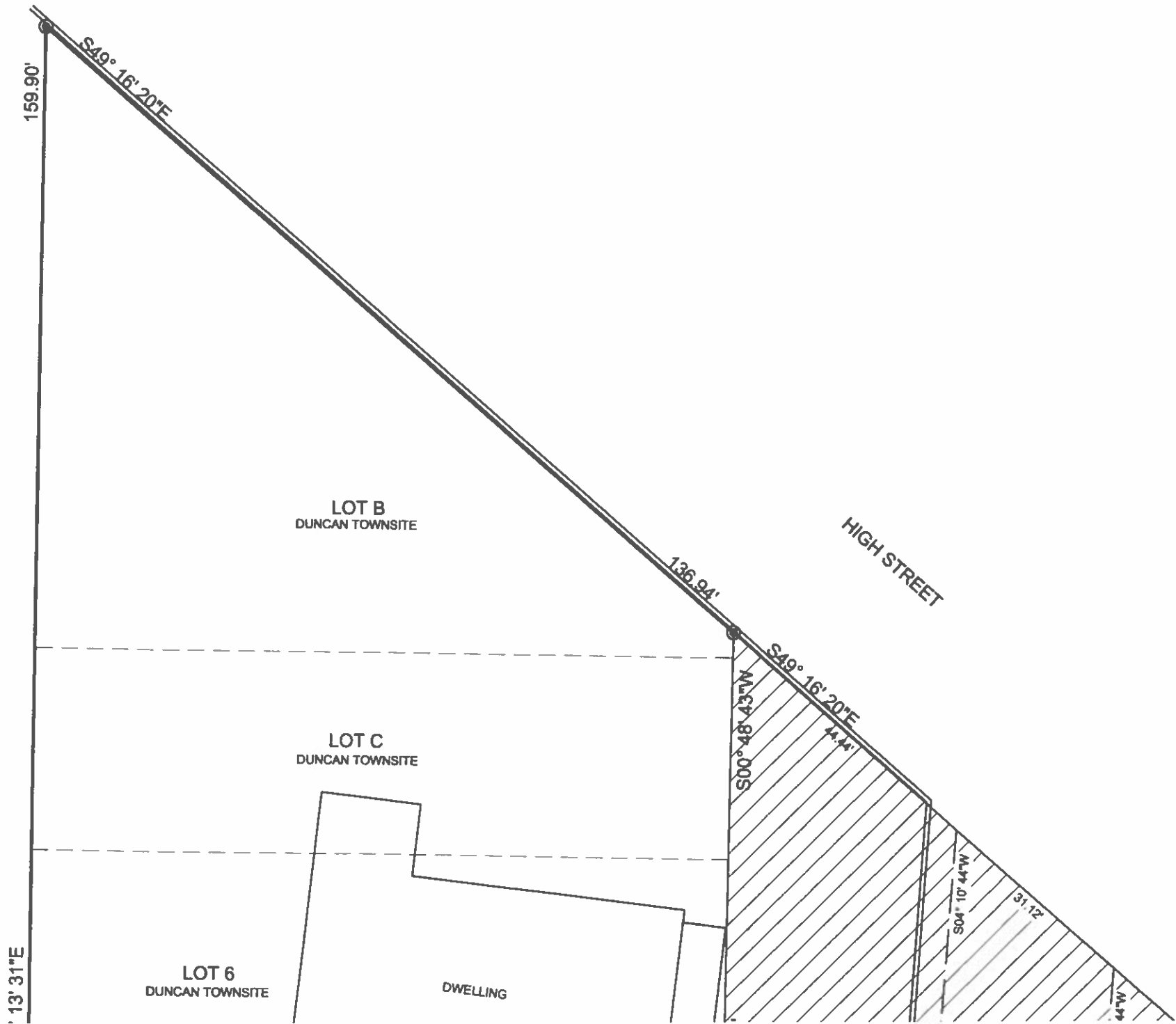
LEGEND

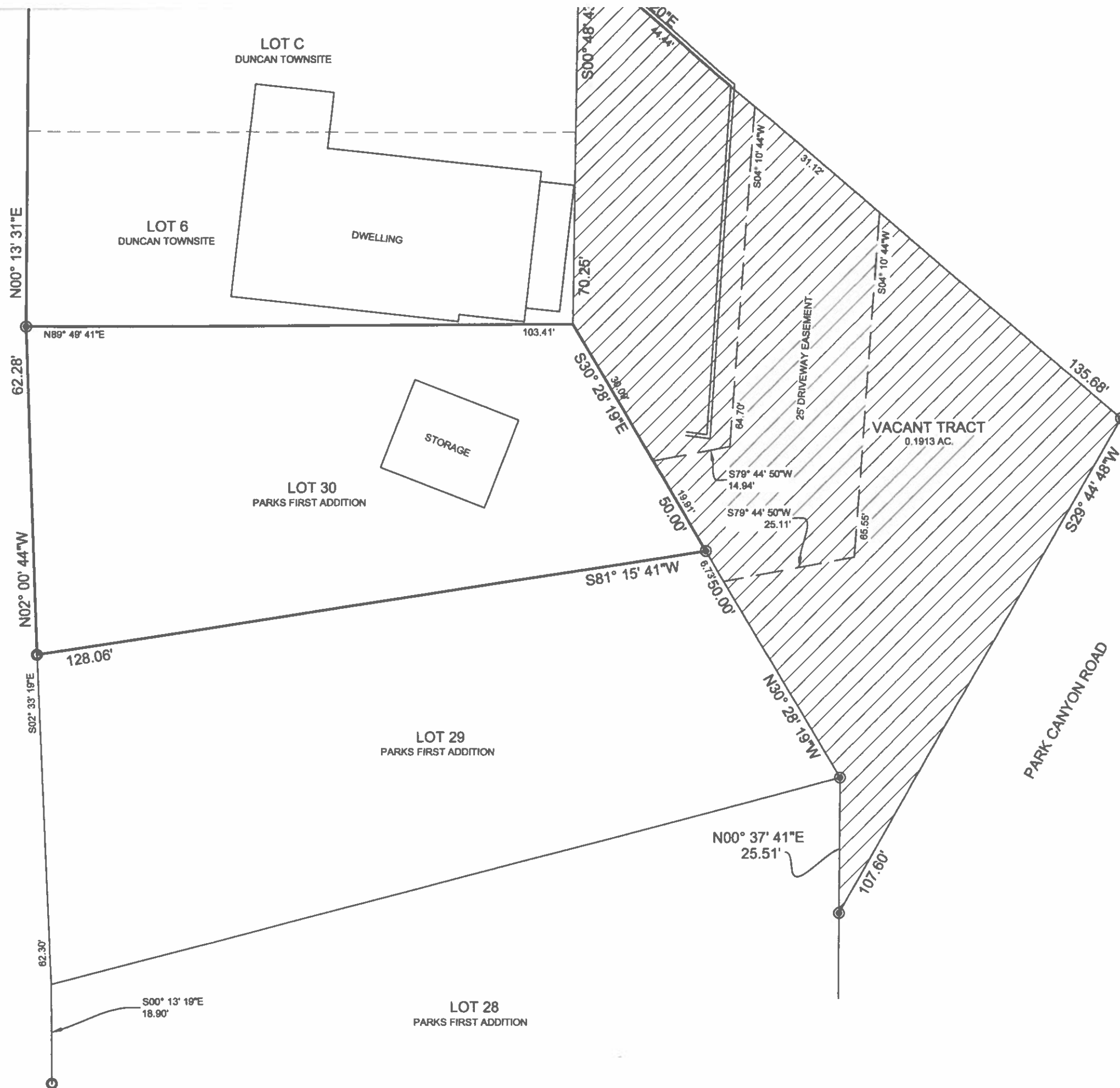
- INDICATES FOUND MONUMENT
- INDICATES 1/2" SET REBAR
W/PLASTIC CAP AZRLS 37582
- INTERIOR LOT LINE

BOUNDARY EXHIBIT

ALL OF LOTS 6, B, AND C OF BLK 11, DUNCAN TOWNSITE AND ALL OF LOT 30
BLOCK 3, PARKS FIRST ADDITION, AND A TRACT OF LAND LOCATED IN THE
SE/4 OF SECTION 19, TOWNSHIP 8 SOUTH, RANGE 32 EAST, GILA AND SALT
RIVER BASE AND MERIDIAN, GREENLEE COUNTY, ARIZONA.

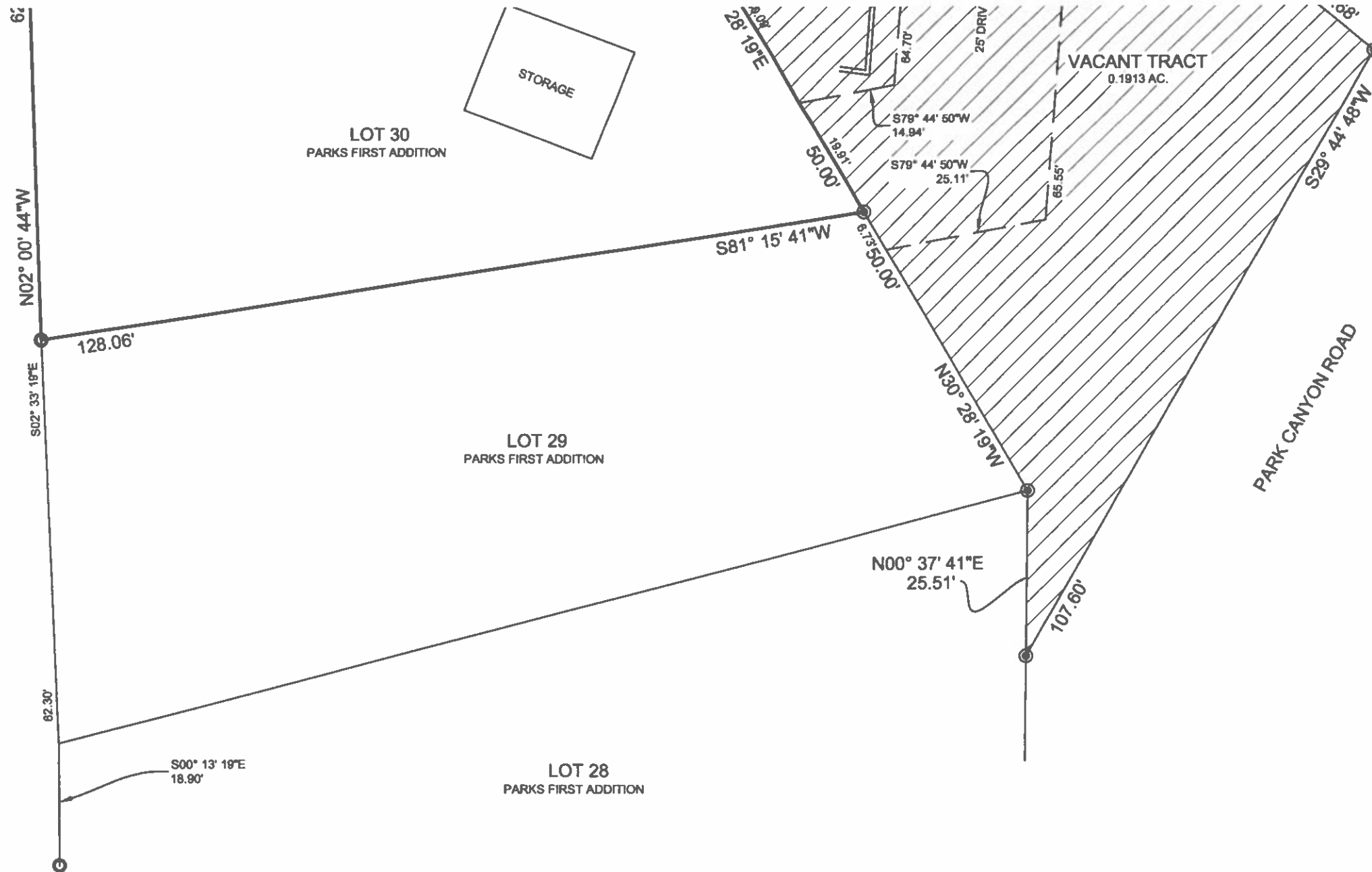
DATE OF MAP: AUGUST 27, 2017







0 10 20
SCALE: 1"=20'



GEM

SURVEYING
P.O. BOX 183
ORGAN, NM 88052
TEL: 575-635-0176
FAX: 866-293-0551