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 Thursday, July 9, 2026, at 4:00 p.m.

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
Thursday, July 9, 2026
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 11, 2026, Public Hearing and Special Meeting Minutes.**
    b. **Approval of June 2026 Financial Reports.**

3. **Sheriff's Report:**

4. **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:**

5. **Bid Award Chip Seal Material:**
   Discussion and Action ..... Common Council

6. **Discussion of Date and Time of Next Meeting:**
   Discussion Only..... . Common Council

7. **Discussion of Items for Next Meeting:**
   Discussion Only..... . Common Council

8. **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/83529250123?pwd=4brdyTUMi8HBBrsTp6AanvKiO8KzSG.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 11, 2026; 4:00 p.m.
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534

Call to Order – Public Hearing: At 4:00 p.m. the Duncan Common Council convened the public hearing regarding the Fiscal Year 2026-2027 Proposed Annual Budget and Property Tax Levy.

1. **Public Hearing:** Mayor Blake noted that no public comment had been requested.

2. **Adjournment of Public Hearing:** Public hearing closed at **4:15p.m.** The Council then proceeded to the regular meeting.

Special Meeting Minutes
Duncan Common Council
Thursday, June 11, 2026
to immediately follow adjournment of Public Hearing
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534

Mayor Blake called the regular meeting of the Duncan Common Council to order at 4:15 p.m.

Present: Mayor Blake; Vice Mayor Smith; Council Member Wearne; Council Member Show; Council Member Swann.

A quorum was established.

The Pledge of Allegiance was recited.

Mayor Blake led the prayer.

1. **Call to Public:**

Joan Johns (Pride Society) raised long-standing concerns about East Avenue's condition ahead of the Duncan High School all-class reunion (August 2027), citing 14 years of promises and only gravel as result.

> Town manager indicated chip sealing East Avenue may be possible in the interim if budget allows (started with $485K, ~$140K spent on three streets already completed).
> East Avenue was congressionally directed for funding a third time through Representatives Ciscomani and Senator Kelly; still awaiting appropriation bill passage and Senate approval.
> It was suggested that Rep. Ciscomani, Senator Kelly, and Senator Gallegos, be contacted regarding East Avenue congressional appropriation status.

Joan also raised concern about Benny Diaz (off High Street and Madison Street) encroaching across the road, comparing the street's appearance unfavorably. Mayor responded: letter already sent to Diaz; pursuing an IGA with the county to access the JP court for enforcement; also seeking grant funding to modernize the town code.

2. **Consent Agenda:**
    a. **Approval of May 14, 2026, Regular Meeting Minutes.**
    b. **Approval of May 2026 Financial Reports.**

Minutes and financials accepted as presented; all funds remain in the black, though margins are tighter than desired toward fiscal year-end.

MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED WAS MADE BY MAYOR BLAKE AND SECONDED BY COUNCIL MEMBER SHOW. THE MOTION CARRIED UNANIMOUSLY.

3. **Sheriff's Report: Deputy Jensen:**
   - **New deputy hire:** Tanner Brown, Duncan High School graduate, lateral transfer from Apache County; currently in field training. Permanent assignment: Blue River area as resident deputy — first time Greenlee County has had a dedicated resident deputy living and patrolling the Blue full-time.
   - **Increased patrol capacity:** Most new deputies now operating independently (no longer doubled up), resulting in increased patrol coverage across the county.
   - **Operation Desert Guardian:** Two-day impact operation — **June 18–19** — involving DPS and approximately 9 troopers flooding the county.
   - **4th of July parade:** Sheriff's office confirmed participation and coordination.
   - **Grant cycle:** Currently re-upping on multiple grants.

4. **Summary of Current Events:**
   a. **Mayor's Report:**

Area Agency on Aging / senior services: Federal grant cycle outcome still pending; affects SEACUS, SEAHEC, Meals on Wheels, and senior center programming.
Attorney General visit: AG attended a meeting in the area on June 3 focused on elder abuse awareness; ~30 non-required community members attended — described as a strong turnout for Duncan.

   b. **Council Member's Report:**

Vice Mayor Smith Walking club meets every Friday at 8 AM out of the annex building; monthly hikes in local areas (accessible to non-hikers). *24*
Library summer activities for kids ongoing throughout summer break. *24*
Youth activity schedule described as jam-packed with positive community feedback.
Spreading awareness that Christmas programming is planned.

Council Member Wearne said thank you to all.

Council Member Show reminder about the Dusty and JR fundraiser at the fairgrounds (Saturday): silent and live auctions; Stacia organizing.

Council Member Swann said strong positive community feedback on youth activities and the new park, including compliments received at a recent birthday party held there.

   c. **Town Manager's Report:**

- **East, Main & High Street: ADOT project still in negotiation; bid target is February; East Avenue project is ~2 years out pending congressional appropriation.**
  - ADOT timelines routinely extend 2–3 years beyond estimates, with costs increasing ~25% by the time projects reach bid stage.

    - Every personnel change at ADOT requires restarting the briefing process, compounding delays.
- **Chip seal expansion:** Chaparral, Ocotillo, and Campbell streets recently completed.
    - Target: **18 more streets** using SBRC grant funds, including Center, South, 4th, D Street, Parks Canyon Road, Acacia, Madison, and others.
    - **Deadline: September 30** to expend SBRC grant funding; town manager pursuing IGA extension with county and attending Board of Supervisors meeting on **July 14** to negotiate.
    - Crack-filling with cold mix begins Monday ahead of chip seal; two summer youth workers hired to assist.
- **Concrete headwall contractor:** Approximately three weeks out; concrete materials staged in yard for lining channel sides.
- **WIFA grant / Hunter Estates water lines:** Contract deadline is June 30 (internal deadline June 15); nearly all material on-hand, one pipe still in transit from Mexico.
    - Labor match already fulfilled; remaining match covered by chip seal crew labor and equipment.
    - RDI installing 4-inch pipe on Chaparral; contractor initially declined to upsize but reversed after escalation — additional cost and complexity resulted.
- **Wastewater treatment plant:** Preliminary planning underway; preferred location is near the car wash/below Reynolds area, using gravity-feed design to eliminate the lift station.
    - Would retain Hunter Estates ponds for local sewer; town manager pursuing grant funding.
- **Urban fishing pond (Hunter Estates):** ~2.5-acre site near the well across from Bill Cook's house; planned with walking path and gazebos.
    - Arizona Game & Fish confirmed support; species planned: bass, catfish, crappie, bluegill, and winter trout.
    - Cost ~$16,000 (reduced to ~$6,000 with Game & Fish contribution); grant application in progress.
- **Centennial Park:** Sprinklers repaired; turf installation planned; handicap access path included.
- **Code revision funding:** Town manager seeking grant funding to modernize town code and planning/zoning code.
- **Levy/Corps of Engineers process:** Restarted with Corps of Engineers and DEMA; council advised not to expect quick results.
- **Senior Center:** Handicap ramp has been shipped, cleaned up around the center.

5. **Resolution 26-04 Adoption of the Budget FY 2027:**

MAYOR BLAKE MOVED TO ADOPT THE FY 2026–27 BUDGET OF $17,061,269 . VICE MAYOR SMITH SECONDED. APPROVED UNANIMOUSLY; ACTUAL OPERATING BUDGET ~$5 MILLION, WITH ~$15 MILLION IN GRANT FUNDS.

6. **Ordinance 26-03 Adopting the Property Tax Levy:**

Property valuations are increasing; town manager chose not to raise the tax levy amount given the small scale down from $0.86 — approximately half the prior rate.

MAYOR BLAKE MOVED TO ADOPT ORDINANCE 26-03 SETS RATE AT $0.4711 PER $1,000 ASSESSED VALUE.

7. **Resolution 26-05 Authorizing the Submission of a Grant Application to the Tohono O'Odham Nation 12% Gaming Revenue Distribution Program for Educational Signage at the Hunter Estates Pond Recreation Area; Authorizing the Town Manager to Execute all Necessary Documents; and Providing for Related Matters:**

MAYOR BLAKE MOVED TO ADOPT RESOLUTION 26-05 APPROVES SUBMISSION TO TONA O'ODHAM TRIBE FOR ~$12,000 IN SIGNAGE/WILDLIFE INTERPRETATION FUNDING FOR THE PLANNED FISHING POND. COUNCIL MEMBER WEARNE SECONDED. UNANIMOUS.

8. **Duncan Valley Foundation Corp - Economic Development of Duncan Valley:**

Presenter: Marshall Lehman (acting president, volunteer capacity), 509 NW Old West Highway; foundation incorporated March 2, approved as 501(c)(3) by IRS.

Background & Mission

- Founded as an outgrowth of the **November 1, 2024 county fairgrounds redevelopment proposal**; initially organized as a citizens council working with the county through Councilmember Will Wearne.
- **Foundation incorporated March 2, approved as 501(c)(3) by IRS.** Articles of incorporation approved by the Arizona Corporation Commission on **March 2**; IRS 501(c)(3) status subsequently approved, enabling tax-deductible contributions.
- Mission: *"Duncan Valley Foundation promotes economic prosperity in the Duncan Valley and surrounding communities through rural development initiatives rooted in the rich cultural and natural heritage of Greenlee County, Arizona."*

Organizational Structure

- Current board of 5; target board of 7.
  - **Acting President**: Marshall Lehman
  - **Vice Chair / Timekeeper**: James Hughes (also leads youth and scholarships working group)
  - **Partnerships Officer**: Dale Sloan (county fairgrounds liaison, co-leading events with Terrie)
  - **Natural Hazards**: Sky Smith Heisters
- Seeking individuals with specific talents to lead additional working groups.

Working Groups

- **Fairgrounds/Events**: Victoria and Dale — focused on revenue-producing events; major **Veterans Day Rodeo** being planned (details discussed at a separate meeting the following night).
- **Website & Branding**: grant request being filed imminently to fund website development.
- **Local Food (Production to Consumer)**: zoom workshop with **Local First Arizona** tentatively planned for the last 2 weeks of August.
- **Economic Development Workshop**: follow-on installment planned for the last 2 weeks of September (after the county fair).
- **Bylaws & Governance**: led by Marshall Lehman.
- **Youth & Scholarships**: James Hughes.
- **Natural Hazards**: Sky Smith Heisters.

County Fairgrounds Context

- Greenlee County had approximately **$3 million in unspent, unrestricted COVID relief funds**; county chose to reserve for capital expenses rather than employee retention, which is now funding the fairgrounds redevelopment.
- Citizen priorities for the fairgrounds: self-supporting revenue model, no sole reliance on tax dollars, multi-purpose use (ball fields, restaurant, etc.), reflects Duncan Valley western culture, inclusive input process, and job creation.

Ex Officio Board Seat Request & Council Discussion

- Foundation requested the town designate the **mayor or designee as a non-voting ex officio board member**.
- **Rationale for non-voting**: avoid being outvoted by outside entities; reduce potential conflict of interest if foundation later requests town funding.
- **Council pushback**: members argued that non-voting participation implies involvement without real influence; if someone is asked to sit on a board, they should have a vote.
- Council noted several members already sit on other boards with voting rights.
- **Outcome**: No formal action taken; foundation indicated willingness to revisit voting status; council acknowledged legitimate arguments on both sides.

Food & Grocery Initiative

- "Food" working group explicitly includes pursuit of a **grocery store** and all upstream supply chain elements.
- Foundation described having "things cooking" but did not disclose specifics publicly.

9. **Discussion of Date and Time of Next Meeting:** July 9, 2026 at 4:00 p.m.

10. **Discussion of Items for Next Meeting:** Town Hall will be closed July 6, 2026

11. **Adjournment:**

AT 4:52 P.M. MOTION TO ADJOURN WAS MADE BY COUNCIL MEMBER WEARNE AND SECONDED BY VICE MAYOR SMITH. THE MOTION CARRIED UNANIMOUSLY

Official Budget Forms

Final Town of Duncan Budget

Fiscal year 2027

Final Town of Duncan Budget

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RESOLUTION 26-04

Town of Duncan

Resolution for the adoption of the budget

Fiscal year 2027

WHEREAS, in accordance with the provisions of Title 42, Ch. 17, Art. 1-5, Arizona Revised Statutes (A.R.S.), the Town Council did, on May 14, 2026, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of the Town of Duncan, and

WHEREAS, in accordance with said chapter of said title, and following due public notice, the Council met on June 11, 2026, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Town Council would meet on June 11, 2026, at the office of the Council for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

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

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted as the budget of the Town of Duncan for the fiscal year 2027.

Passed by the Duncan Town Council, this 11th day of June, 2026.

APPROVED:

Mayor

ATTEST:

Clerk

Final Town of Duncan Budget
Summary Schedule of estimated revenues and expenditures/expenses
Fiscal year 2027

Fiscal year		Sch		Funds							
				General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Internal Service Funds	Total all funds
2026	Adopted/adjusted budgeted expenditures/expenses*	E	1	884,849	15,580,869	0	0	0	465,000	0	16,930,718
2026	Actual expenditures/expenses**	E	2	845,094	2,392,307	0	0	0	374,119	0	3,611,520
2027	Beginning fund balance/(deficit) or net position/(deficit) at July 1***		3	0	0	0	0	0	0	0	0
2027	Primary property tax levy	B	4	15,000							15,000
2027	Secondary property tax levy	B	5								0
2027	Estimated revenues other than property taxes	C	6	985,135	15,582,634	0	0	0	478,500	0	17,046,269
2027	Other financing sources	D	7	0	0	0	0	0	0	0	0
2027	Other financing (uses)	D	8	0	0	0	0	0	0	0	0
2027	Interfund transfers in	D	9	0	0	0	0	0	0	0	0
2027	Interfund Transfers (out)	D	10	0	0	0	0	0	0	0	0
2027	Line 11: Reduction for fund balance reserved for future budget year expenditures		11								
	Maintained for future debt retirement										0
	Maintained for future capital projects										0
	Maintained for future financial stability										0
	Maintained for future retirement contributions										0
											0
2027	Total financial resources available		12	1,000,135	15,582,634	0	0	0	478,500	0	17,061,269
2027	Budgeted expenditures/expenses	E	13	1,000,135	15,582,634	0	0	0	478,500	0	17,061,269

Expenditure limitation comparison	2026	2027
1 Budgeted expenditures/expenses	$ 16,930,718	$ 17,061,269
2 Add/subtract: estimated net reconciling items		
3 Budgeted expenditures/expenses adjusted for reconciling items	16,930,718	17,061,269
4 Less: estimated exclusions	15,500,000	15,500,000
5 Amount subject to the expenditure limitation	$ 1,430,718	$ 1,561,269
6 EEC expenditure limitation or voter-approved alternative expenditure limitation	$ 2,515,069	$ 2,624,194

☐ The city/town does not levy property taxes and does not have special assessment districts for which property taxes are levied. Therefore, Schedule B has been omitted.

* Includes expenditure/expense adjustments approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent beginning fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., prepaids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund). See the Instructions tab, cell C17 for more information about the amounts that should and should not be included on this line.

Final Town of Duncan Budget
Tax levy and tax rate information
Fiscal year 2027

	2026	2027
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	$ 24,723	$ 31,841
2. Amount received from primary property taxation in the **current year** in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	$	
3. Property tax levy amounts		
A. Primary property taxes	$ 15,000	$ 15,000
Property tax judgment		
B. Secondary property taxes		
Property tax judgment		
C. Total property tax levy amounts	$ 15,000	$ 15,000
4. Property taxes collected*		
A. Primary property taxes		
(1) **Current** year's levy	$ 15,000	
(2) Prior years' levies		
(3) Total primary property taxes	$ 15,000	
B. Secondary property taxes		
(1) **Current** year's levy	$	
(2) Prior years' levies		
(3) Total secondary property taxes	$	
C. Total property taxes collected	$ 15,000	
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	0.8600	0.4711
Property tax judgment		
(2) Secondary property tax rate		
Property tax judgment		
(3) Total city/town tax rate	0.8600	0.4711

B. Special assessment district tax rates

Secondary property tax rates—As of the date the proposed budget was prepared, the city/town was operating _____ special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the city/town.

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

Final Town of Duncan Budget
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
General Fund			
Local taxes			
City Sales Tax	$ 250,000	$ 406,973	$ 350,000
Licenses and permits			
Franchise Fees	22,000	18,463	22,000
Business License	1,500	2,133	1,500
Liceses & Permits	10,000	326	5,000
Dog Tags	100	40	100
Intergovernmental			
State Sales Tax	101,314	100,122	100,866
Urban Revenue Sharing	292,375	292,375	315,714
Auto Lieu	68,011	66,042	67,905
Charges for services			
Cemetery Fees	11,000	1,350	5,000
Pool Fees/Lessons/Rent	15,000	6,798	10,000
Refuse Fees	88,000	92,829	95,000
Sale/Rental of Property	6,000	11,589	6,000
Fines and forfeits			
Dog Impound	50		50
Interest on investments			
In-lieu property taxes			
Contributions			
Voluntary contributions			
Miscellaneous			
Miscellaneous	5,000	4,296	5,000
Swimming Pool Damages			
Insurance Dividend			
Contributions	1,000	1,000	1,000
Total General Fund	$ 871,350	$ 1,004,336	$ 985,135

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Final Town of Duncan Budget
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
Special revenue funds			
HURF	$ 75,644	$ 86,813	$ 82,634
General Grant Funds	15,100,000	650,000	15,500,000
	$ 15,175,644	$ 736,813	$ 15,582,634
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
Total special revenue funds	$ 15,175,644	$ 736,813	$ 15,582,634

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Final Town of Duncan Budget
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
Debt service funds			
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
Total debt service funds	$	$	$
Capital projects funds			
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
Total capital projects funds	$	$	$

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Final Town of Duncan Budget
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
Permanent funds			
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
Total permanent funds	$	$	$
Enterprise funds			
Sewer	$ 118,424	$ 126,979	$ 159,500
Water	251,473	228,820	319,000
	$ 369,897	$ 355,799	$ 478,500
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
Total enterprise funds	$ 369,897	$ 355,799	$ 478,500

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Final Town of Duncan Budget
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
Internal service funds			
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
	$	$	$
Total internal service funds	$	$	$
Total all funds	$ 16,416,891	$ 2,096,948	$ 17,046,269

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Final Town of Duncan Budget
Other financing sources/(uses) and interfund transfers
Fiscal year 2027

Fund	Other financing 2027 Sources	Other financing 2027 (Uses)	Interfund transfers 2027 In	Interfund transfers 2027 (Out)
General Fund				
	$	$	$	$
Total General Fund	$	$	$	$
Special revenue funds				
	$	$	$	$
Total special revenue funds	$	$	$	$
Debt service funds				
	$	$	$	$
Total debt service funds	$	$	$	$
Capital projects funds				
	$	$	$	$
Total capital projects funds	$	$	$	$
Permanent funds				
	$	$	$	$
Total permanent funds	$	$	$	$
Enterprise funds				
	$	$	$	$
Total enterprise funds	$	$	$	$
Internal service funds				
	$	$	$	$
Total Internal Service Funds	$	$	$	$
Total all funds	$	$	$	$

Final Town of Duncan Budget
Expenditures/expenses by fund
Fiscal year 2027

Fund/Department	Adopted budgeted expenditures/ expenses 2026	Expenditure/ expense adjustments approved 2026	Actual expenditures/ expenses* 2026	Budgeted expenditures/ expenses 2027
General Fund				
Cemetery	$ 1,000	$	$ 107	$ 1,000
Mayor & Council	26,925		16,804	27,425
Town Clerk	178,578		162,701	179,766
Financial Administration	296,208		295,654	312,186
Police Contract	60,000		60,000	60,000
Animal Control	2,500			2,500
Public Works	147,970		146,520	223,784
Parks	33,000		28,042	34,000
Sanitation	81,067		77,911	96,067
Swimming Pool	55,101		54,423	59,407
Town Properties	2,500		2,932	4,000
Total General Fund	$ 884,849	$	$ 845,094	$ 1,000,135
Special revenue funds				
HURF	$ 80,869	$	$ 72,000	$ 82,634
General Grant Funds	15,500,000		2,320,307	15,500,000
Total special revenue funds	$ 15,580,869	$	$ 2,392,307	$ 15,582,634
Debt service funds				
Contingency	$	$	$	$
Total debt service funds	$	$	$	$
Capital projects funds				
Contingency	$	$	$	$
Total capital projects funds	$	$	$	$
Permanent funds				
Contingency	$	$	$	$
Total permanent funds	$	$	$	$
Enterprise funds				
Sewer	$ 158,500	$	$ 122,253	$ 159,500
Water	306,500		251,866	319,000
Total enterprise funds	$ 465,000	$	$ 374,119	$ 478,500
Internal service funds				
Contingency	$	$	$	$
Total internal service funds	$	$	$	$
Total all funds	$ 16,930,718	$	$ 3,611,520	$ 17,061,269

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

Final Town of Duncan Budget
Expenditures/expenses by department
Fiscal year 2027

Department/Fund	Adopted budgeted expenditures/ expenses 2026	Expenditure/ expense adjustments approved 2026	Actual expenditures/ expenses* 2026	Budgeted expenditures/ expenses 2027
City clerk:				
General Fund	$	$	$	$
List other funds				
Department total	$	$	$	$
List department:				
General Fund	$	$	$	$
List other funds				
Department total	$	$	$	$
List department:				
General Fund	$	$	$	$
List other funds				
Department total	$	$	$	$

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

Final Town of Duncan Budget
Full-time employees and personnel compensation
Fiscal year 2027

Fund	Full-time equivalent (FTE) 2027	Employee salaries and hourly costs 2027	Retirement costs 2027	Healthcare costs 2027	Other benefit costs 2027	Total estimated personnel compensation 2027
General Fund	7	$ 314,255	$ 29,978	$ 47,152	$	$ 391,385
Special revenue funds						
HURF		$	$	$	$	$
Total special revenue funds		$	$	$	$	$
Debt service funds						
		$	$	$	$	$
Total debt service funds		$	$	$	$	$
Capital projects funds						
		$	$	$	$	$
Total capital projects funds		$	$	$	$	$
Permanent funds						
		$	$	$	$	$
Total permanent funds		$	$	$	$	$
Enterprise funds						
Sewer	2	$ 65,777	$ 4,955	$ 13,257	$	$ 83,989
Water	2	77,035	14,101	15,806		106,942
Total enterprise funds	3	$ 142,812	$ 19,056	$ 29,063	$	$ 190,931
Internal service funds						
		$	$	$	$	$
Total internal service fund		$	$	$	$	$
Total all funds	10	$ 457,067	$ 49,034	$ 76,215	$	$ 582,316

ORDINANCE NO. 26-03

AN ORDINANCE LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE TOWN OF DUNCAN ARIZONA, SUBJECT TO TAXATION A CERTAIN SUM UPON EACH ONE HUNDRED DOLLARS ($100.00) OF ASSESSED VALUATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE REQUIRED IN THE ANNUAL BUDGET, LESS THE AMOUNT ESTIMATED TO BE RECEIVED FROM OTHER SOURCES OF REVENUE; PROVIDING FUNDS FOR GENERAL MUNICIPAL EXPENSES, ALL FOR THE FISCAL YEAR ENDING THE 30TH DAY OF JUNE, 2027.

WHEREAS, by the provisions of State law, the ordinance levying taxes for fiscal year 2026-2027 is required to be finally adopted not later than the third Monday in August; and

WHEREAS, the County of Greenlee is the assessing and collecting authority for the Town of Duncan, the Clerk is hereby directed to transmit a certified copy of this ordinance to the County Assessor and the Board of Supervisors of the County of Greenlee, Arizona.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Duncan, Arizona, as follows:

SECTION 1: There is hereby levied on each one hundred dollars ($100.00) of the assessed value of all property, both real and personal within the corporate limits of the Town of Duncan, except such property as may be by law exempt from taxation, a primary property tax rate of $.4711 for the fiscal year ending on the 30th day of June 2027. If this tax rate exceeds the maximum levy allowed by law, the Board of Supervisors of the County of Greenlee is hereby authorized to reduce the levy to the maximum allowable by law after providing notice to the Town.

SECTION 2: It is the intent of the Town Council of the Town of Duncan, Arizona, to levy the primary property tax for operations for the Town of Duncan for fiscal year 2026-2027 will equal $15,000.

SECTION 3: Failure by the county officials of Greenlee County, Arizona, to properly return the delinquent list, any irregularity in assessments or omissions in the same, or any irregularity in any proceedings shall not invalidate such proceedings or invalidate any title conveyed by any tax deed; failure or neglect of any officer or officers to timely perform any of the duties assigned to him or to them shall not invalidate any proceedings or any deed or sale pursuant thereto, the validity of the assessment or levy of taxes or of the judgment of sale by which the collection of the same may be enforced shall not affect the lien of the Town of Duncan upon such property for the delinquent taxes unpaid thereon; overcharge as to part of the taxes or of costs shall not invalidate any proceedings for the collection of taxes or the foreclosure of the lien thereon or a sale of the property under such foreclosure; and all acts of officers de facto shall be valid as if performed by officers de jure.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 5: This ordinance shall be in full force and effect from and after its passage by the Council and approval by the mayor.

PASSED AND ADOPTED by the Town Council of the Town of Duncan, Arizona, this 11th day of June, 2026.

APPROVED:

Alex Blake
Mayor

ATTEST:

Town Clerk

APPROVED AS TO FORM:

Lora Vannucci
Town Attorney

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Ordinance No. 26-03 as duly passed and adopted by the Town Council of the Town of Duncan, at a Special Meeting on the 11th day of June, 2026, and that a quorum was present thereat.

TERRY HINTON,
TOWN CLERK

TOWN OF DUNCAN, ARIZONA
TOWN COUNCIL

RESOLUTION NO. 2026-05

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF DUNCAN, ARIZONA, AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE TOHONO O'ODHAM NATION 12% GAMING REVENUE DISTRIBUTION PROGRAM FOR EDUCATIONAL SIGNAGE AT THE HUNTER ESTATES POND RECREATION AREA; AUTHORIZING THE TOWN MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS; AND PROVIDING FOR RELATED MATTERS

WHEREAS, the Town of Duncan is a municipal corporation duly organized and existing under the laws of the State of Arizona with authority to seek and receive grant funding for public purposes; and

WHEREAS, the Tohono O'odham Nation administers a 12% Gaming Revenue Distribution Program pursuant to Arizona Revised Statute §5-601-02, making funds available to Arizona cities, towns, counties, and non-profit organizations for projects benefiting the general public within defined priority areas; and

WHEREAS, the Town of Duncan is developing the Hunter Estates Pond Recreation Area, a new 10-acre public park in the Hunter Estates Colonias area that includes a 3-acre pond, fishing access stocked by the Arizona Game and Fish Department, trails, parking, and gazebos developed in partnership with Arizona State Parks' Recreational Trails Program; and

WHEREAS, the proposed Pond Recreation Area will serve as a critical recreational and educational asset for residents of one of Duncan's most economically underserved neighborhoods, a federally designated Colonias area, with particular benefit to children, families, and low-income households; and

WHEREAS, educational and interpretive signage throughout the park — covering fish, plant, and wildlife species of the region, environmental stewardship principles, and recognition of the Tohono O'odham Nation's support — is needed to fully realize the park's educational and cultural mission; and

WHEREAS, the total cost of the educational signage program is $15,000, which the Town of Duncan proposes to fund through a grant application to the Tohono O'odham Nation 12% Gaming Revenue Distribution Program; and

WHEREAS, the Town Council has reviewed the proposed grant application and finds that it serves a public purpose consistent with the Town's infrastructure and quality-of-life priorities and with the Tohono O'odham Nation's stated priority areas of Cultural & Environmental Development and Protection, Education, and Economic Development;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Duncan, Arizona, as follows:

SECTION 1. The Town Council hereby authorizes and approves the submission of a grant application to the Tohono O'odham Nation 12% Gaming Revenue Distribution Program requesting $15,000 for the design, fabrication, and installation of educational and interpretive signage at the Hunter Estates Pond Recreation Area.

SECTION 2. The Town Manager, Terry Hinton, is hereby authorized and directed to execute the grant application, any resulting Grant-in-Aid Agreement with the Tohono O'odham Nation, and all other documents necessary to apply for, accept, and administer the grant consistent with the requirements of A.R.S. §5-601-02 and the Nation's grant program guidelines.

SECTION 3. The Town of Duncan agrees to negotiate and execute any resulting Grant-in-Aid Agreement no later than November 13, 2026, consistent with program requirements.

SECTION 4. This Resolution shall take effect immediately upon its adoption by the Town Council.

PASSED AND ADOPTED by the Town Council of the Town of Duncan, Arizona, at a regular meeting duly called and held on the 11th day of June, 2026.

Alex Blake, Mayor, Town of Duncan

ATTEST:

Town Clerk, Town of Duncan

APPROVED AS TO FORM:

Town Attorney, Town of Duncan

Electronically Filed
Business ID: 25026299
Filing Number: 03022609214064
Filing Date: 03/02/2026
Effective Date: 03/02/2026

ARTICLES OF INCORPORATION

Of

DUNCAN VALLEY FOUNDATION

1. The name of this corporation is DUNCAN VALLEY FOUNDATION.

2. The character of affairs the corporation initially intends to conduct in Arizona is to promote, support and enhance the economic development of the Duncan Valley and its surrounding rural area. The corporation shall operate exclusively for charitable, educational, and community improvement purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, and no part of the net earnings shall inure to the benefit of any private individual or shareholder; further, upon dissolution, all remaining assets shall be distributed in accordance with the Bylaws to organizations that themselves qualify as tax-exempt under Section 501(c)(3) or as otherwise permitted by Arizona law.

3. Members: The corporation will have members in accordance with the Bylaws.

4. Arizona Known Place of Business:

   509 NW Old West Hwy
   PO Box 888
   Duncan, Arizona 85534

   The address of the Statutory Agent is the same.

5. The number of Directors and their terms of service are set forth in the Bylaws.

6. Statutory Agent: The name, physical address, and PO address of the Statutory Agent are:

   Marshall A. Lehman
   509 NW Old West Hwy
   PO Box 888
   Duncan, Arizona 85534

7. Incorporator: The name, address and signature of the Incorporator are Marshall A. Lehman, 509 NW Old West Hwy, PO Box 888 Duncan, Arizona 85534

M. Lehman
Marshall A. Lehman

I acknowledge under penalty of law that this document together with any attachments is submitted in compliance with Arizona law.

STATE OF ARIZONA
ARIZONA CORPORATION COMMISSION

CERTIFICATION OF FORMATION

ARTICLES OF INCORPORATION

I, the undersigned Executive Director of the Arizona Corporation Commission, hereby certify that:

Duncan Valley Foundation Corp

ACC Business ID: **25026299**

a Domestic Nonprofit Corporation, is duly formed under the laws of the state of Arizona on the 2nd day of March, 2026.

This Certificate relates only to the legal formation of the above business as of the date of this Certificate, and is not an endorsement, recommendation, or approval of the business condition, activities, affairs or practices.

IN WITNESS WHEREOF, I have hereunto set my hand, affixed the official seal of the Arizona Corporation Commission, and issued this Certificate on this date: **2nd day of March, 2026**

Douglas R. Clark

DOUGLAS R. CLARK,
EXECUTIVE DIRECTOR

Combined Public Hearing and Special Meeting Attendance
June 11, 2026

	Name	Description	Phone #
1	Joan Johns	Pride Society	520-508-2769
2	Skaidra Smith-Heisters	Duncan Valley Foundation	707-321-1249
3	Marshall A. Lemmon	Duncan Valley Foundation	520-488-4096
4			
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CALL TO PUBLIC

NAME Joan Solins

PHONE NUMBER: 520508-2769

REASON FOR ANNOUNCEMENT:

Ride Society + East Ave - Benny Diaz

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
TAXES	52,437.87	404,319.65	265,000.00	(139,319.65)	152.6
LICENSES AND PERMITS	5,667.32	25,764.94	33,600.00	7,835.06	76.7
INTERGOVERNMENTAL REVENUE	36,102.82	472,849.06	461,700.00	(11,149.06)	102.4
FEES AND CHARGES	14,145.55	126,351.72	120,000.00	(6,351.72)	105.3
FINES AND FORFEITURES	.00	.00	50.00	50.00	.0
REFUNDS AND REBATES	.00	(150.00)	.00	150.00	.0
MISCELLANEOUS	464.60	23,502.28	6,000.00	(17,502.28)	391.7
UNEXPECTED REVENUE	.00	66.40	.00	(66.40)	.0
	108,818.16	1,052,704.05	886,350.00	(166,354.05)	118.8
EXPENDITURES					
CEMETERY	.00	23.74	1,000.00	976.26	2.4
MAYOR & COUNCIL	11,470.61	25,178.73	26,925.40	1,746.67	93.5
TOWN CLERK	6,415.31	161,497.93	178,578.00	17,080.07	90.4
FINANCIAL ADMINISTRATION	11,397.42	273,948.71	296,208.20	22,259.49	92.5
POLICE DEPARTMENT	5,000.00	60,000.00	60,000.00	.00	100.0
ANIMAL CONTROL	.00	.00	2,500.00	2,500.00	.0
PUBLIC WORKS/ROADS	4,546.68	146,390.84	147,970.40	1,579.56	98.9
PARKS	2,348.96	29,296.68	33,000.00	3,703.32	88.8
SANITATION/REFUSE	7,694.35	92,193.28	81,067.00	(11,126.28)	113.7
SWIMMING POOL	17,109.05	67,856.05	55,101.00	(12,755.05)	123.2
TOWN PROPERTIES	113.73	3,554.89	4,000.00	445.11	88.9
	66,096.11	859,940.85	886,350.00	26,409.15	97.0
	42,722.05	192,763.20	.00	(192,763.20)	.0

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2026

HIGHWAY USERS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
REVENUE	7,670.93	82,108.04	80,869.00	(1,239.04)	101.5
	7,670.93	82,108.04	80,869.00	(1,239.04)	101.5
EXPENDITURES					
EXPENDITURES	1,820.80	75,694.36	80,869.15	5,174.79	93.6
	1,820.80	75,694.36	80,869.15	5,174.79	93.6
	5,850.13	6,413.68	(.15)	(6,413.83)	42757

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2026

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
OPERATING REVENUE	10,594.30	119,770.09	149,000.00	29,229.91	80.4
NON-OPERATING REVENUE	412.50	9,218.77	9,500.00	281.23	97.0
	11,006.80	128,988.86	158,500.00	29,511.14	81.4
EXPENDITURES					
EXPENDITURES	7,707.04	124,645.80	158,500.40	33,854.60	78.6
	7,707.04	124,645.80	158,500.40	33,854.60	78.6
	3,299.76	4,343.06	(.40)	(4,343.46)	10857

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2026

GENERAL GRANT FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
SOURCE 66	.00	2,246,927.15	15,500,000.00	13,253,072.85	14.5
	.00	2,246,927.15	15,500,000.00	13,253,072.85	14.5
EXPENDITURES					
DEPARTMENT 800	214,540.91	2,271,583.95	15,500,000.00	13,228,416.05	14.7
	214,540.91	2,271,583.95	15,500,000.00	13,228,416.05	14.7
	(214,540.91)	(24,656.80)	.00	24,656.80	.0

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
SOURCE 60	790.54	29,208.61	13,500.00	(15,708.61)	216.4
OPERATING REVENUE	22,806.87	230,895.25	285,000.00	54,104.75	81.0
NON-OPERATING REVENUE	387.50	8,481.27	8,000.00	(481.27)	106.0
	23,984.91	268,585.13	306,500.00	37,914.87	87.6
EXPENDITURES					
EXPENDITURES	15,302.96	257,910.19	306,500.10	48,589.91	84.2
	15,302.96	257,910.19	306,500.10	48,589.91	84.2
	8,681.95	10,674.94	(.10)	(10,675.04)	10674

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 12 MONTHS ENDING JUNE 30, 2026

WATER IMPROVEMENT PROJECT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
EXPENDITURES					
EXPENDITURES	.00	10,328.30	.00	(10,328.30)	.0
	.00	10,328.30	.00	(10,328.30)	.0
	.00	(10,328.30)	.00	10,328.30	.0

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
25030										
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	1	07-800-480	1,696.63	1,696.63	monthly sewer plant utilities
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	2	01-881-480	1,858.24	1,858.24	monthly city parks/street lights utilities
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	3	01-880-480	148.49	148.49	new shop/public works utilities
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	4	27-800-480	838.50	838.50	monthly southside water/ocotillo well utilities
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	5	01-891-480	113.73	113.73	monthly senior center utilities
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	6	01-874-480	298.89	298.89	monthly town hall utilities
06/26	06/04/2026	25030	330	DUNCAN VALLEY ELECT	2507-052826	7	01-884-480	374.87	374.87	monthly swimming pool utilities
Total 25030:									5,329.35	
25031										
06/26	06/04/2026	25031	950	EMPIRE SOUTHWEST	EMPC10674	1	27-800-261	88.96-	88.96-	Returned motor mounts that were incorrect part
06/26	06/04/2026	25031	950	EMPIRE SOUTHWEST	EMPS74749	1	27-800-261	303.93	303.93	MOTOR MOUNTS FOR BACKHOE
06/26	06/04/2026	25031	950	EMPIRE SOUTHWEST	EMWK43096	1	27-800-261	3,750.84	3,750.84	Repair bucket on backhoe
Total 25031:									3,965.81	
25032										
06/26	06/04/2026	25032	1578	Fitzgibbons Law Offices, P	1548	1	01-874-360	420.00	420.00	LEGAL SERVICE FEES FOR MISC. MATTERS
Total 25032:									420.00	
25033										
06/26	06/04/2026	25033	1586	Gila Valley Feed & Hardwa	159084-1596	1	18-800-323	222.82	222.82	cement for water bonnets hunter roads project
06/26	06/04/2026	25033	1586	Gila Valley Feed & Hardwa	159219	1	01-883-220	89.27	89.27	trash cans for park
06/26	06/04/2026	25033	1586	Gila Valley Feed & Hardwa	159984-1599	1	01-880-530	69.00	69.00	supplies for public works
06/26	06/04/2026	25033	1586	Gila Valley Feed & Hardwa	160045-1600	1	01-884-510	111.90	111.90	pool chemicals
06/26	06/04/2026	25033	1586	Gila Valley Feed & Hardwa	160499	1	27-800-220	86.47	86.47	extension cord for well
06/26	06/04/2026	25033	1586	Gila Valley Feed & Hardwa	160529	1	01-884-220	44.06	44.06	supplies for repairs
Total 25033:									623.52	
25034										
06/26	06/04/2026	25034	1607	Good Creations LLC	1-DUNCANF	1	07-800-320	835.00	835.00	FMI & Tohono Odoham Grant Applications

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 25034:									835.00	
25035										
06/26	06/04/2026	25035	145	GREENLEE COUNTY	239	1	01-877-350	5,000.00	5,000.00	Law Enforcement Agreement
Total 25035:									5,000.00	
25036										
06/26	06/04/2026	25036	1780	HRG LLC	2	1	18-800-720	7,500.00	7,500.00	750 tons of processed AP gravel
Total 25036:									7,500.00	
25037										
06/26	06/04/2026	25037	1297	JOSHUA MANER	2-578	1	01-874-320	727.25	727.25	IT Support
Total 25037:									727.25	
25038										
06/26	06/04/2026	25038	1711	PEAC SOLUTIONS	42087785	1	01-872-380	326.52	326.52	COPIER/PRINTER MONTHLY LEASE
Total 25038:									326.52	
25039										
06/26	06/04/2026	25039	610	PEPSI-COLA BOTTLING	435124	1	01-880-480	372.00	372.00	Water for public works
06/26	06/04/2026	25039	610	PEPSI-COLA BOTTLING	435806	1	01-880-480	372.00	372.00	Water for public works
Total 25039:									744.00	
25040										
06/26	06/04/2026	25040	530	SAFFORD BUILDERS SU	846549	1	01-883-220	140.89	140.89	Supplies for repairs
Total 25040:									140.89	
25041										
06/26	06/04/2026	25041	1781	WESTERN ENVIRONMEN	U1377	1	27-800-220	3,212.86	3,212.86	4" WATER METER FOR BULK WATER STATION
Total 25041:									3,212.86	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
25042										
06/26	06/11/2026	25042	1289	BOWMAN CONSULTING	564291	1	07-800-320	900.00	900.00	Project 052516-01-001 Town of Duncan - Annexation Exhibit
06/26	06/11/2026	25042	1289	BOWMAN CONSULTING	564291	2	27-800-330	325.00	325.00	Project 052516-01-001 Town of Duncan - Annexation Exhibit
Total 25042:									1,225.00	
25043										
06/26	06/11/2026	25043	1693	Double R Communications	INV - 6889	1	01-874-330	250.00	250.00	Gila valley Central Duncan Senior Page Ad
Total 25043:									250.00	
25044										
06/26	06/11/2026	25044	145	GREENLEE COUNTY	PROJECT#2	1	18-800-720	113,486.08	113,486.08	SBRC - Hunter Roads Project
Total 25044:									113,486.08	
25051										
06/26	06/18/2026	25051	1210	CORE & MAIN LP	Z167119	1	18-800-323	26,145.95	26,145.95	supplies for Hunter Water Project
Total 25051:									26,145.95	
25052										
06/26	06/18/2026	25052	342	FIREWORKS PRODUCTI	4170	1	01-871-920	3,500.00	3,500.00	Fireworks July 4th & Christmas
06/26	06/18/2026	25052	342	FIREWORKS PRODUCTI	4170	2	01-871-930	6,500.00	6,500.00	Fireworks July 4th & Christmas
06/26	06/18/2026	25052	342	FIREWORKS PRODUCTI	4170	3	01-69-0000	4,500.00	4,500.00	Fireworks July 4th & Christmas
Total 25052:									14,500.00	
25053										
06/26	06/18/2026	25053	1578	Fitzgibbons Law Offices, P	1800	1	01-874-360	620.00	620.00	legal service fees - misc matters
Total 25053:									620.00	
25054										
06/26	06/18/2026	25054	1297	JOSHUA MANER	2-580	1	01-874-320	688.50	688.50	IT Support
Total 25054:									688.50	
25055										
06/26	06/18/2026	25055	1313	Smart Document Solutions	57502	1	01-872-380	110.51	110.51	copy costs per lease agreement

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 25055:									110.51	
25056										
06/26	06/18/2026	25056	1694	Sprinkler World of Arizona I	S5557397.00	1	18-800-323	14,782.59	14,782.59	6"pipe and supplies
06/26	06/18/2026	25056	1694	Sprinkler World of Arizona I	S5557397.00	1	18-800-323	50,644.48	50,644.48	6" C900 CL 200 Gasket DR14
06/26	06/18/2026	25056	1694	Sprinkler World of Arizona I	S5558022.00	1	18-800-803	662.99	662.99	EPC-200 2" PVC' S40 Elect Conduit
Total 25056:									66,090.06	
25057										
06/26	06/18/2026	25057	977	TOWN & COUNTRY SUPP	93560	1	27-800-340	.85	.85	PVC Male Adapter for the Water Dept.
06/26	06/19/2026	25057	977	TOWN & COUNTRY SUPP	93560	1	27-800-340	.85-	.85-	PVC Male Adapter for the Water Dept.
06/26	06/18/2026	25057	977	TOWN & COUNTRY SUPP	93566	1	27-800-340	2.90	2.90	Supplies for Water Department
06/26	06/19/2026	25057	977	TOWN & COUNTRY SUPP	93566	1	27-800-340	2.90-	2.90-	Supplies for Water Department
06/26	06/18/2026	25057	977	TOWN & COUNTRY SUPP	93742	1	27-800-340	11.51	11.51	PVC for the Water Dept.
06/26	06/19/2026	25057	977	TOWN & COUNTRY SUPP	93742	1	27-800-340	11.51-	11.51-	PVC for the Water Dept.
Total 25057:									.00	
25058										
06/26	06/18/2026	25058	1778	TSG Eescavating	2252	1	18-800-720	1,096.00	1,096.00	100 tons AB Dry
Total 25058:									1,096.00	
5152601										
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	1	27-800-510	20.00	20.00	monthly service fee for LTE monitoring services
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	2	01-874-240	52.32	52.32	monthly service fee for internet platform
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	3	07-800-240	3.49	3.49	monthly srvice fee for internet platform
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	4	27-800-240	24.41	24.41	monthly service fee for internet platform
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	5	90-315000	99.00	99.00	monthly fee for employee telemed
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	6	01-874-430	410.00	410.00	registration fee for Terry to ACMA 2026 Summer Confereence
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	7	01-874-480	237.62	237.62	monthly service fee for internet
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	8	27-800-261	783.63	783.63	brake lines and repair work on crane
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	9	27-800-261	356.40	356.40	repair work on cat 303.5c
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	10	01-872-240	27.23	27.23	binders for council
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	11	01-881-480	117.88	117.88	monthly service fee for internet to run park cameras
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	12	01-874-410	5.41	5.41	monthly service fee for faxline
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	13	01-874-410	352.06	352.06	monthly service fee for telephones
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	14	27-800-261	561.11	561.11	replace belts on crane

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	15	90-318000	648.60	648.60	monthly fees for employee elected medical benefits
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	16	01-884-220	421.50	421.50	pool lifeguard rescue equipment
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	17	01-884-480	2,565.00	2,565.00	Lifeguard Certification for 9 new lifeguards
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	18	27-800-360	1,638.50	1,638.50	monthly service fee for water testing
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	19	07-800-360	847.50	847.50	monthly fee for waste water testing
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	20	01-884-220	366.90	366.90	pool supplies for lifeguards and swim classes
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	21	01-880-530	87.50	87.50	monthly service fee for after hours emergncy phone
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	22	07-800-250	806.76	806.76	repairs on water truck
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	23	01-872-510	16.90	16.90	monthly subscription fee for TM state news
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	24	01-881-480	252.84	252.84	cleaning suplies for park bathrooms and pool
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	25	01-874-340	260.00	260.00	monthly pest control service
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	26	01-883-350	7,464.19	7,464.19	monthly service fee for town trash service
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	27	01-884-210	403.22	403.22	pool concssioon items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	28	01-884-210	65.50	65.50	pool concession suppliies
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	29	01-871-930	154.85	154.85	participant cmmemerative coins for July 4th parade
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	30	01-871-930	627.30	627.30	July 4th decorations, pool dive and parade toss items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	31	01-871-930	379.38	379.38	July 4th decorations, pool dive and parade toss items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	32	01-874-330	784.27	784.27	FY27 tentative budget display ad
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	33	01-871-930	76.35	76.35	July 4th decorations, pool dive and parade toss items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	34	01-874-210	30.26	30.26	compressed air electronics duster
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	35	01-871-930	37.92	37.92	July 4th decorations, pool dive and parade toss items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	36	01-871-930	250.23	250.23	July 4th decorations, pool dive and parade toss items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	37	01-884-210	163.85	163.85	pool concession items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	38	01-884-210	259.52	259.52	pool concession items
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	39	01-881-480	120.00	120.00	internet to run cameras at veterans park and pool
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	40	01-872-240	253.42	253.42	annual fees for TM to connect Mac Pro
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	41	01-874-510	1,999.00	1,999.00	annual service fee for federal processing registry
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	42	01-872-530	98.51	98.51	filing cabinet for TM office
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	43	01-884-510	356.70	356.70	3" chlorinating tabs for pool
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	44	01-880-250	54.05	54.05	high temp grease tube refills
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	45	01-884-220	388.80	388.80	pool filter sand
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	46	27-800-380	871.96	871.96	pulsatron pulse feed pump
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	47	01-872-510	110.00	110.00	2026-2027 AMCA annual mmbership for Terry
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	48	01-872-210	9.23	9.23	desktop calendar for TM
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	49	03-800-610	245.39	245.39	10 - 25 MPH speed limit signs
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	50	01-880-220	68.07	68.07	galvanized metal roofing screws
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	51	01-880-250	62.31	62.31	craftsman phillips screw driver set
06/26	06/15/2026	5152601	1590	BANKCARD CENTER	2256-053126	52	01-871-930	55.42-	55.42-	items refunded did not arrive

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 5152601:									26,241.42	
Grand Totals:									279,278.72	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-69-0000	4,500.00	.00	4,500.00
01-871-920	3,500.00	.00	3,500.00
01-871-930	8,026.03	55.42-	7,970.61
01-872-210	9.23	.00	9.23
01-872-240	280.65	.00	280.65
01-872-380	437.03	.00	437.03
01-872-510	126.90	.00	126.90
01-872-530	98.51	.00	98.51
01-874-210	30.26	.00	30.26
01-874-240	52.32	.00	52.32
01-874-320	1,415.75	.00	1,415.75
01-874-330	1,034.27	.00	1,034.27
01-874-340	260.00	.00	260.00
01-874-360	1,040.00	.00	1,040.00
01-874-410	357.47	.00	357.47
01-874-430	410.00	.00	410.00
01-874-480	536.51	.00	536.51
01-874-510	1,999.00	.00	1,999.00
01-877-350	5,000.00	.00	5,000.00
01-880-220	68.07	.00	68.07
01-880-250	116.36	.00	116.36
01-880-480	892.49	.00	892.49
01-880-530	156.50	.00	156.50
01-881-480	2,348.96	.00	2,348.96
01-883-220	230.16	.00	230.16
01-883-350	7,464.19	.00	7,464.19
01-884-210	892.09	.00	892.09
01-884-220	1,221.26	.00	1,221.26
01-884-480	2,939.87	.00	2,939.87

GL Account	Debit	Credit	Proof
01-884-510	468.60	.00	468.60
01-891-480	113.73	.00	113.73
03-800-610	245.39	.00	245.39
07-800-240	3.49	.00	3.49
07-800-250	806.76	.00	806.76
07-800-320	1,735.00	.00	1,735.00
07-800-360	847.50	.00	847.50
07-800-480	1,696.63	.00	1,696.63
18-800-323	91,795.84	.00	91,795.84
18-800-720	122,082.08	.00	122,082.08
18-800-803	662.99	.00	662.99
27-800-220	3,299.33	.00	3,299.33
27-800-240	24.41	.00	24.41
27-800-261	5,755.91	88.96-	5,666.95
27-800-330	325.00	.00	325.00
27-800-340	15.26	15.26-	.00
27-800-360	1,638.50	.00	1,638.50
27-800-380	871.96	.00	871.96
27-800-480	838.50	.00	838.50
27-800-510	20.00	.00	20.00
90301000	159.64	279,438.36-	279,278.72-
90-315000	99.00	.00	99.00
90-318000	648.60	.00	648.60
Grand Totals:	279,598.00	279,598.00-	.00

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Quotation 20007806

PREPARED FOR
Customer Number: 1003064 Greenlee County, AZ PO Box 908 Clifton AZ 85533-0908 **Attn:** David Manuz +19289657702

PROJECT INFORMATION	
ID:	Greenlee Fall Piggy-back 2026
Description:	Duncan Fall 2026
Bid Date:	07/06/2026
Effective Thru:	12/31/2026
Payment Terms:	Net Due in 30 Days

Product	Quantity	Unit Price Tax Excluded	Freight	Delivery Terms
CRS-2P	130 TON	$620.60 / TON	$61.00 / TON	FOB - Job Site

Additional Services	Amount
Distributor Service	**$0** /TON **OR $300** /hr
Minimum Charge (Whichever is greater)	**$1,800**

Special Provisions:

Piggy-back off Pinal 240328IFB

1. All products will conform to project specifications.
2. **Western Emulsions, Inc.** reserves the right to ship from any supply facility on a freight-equalized basis.
3. This price quotation is made expressly subject to the Terms and Conditions of the **Western Emulsions, Inc.** standard purchase agreement.
4. Freight will be billed separately by a common carrier.
5. Freight is not subject to a fuel surcharge at time of delivery.
6. The above prices on the above quantities are valid for 5 (five) days from the date of the quotation and if accepted within the stated period will remain effective through **12/31/2026**.

Miscellaneous incidental charges are as follows:
All prices based on a **24-TON** minimum. Full freight charges to destination and 1/2 freight charges will be assessed on returned product. No credit will be given for anti-strip or diluted materials.
Unloading time: **2** hours free then **$125** per hour thereafter. Overnight holdover: **$250** per night. Restocking fee for returned product: **$0**.
Equipment charge for job-site pump-off, flat fee per occurrence (no polymer modified asphalts) **$0**.

Prepared By Devin Crighton

Accepted By _____ Firm Greenlee County, AZ Date _____

THANK YOU FOR YOUR BUSINESS!

ESTIMATE

Tri County Materials, Inc.
PO Box 789, Safford, 85548-0789

TCMbilling@tcmaz.com
+1 (928) 428-1371

GRAHAM GREENLEE
TRI COUNTY MATERIALS, INC.
COCHISE
Concrete, Asphalt, Rock & Sand
(928)428-1371

Bill to
Greenlee County
Greenlee County
PO Box 908

Clifton
az

85533

Estimate details
Estimate no.: 1154
Estimate date: 07/07/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**3/8" Chips**	3/8" Chip Seal Rock ($/Ton) - Delivered	950	$46.35	$44,032.50
		Subtotal			$44,032.50
		Sales tax			$4,006.96
		Total			**$48,039.46**

Note to customer

NOT RESPONSIBLE FOR DAMAGE SIDEWALK, CURBS, ETC., CAUSED BY DELIVERIES TO THE JOB SITE. CONTRACTORS ARE RESPONSIBLE FOR SAFE ACCESS FOR ALL DELIVERIES. WE RESERVE THE RIGHT TO REFUSE THE DELIVERY IF SAFE ACCESS IS NOT PROVIDED. CLAIMS FOR SHORTAGES MUST BE MADE AT TIME OF DELIVERY. CONCRETE WASHOUT FOR MIXERS MUST BE PROVIDED. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Accepted date **Accepted by**