

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, September 10, 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, September 10, 2026; 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 August 13, 2026, Combined Public Hearing and Regular Meeting Minutes.**
 - b. Approval of July 9, 2026, Regular Meeting Minutes.**
 - c. Approval of August 2026 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 Members Report:**
 - c. Town Manager's Report:**

- 6. A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF DUNCAN, ARIZONA, AUTHORIZING THE TOWN TO APPLY FOR AND ACCEPT A GREATER ARIZONA DEVELOPMENT AUTHORITY (GADA) TECHNICAL ASSISTANCE GRANT IN AN AMOUNT NOT TO EXCEED \$25,000 FOR THE HUNTER ESTATES INFRASTRUCTURE EXPANSION - DEVELOPMENT CODE AND PLANNING IMPLEMENTATION PROJECT; COMMITTING A \$50,000 CASH CONTRIBUTION TOWARD THE \$75,000 TECHNICAL ASSISTANCE PROJECT; AND AUTHORIZING THE TOWN MANAGER TO EXECUTE DOCUMENTS NECESSARY TO CARRY OUT THE GRANT.**

Discussion and Action Common Council

- 7. Proclamation: We Take a Stand Against Human Trafficking and Declare, Not in Our City.:**

DiscussionCommon Council

- 8. Discussion of Items for Next Meeting:**

Discussion Only Common Council

- 9. 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/84317206917?pwd=zyMlHRlUb1sdbpiZV5FKwHwUofBdye.1> to start or join a scheduled Zoom meeting.

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

**Public Hearing Meeting Minutes
Duncan Common Council
Thursday, August 13, 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 that the Town of Duncan intends to apply for funding assistance from USDA Rural Development for the location, cleaning, and rehab of existing sewer lines.

- 1. Public Hearing:** No public comment.
MR HINTON EXPLAINED THE ISSUES WITH LOCATING THE MANHOLES AND THE SEWER LINES.
MR HINTON BELIEVES THERE IS AN INFILTRATION PROBLEM WITH THE LINE UNDER THE RIVER.
HE EXPLAINED HOW WE MAY BE ABLE TO REMEDY THE ISSUES IF WE GET THE FUNDING.
- 2. Adjournment of Public Hearing:** The public hearing was adjourned at 4:03 p.m.

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**Regular Meeting Minutes
Duncan Common Council
Thursday, August 13, 2026; 4:00 p.m.
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534**

Call to Order: Meeting was called to order at 4:03 p.m.

Roll Call: Mayor Blake, Vice Mayor Smith, Council Members Wearne and Swann present. Council Member Show absent.

Pledge of Allegiance: Led by Mayor Blake.

Prayer: Offered by Mayor Blake.

- 1. Call to Public:** No call to public.
- 2. Consent Agenda:**
 - a. Approval of July 2026 Financial Reports.**
 - b. Minutes to be approved at September's meeting.**

MAYOR BLAKE MOVED TO APPROVE THE CONSENT AGENDA MINUS THE MINUTES. VICE MAYOR SMITH SECONDED. UNANIMOUS.

3. Sheriff's Report:

Sheriff provided an extensive update on Operation Buggy Whip, a multi-agency response to off-road vehicle gatherings at Lower Eagle Creek.

- DEA and Forest Service intel indicated cartel ties among participants.
- PSA videos reached over 60,000 views, reducing crowd size.
- End-of-operation incident involved armed individuals sheltering in a tunnel; 52 officers responded.
- Freeport agreed to keep the creek open if law enforcement maintains control.
- Sheriff's office expanded from 6 to 21 sworn officers.
- Active cases include sex offender arrests and ongoing drug operations.
- Operation model to be shared statewide.

4. Community Report:

September 4: Meeting at Billingsley House, 10 AM — representative from Governor Hobbs' office to hear community development needs (sidewalks, park improvements, etc.).

September 4: Pride Society meeting.

Parade awards presented: PRIDE society – Best Use of Theme; Most Patriotic – Jimmy Bell family; Best Overall – Solans; Best Use of Lights – Ranch House.

5. Summary of Current Events:

a. Mayor's Report:

Attended state conference with representation from all counties and five native nations: shared information on arts funding opportunities. State Arts Commission now funds local festivals (not fairs), potential opportunity for Duncan.

b. Council Members Report:

Vice Mayor Smith had nothing to report. Council members Wearne and Swann had nothing to report.

c. Town Manager's Report:

Recent rain event: culverts on one road were blocked by an uprooted tree (shifted 2 culverts) and a washing machine lodging in the third; road repair is expected next week. Chip seal work at other locations performed well during heavy rain; roads held up and water directed properly.

- Chip seal scheduled for September 8 on Mesquite, Yucca, Leah Lane, Fourth St., Skyline, Parks Canyon, D Street, Center, South, and Acacia.
- Orthophosphate treatment bid received no responses; re-soliciting.
- Sewer flow estimated at 50,000 gallons/day; actual 80,000–90,000 indicating infiltration.
- 4–5 manholes unlocated (~15–20 ft deep); sensor ball mapping proposed.
- Engineer's estimate revised to \$536,000; resolution cap \$526,000.
- Fixing infiltration may avoid \$13 million new facility cost.

6. Liquor License Transfer for Bonnie Heather Inn:

VICE MAYOR SMITH MOVED TO APPROVE THE APPLICATION / LICENSE TRANSFER. COUNCIL MEMBER WEARNE SECONDED. UNANIMOUS.

- 7. Resolution No 2026-06: A Resolution of the Mayor and Town Council of the Town of Duncan, Arizona, Authorizing the submission of an application to the water infrastructure Finance Authority of Arizona for financial assistance through the clean water state revolving fund; authorizing the incurrence of indebtedness in an amount not to exceed \$526,000; designating an authorized representative; and authorizing all actions necessary to carry out the purposes of the resolution.**

MAYOR BLAKE MOVED TO APPROVE RESOLUTION 2026-06. VICE MAYOR SMITH SECONDED. UNANIMOUS.

- 8. Resolution No 2026-07: A Resolution of the Mayor and Town Council of the Town of Duncan, Arizona, Authorizing the submission of an application to the USDA for financial assistance; authorizing the incurrence of indebtedness in an amount not to exceed \$526,000; designating an authorized representative; and authorizing all actions necessary to carry out the purposes of the resolution.**

MAYOR BLAKE MOVED TO APPROVE RESOLUTION 2026-07. VICE MAYOR SMITH SECONDED. UNANIMOUS.

9. Resolution No 2026-08: A Resolution of the Mayor and Council of the Town of Duncan, Greenlee County, Arizona, declaring and adopting the results of the Primary Election held on July 21, 2026.

Certified results of the most recent municipal election; Mayor confirmed re-elected as write-in candidate.

MAYOR BLAKE MOVED TO ACCEPT THE CANVAS VOTES. VICE MAYOR SMITH SECONDED. UNANIMOUS.

10. Greenlee County IGA for September Chip Seal.

Council discussed SBRC reimbursement delays and potential escalation to Governor's office.

VICE MAYOR SMITH MOVED TO APPROVE THE AGREEMENT BETWEEN THE GREENLEE COUNTY BOARD OF SUPERVISORS AND THE TOWN OF DUNCAN. MAYOR BLAKE SECONDED. UNANIMOUS.

11. Discussion of Items for Next Meeting:

- Sewer project updates • SBRC reimbursement status

12. Adjournment:

COUNCIL MEMBER WEARNE MOTIONED TO ADJOURN. VICE MAYOR SMITH SECONDED. MEETING ADJOURNED AT 4:53 P.M.

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

Click <https://us02web.zoom.us/j/85216652434?pwd=ZVllufCaTSxNpviTmSMryjSnSRlw89.1> to start or join a scheduled Zoom meeting.

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



Arizona Department of Liquor Licenses and Control

<https://www.azliquor.gov>

(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 07/08/2026

Date of Posting Removal: 08/05/2026

Applicant's Name: Hobbs Melanie Beth
Last First Middle

Business Address: 103 NE Main St Duncan 85534
Street City Zip

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

Terry Hinton Town Manager 928-359-2791
Print Name of City/County Official Title Phone Number

T.H. Hinton 08/05/2026
Signature Date Signed

Return this affidavit with your recommendations or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Duncan
Job #
401180

State of Arizona
Department of Liquor Licenses and Control

Created 06/16/2026 @ 01:47:51 PM

Local Governing Body Report

LICENSE

Number:	06060009	Type:	006 BAR
Name:	THE BONNIE HEATHER INN		
State:	Pending		
Issue Date:		Expiration Date:	09/21/2026
Original Issue Date:	05/01/1981		
Location:	103 NE MAIN STREET DUNCAN, AZ 85534 USA		
Mailing Address:	308 MULBERRY STREET VIRDEN, NM 88045 USA		
Phone:	(928)965-3689		
Alt. Phone:	(928)432-5542		
Email:	B52CHICK@GMAIL.COM		

Currently, this license has pending applications.

AGENT

Name:	MELANIE BETH HOBBS
Gender:	Female
Correspondence Address:	308 MULBERRY STREET VIRDEN, NM 88045 USA
Phone:	(928)432-5542
Alt. Phone:	
Email:	B52CHICK@GMAIL.COM

OWNER

Name:	LUD'S COMPANIES LLC		
Contact Name:	MELANIE BETH HOBBS		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	25018850	State of Incorporation:	AZ
Incorporation Date:	02/13/2026		
Correspondence Address:	308 MULBERRY STREET VIRDEN, NM 88045 USA		
Phone:	(928)432-5542		
Alt. Phone:			
Email:	B52CHICK@GMAIL.COM		

Officers / Stockholders

Name:
ADAM L LUDVIGSON
SCARLET MARIE LUDVIGSON

Title:
Member
Member

% Interest:
50.00
50.00

LUD'S COMPANIES LLC - Member

Name: ADAM L LUDVIGSON
Gender: Male
Correspondence Address: 308 MULBERRY STREET
VIRDEN, NM 88045
USA
Phone: (928)651-0663
Alt. Phone: (928)651-6973
Email: ALUD427@ICLOUD.COM

LUD'S COMPANIES LLC - Member

Name: SCARLET MARIE LUDVIGSON
Gender: Female
Correspondence Address: 308 MULBERRY STREET
VIRDEN, NM 88045
USA
Phone: (928)322-4915
Alt. Phone: (928)651-6973
Email: SCARLETLUDVIGSON@GMAIL.COM

MANAGERS

Name: MELANIE BETH HOBBS
Gender: Female
Correspondence Address: 308 MULBERRY STREET
VIRDEN, NM 88045
USA
Phone: (928)432-5542
Alt. Phone:
Email: B52CHICK@GMAIL.COM

APPLICATION INFORMATION

Application Number: 401180
Application Type: Owner Transfer
Created Date: 05/31/2026

QUESTIONS & ANSWERS

006 Bar

- 1) Are you applying for an Interim Permit (INP)?
Yes
What date are you taking ownership? Please upload the Interim Permit Notary page when you reach the upload page.
06/01/2026
- 7) Did the Premises phone number change?
Yes
What is the new phone number?
928-965-3689
- 11) Provide name, address, and distance of nearest school. (If less than one (1) mile note footage)
Duncan High School
108 Stadium St. Duncan Az 85534
2640 ft.
- 12) Are you one of the following? Please indicate below.
Property Tenant
Sub-tenant
Property Owner
Property Purchaser
Property Management Company
Property purchaser
- 13) Is there a penalty if lease is not fulfilled?
No
- 14) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
N/A
- 15) Is there a drive through window on the premises?
No
- 16) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
The patio is contiguous.
- 17) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 18) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)
\$100,000

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
QUESTIONNAIRE	AL_Questionnaire.pdf	06/07/2026
QUESTIONNAIRE	SL_Questionnaire.pdf	06/07/2026
MISCELLANEOUS	Title4_Basic.pdf	06/07/2026
MISCELLANEOUS	Title4_Management.pdf	06/07/2026
BILL OF SALE	Bill of Sale.pdf	06/07/2026
ALIEN STATUS	AlienStatus1.pdf	06/07/2026
INTERIM PERMIT NOTARY PAGE	InterimPermit.pdf	06/07/2026
DIAGRAM/FLOOR PLAN	Diagram.pdf	06/07/2026
ORGANIZATIONAL DOCUMENTS	CertificateofFormation.pdf	06/07/2026
ORGANIZATIONAL DOCUMENTS	WarrantyDeed.pdf	06/07/2026
	MH_Agent_AlienStatus.pdf	06/09/2026
	MH_Agent_DL.pdf	06/09/2026
	MH_AgentQuestionnaire.pdf	06/11/2026

AL_ Questionnaire.pdf	06/11/2026
SL_ Questionnaire.pdf	06/11/2026
SL_ Basic_ Title4.pdf	06/11/2026
SL_ Management_ Title4.pdf	06/11/2026
BillofSale_LudsCompanies.pdf	06/11/2026

State of Arizona
Department of Liquor Licenses and Control

Created 06/16/2026 @ 01:43:33 PM

Local Governing Body Report

LICENSE

Number:	INP060038729	Type:	INP INTERIM PERMIT
Name:	THE BONNIE HEATHER INN		
State:	Active		
Issue Date:	06/16/2026	Expiration Date:	09/21/2026
Original Issue Date:	06/16/2026		
Location:	103 NE MAIN STREET DUNCAN, AZ 85534 USA		
Mailing Address:	308 MULBERRY STREET VIRDEN, NM 88045 USA		
Phone:	(928)965-3689		
Alt. Phone:	(928)432-5542		
Email:	B52CHICK@GMAIL.COM		

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Email: B52CHICK@GMAIL.COM

APPLICATION INFORMATION

Application Number: 402496
Application Type: New Application
Created Date: 06/07/2026

QUESTIONS & ANSWERS

INP Interim Permit

- 1) Enter License Number currently at location **06060009**
- 2) Is the license currently in use? **yes**
- 3) Submit the interim permit section of the license series application you are applying for when you reach the upload page. **yes**



INTERIM PERMIT (INP)
NOTARY PAGE
\$100.00 INTERIM PERMIT APPLICATION FEE

INP 060038729
6-16-2026
09-21-2026
Chaya

SECTION 5, PAGE 2 of the license application

For approval of an interim permit:

- There must be a valid license of the same series issued to the current location you are applying for OR
- A Hotel/Motel license is being replaced with a restaurant license pursuant to A.R.S. §4-203.01(A)

1. Enter license number currently at the location: 06060009

2. Is the license currently in use? ☒ Yes ☐ No if no, how long has it been out of use? _____

(Print Full Name) DOUGLAS Doug Pennington hereby declare that I am the individual
Owner, Agent, or Controlling Person on the stated license and location.

Signature: Douglas Pennington

State of Arizona
County of Graham
Signed before me on this 2 day of June 2026
Notary Signature: Laura L Tolman
My commission expires on 10 day of April 2030

LAURA L TOLMAN
Notary Public - State of Arizona
GRAHAM COUNTY
Commission # 692399
Expires April 6 2030

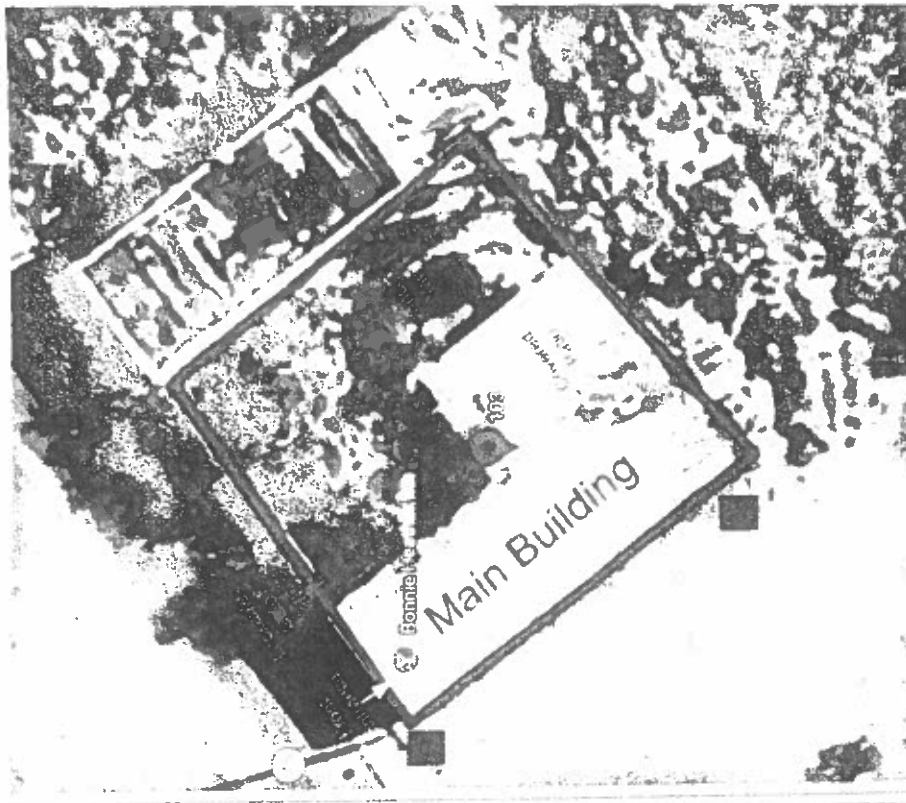
Notary Seal

SATELLITE MAP - LICENSED PREMISES

103 NE Main St. Duncan, AZ 85534

LICENSED PREMISES

The licensed premises include the front room, bar area, back room, restrooms, cement patio, and entire fenced yard enclosed by a 6 foot privacy fence. Alcohol may be purchased, sold, served and consumed throughout these licensed areas.



NOTES

- Entire area inside the 6-foot privacy fence is included in the licensed premises
- Parking lot to the west of the fence is not included in licensed premises
- Nearest School: 0.5 mile (See Application)

SECURITY MEASURES

- ALCOHOL STORAGE LOCATIONS

- Behind Bar (Liquor Storage)
- Storage Room (Liquor Storage)
- Walk-in Cooler (Beer & Beverage Storage)
- **Office**

FRONT ROOM

- Alcohol Consumption Area

ing

MAP LEGEND

- 
 Licensed Premises Boundary
(Inside 6' Privacy Fence)
- 
 Entrances / Exits
- 
 Security Camera
- 
 Exterior Lighting / Motion Light

SOURCE: Google Earth Imagery (May 2024)

**TOWN OF DUNCAN
RESOLUTION NO. 2026-06**

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF DUNCAN, ARIZONA, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE WATER INFRASTRUCTURE FINANCE AUTHORITY OF ARIZONA FOR FINANCIAL ASSISTANCE THROUGH THE CLEAN WATER STATE REVOLVING FUND; AUTHORIZING THE INCURRENCE OF INDEBTEDNESS IN AN AMOUNT NOT TO EXCEED \$526,000; DESIGNATING AN AUTHORIZED REPRESENTATIVE; AND AUTHORIZING ALL ACTIONS NECESSARY TO CARRY OUT THE PURPOSES OF THIS RESOLUTION.

WHEREAS, the Town of Duncan owns and operates a municipal wastewater collection system that serves its residents and businesses; and

WHEREAS, the Town has identified critical rehabilitation needs within its aging wastewater collection system, including locating and inspecting existing sewer infrastructure, cleaning sewer mains, raising and rehabilitating manholes where necessary, evaluating sewer line conditions, and rehabilitating deteriorated sewer mains, including the existing sewer line located beneath the Gila River crossing; and

WHEREAS, pursuant to Arizona Revised Statutes 9-571, the Town may obligate the revenues generated by its clean water system to repay a loan from the Water Infrastructure Finance Authority of Arizona;

WHEREAS, the Town of Duncan of Greenlee County certifies that the population of the community is under 150,000 as of the most recent U.S. Census data;

WHEREAS, the Town population at the time of this request is 696, which meets the requirement under A.R.S. § 9-571;"

WHEREAS, these improvements are necessary to improve system reliability, reduce infiltration and inflow, protect public health and water quality, extend the useful life of existing infrastructure, and reduce the risk of sanitary sewer overflows and costly emergency repairs; and

WHEREAS, the Town desires to submit an application to the Water Infrastructure Finance Authority of Arizona ("WIFA") requesting financial assistance through the Clean Water State Revolving Fund Program in an amount not to exceed Five Hundred Twenty Six Thousand Dollars (\$526,000) to complete these wastewater collection system rehabilitation improvements.

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

1. The Town hereby authorizes the submission of an application to the Water Infrastructure Finance Authority of Arizona for financial assistance through the Clean Water State Revolving Fund Program in an amount not to exceed \$526,000. The Town is authorized to incur indebtedness in an amount not to exceed \$526,000, subject to the terms and conditions established by WIFA, for the purpose of financing eligible costs associated with improve system reliability, reduce infiltration and inflow, protect public health and water quality, extend the useful life of existing infrastructure, and reduce the risk of sanitary sewer overflows and costly emergency repairs; and
2. The Town Manager, or his designee, is hereby designated as the Town's Authorized Representative and is authorized to execute all applications, agreements, certifications, assurances, and other documents necessary to obtain and administer financial assistance from WIFA.
3. The Town Manager and Town staff are further authorized to undertake all actions necessary to carry out the intent of this Resolution and to comply with all applicable federal and state requirements associated with the Clean Water State Revolving Fund Program.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Duncan, Arizona, this 13th day of August, 2026.

TOWN OF DUNCAN

By:  _____

Alex Blake, Mayor

ATTEST:

 _____

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

 _____
Tina Vannucci, Town Attorney

**TOWN OF DUNCAN
RESOLUTION NO. 2026-07**

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF DUNCAN, ARIZONA, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE USDA FOR FINANCIAL ASSISTANCE; AUTHORIZING THE INCURRENCE OF INDEBTEDNESS IN AN AMOUNT NOT TO EXCEED \$526,000; DESIGNATING AN AUTHORIZED REPRESENTATIVE; AND AUTHORIZING ALL ACTIONS NECESSARY TO CARRY OUT THE PURPOSES OF THIS RESOLUTION.

WHEREAS, the Town of Duncan owns and operates a municipal wastewater collection system that serves its residents and businesses; and

WHEREAS, the Town has identified critical rehabilitation needs within its aging wastewater collection system, including locating and inspecting existing sewer infrastructure, cleaning sewer mains, raising and rehabilitating manholes where necessary, evaluating sewer line conditions, and rehabilitating deteriorated sewer mains, including the existing sewer line located beneath the Gila River crossing; and

WHEREAS, these improvements are necessary to improve system reliability, reduce infiltration and inflow, protect public health and water quality, extend the useful life of existing infrastructure, and reduce the risk of sanitary sewer overflows and costly emergency repairs; and

WHEREAS, the Town desires to submit an application to the USDA requesting financial assistance through the Clean Water State Revolving Fund Program in an amount not to exceed Five Hundred Twenty Six Thousand Dollars (\$526,000) to complete these wastewater collection system rehabilitation improvements.

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

1. The Town hereby authorizes the submission of an application to the USDA for financial assistance in an amount not to exceed \$526,000.

The Town is authorized to incur indebtedness in an amount not to exceed \$526,000, subject to the terms and conditions established by USDA, for the purpose of financing eligible costs associated improve system reliability, reduce infiltration and inflow, protect public health and water quality, extend the useful life of existing infrastructure, and reduce the risk of sanitary sewer overflows and costly emergency repairs; and

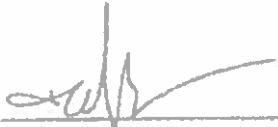
2. The Town Manager, or his designee, is hereby designated as the Town's Authorized Representative and is authorized to execute all applications, agreements,

certifications, assurances, and other documents necessary to obtain and administer financial assistance from USDA.

3. The Town Manager and Town staff are further authorized to undertake all actions necessary to carry out the intent of this Resolution and to comply with all applicable federal and state requirements associated with the USDA Program.

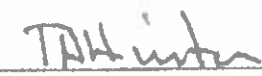
PASSED AND ADOPTED by the Mayor and Town Council of the Town of Duncan, Arizona, this 13th day of August, 2026.

TOWN OF DUNCAN

By: 

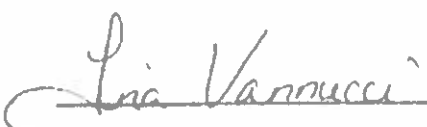
Alex Blake, Mayor

ATTEST:



Terry Hinton, Town Clerk

APPROVED AS TO FORM:



Tina Vanuci, Town Attorney

**RESOLUTION TO CANVASS
VOTE RESOLUTION NO. 26-08**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF DUNCAN,
GREENLEE COUNTY, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF
THE PRIMARY/GENERAL ELECTION HELD ON JULY 21, 2026.**

WHEREAS, the Town of Duncan, Greenlee County, Arizona held a primary/general election on the 21st day of July, 2026 for the nomination/election of a Mayor and 2 Council-members; and

WHEREAS, the election returns have been presented to and have been canvassed by the town council pursuant to Arizona Revised Statutes §§ 16-642 and 16-646; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Duncan, Greenlee County, Arizona, declare the results of the election, as follows:

SECTION 1. That the total number of ballots cast at said primary election, as shown by the poll lists or reported by the county, was 250.

SECTION 2. That the number of ballots rejected was . 0

SECTION 3. That the votes cast for the candidates for council-member were as follows:

Name/Title of Office	Vote Total
Smith, Valarie Council member	81
Wearne, Jill Council Member	88

Section 4. That the votes cast for the candidate for Mayor were as follows

Name/Title of Office		Vote Total
Blake, Alex	Mayor	12
Ballots Cast	Active Registered Voters (Citywide)	(District/Ward) Active Registered Voters
250	976	976

SECTION 5. That it is hereby found, determined and declared of record, that the following 3 candidates did receive a majority of all votes cast for the office sought and are hereby issued certificates of election:

Alex Blake
Valarie Smith
Jill Wearne

ATTEST:



Terry Hinton, Town Clerk



Alex Blake, Mayor

APPROVED AS TO FORM

Tina Vannucci, Town Attorney

Summary Results Report
Primary Election
July 21, 2026

OFFICIAL RESULTS
CANVASS
County of Greenlee, State of Arizona

Town of Duncan Mayor

Vote For 1

	TOTAL	VOTE %	Election Day	Early Voting	Provisional	Late Early
Write-In Totals	18	100.00%	2	14	0	2
Write-In: Alex Blake	12	66.67%	1	9	0	2
Write-In: Unofficial	6	33.33%	1	5	0	0
Not Assigned	0	0.00%	0	0	0	0
Total Votes Cast	18	100.00%	2	14	0	2
Overvotes	0		0	0	0	0
Undervotes	83		15	60	0	8

Town of Duncan Council Member

Vote For 2

	TOTAL	VOTE %	Election Day	Early Voting	Provisional	Late Early
Smith, Valerie	81	48.50%	11	63	0	7
Wearne, Jill	86	51.50%	14	63	0	9
Write-In Totals	0	0.00%	0	0	0	0
Not Assigned	0	0.00%	0	0	0	0
Total Votes Cast	167	100.00%	25	126	0	16
Overvotes	0		0	0	0	0
Undervotes	35		9	22	0	4

Precinct Results Report
Primary Election
July 21, 2026

OFFICIAL RESULTS
CANVASS
County of Greenlee, State of Arizona

006 Duncan

Statistics	TOTAL	Election Day	Early Provisional Voting	Late Early	
Registered Voters - Total	976				
Registered Voters - Republican	507				
Registered Voters - Democratic	175				
Registered Voters - Libertarian	15				
Registered Voters - Green	1				
Registered Voters - No Labels	8				
Registered Voters - NONPARTISAN	270				
Ballots Cast - Total	250	40	170	3	37
Ballots Cast - Republican	171	33	104	3	31
Ballots Cast - Democratic	76	7	64	0	5
Ballots Cast - Libertarian	0	0	0	0	0
Ballots Cast - Green	0	0	0	0	0
Ballots Cast - No Labels	3	0	2	0	1
Ballots Cast - NONPARTISAN	0	0	0	0	0
Ballots Cast - Blank	0	0	0	0	0
Voter Turnout - Total	25.61%				
Voter Turnout - Republican	33.73%				
Voter Turnout - Democratic	43.43%				
Voter Turnout - Libertarian	0.00%				
Voter Turnout - Green	0.00%				
Voter Turnout - No Labels	37.50%				
Voter Turnout - NONPARTISAN	0.00%				

REP U.S. Rep Dist 6

Vote For 1

	TOTAL	Election Day	Early Provisional Voting	Late Early	
Ciscomani, Juan	160	32	94	3	31
Write-In Totals	1	0	1	0	0
Not Assigned	1	0	1	0	0
Total Votes Cast	161	32	95	3	31

REP Governor

Vote For 1

	TOTAL	Election Day	Early Provisional Voting	Late Early	
Biggs, Andy	128	26	80	1	21
Micoli, Ken	8	1	5	0	2
Neely, Scott	9	2	2	1	4
Schweikert, David	20	3	14	1	2
Write-In Totals	0	0	0	0	0
Not Assigned	0	0	0	0	0
Total Votes Cast	165	32	101	3	29

**AGREEMENT BETWEEN
THE GREENLEE COUNTY BOARD OF SUPERVISORS
AND
THE TOWN OF DUNCAN
(For the provision of Labor and Equipment
September 2026 Chip Sealing Project)**

This is an Agreement ("Agreement") between the Greenlee County Board of Supervisors ("County") and the Town of Duncan (Town) for use of equipment and labor services for the repair, resurfacing and/or maintenance of roads in the Town of Duncan.

RECITALS

WHEREAS, the Town of Duncan desires to use Greenlee County equipment and personnel in road maintenance projects;

WHEREAS, Arizona Revised Statutes (A.R.S.) § 11-201 allows the Board of Supervisors to make and enter into such contracts;

WHEREAS, Arizona Revised Statutes (A.R.S.) § 9-441.02 allows the municipalities to make and enter into such contracts;

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

1. Term

1.1 The term of this Agreement shall begin upon the approval to the agreement by the parties to this agreement and shall end upon the completion of the Resurfacing of the Roads listed in Section 1.2 of this agreement.

1.2 ROADS: SEE EXHIBIT "A" ATTACHED

1.3 The framework of this Agreement may be utilized for projects in the future upon agreement of the parties to the scope of work, costs and other particulars of any such future projects.

2. Duties of the County

2.1 The County shall provide labor and equipment to the Town at the following rates:

2.2 County employees assigned to this chip sealing project shall be charged

at to the Town at their current rate of pay, the average of which is \$28.50 per hour plus the costs of fringe benefits and other employee-related expenses.

2.3 Unless otherwise indicated, equipment shall be charged to the Town of Duncan at the current FEMA reimbursement rates per hour and may include but is not necessarily limited to the following:

- 2-Large Dump Truck(s) – \$74.83/hr
- 2-Small Dump Truck(s) - \$55.98/hr
- Grader(s) – N/A
- 1-Roller(s) - \$48.69/hr (rental rate)
- 1-Chip Spreader - \$129.98/hr
- 2-Sweeper(s) - \$95.85/hr
- 1-Loader – \$95.09/hr
- Although not anticipated, any other equipment in the County's possession that would be used in the ordinary course of road resurfacing. Such other equipment will likewise be charged at the current FEMA rate.

2.4 It is anticipated that the project shall last no more than four (4), ten-hour working days with the fourth day requiring only two county personnel. Greenlee County's estimated costs for labor and equipment is as follows:

- Labor: \$12,312.00 (Ave wage x 10 employees x 30 hrs (\$8,550.00), plus Ave wage x 2 employees x 10 hrs (\$570.00) plus approximately 35% for EREs)
- Equipment: \$23,729.40 (Total of all equipment listed above x 30 hrs, plus hourly rate for 2 sweepers x 10 hours)

2.5 The Town of Duncan will procure oil, chips, and any other raw materials necessary and sufficient to complete the agreed upon projects.

2.6 Notwithstanding these estimates, the county reserves the right to charge the actual cost of labor and equipment if the project exceeds the estimated time to complete the project.

3. Duties of the Town

3.1 Town agrees to notify County no later than 30 days prior to the date that County Equipment and Personnel will be needed.

3.2 Reimburse the County for all charges for all materials, supplies, equipment and personnel utilized by Town for the road project at the rates set forth in Section 2 above.

3.3 Be the responsible party for all grant related responsibilities including but not necessarily limited to all reporting and record keeping with respect to

this project for purposes of fulfilling grant requirements.

4. Total Projected Cost of Project:

- 4.1 The Parties agree that the projected cost for estimated labor and equipment supplied by the County for the chip sealing the roads or portions of roads for the Town of Duncan as listed in Section 1.2 above, is \$36,041.40.
- 4.2 The Parties anticipate that this project is to be paid from grant funds that Town has obtained and that reimbursement to County for the projected amount of \$36,041.40 will be paid by Town from these funds. However, should total project costs exceed the grant funds available, Town shall still reimburse County for all costs incurred.
- 4.3 The Parties agree that \$3,604.14 (10% of projected total cost) shall be held in reserve for unanticipated cost overruns, change orders or other unanticipated costs. Additionally, should actual costs be less than the projected costs outlined above, funds not incurred as anticipated will be added to the reserve. Payment to either party for additional costs incurred from this anticipated reserve shall be agreed to by the parties in writing and signed by the party's respective project representatives.
- 4.4 County will use its best efforts to keep project costs within the anticipated estimates provided above, barring any unplanned circumstances beyond the county's control occasioned by the conditions on or surrounding the roads or portions of roads subject to this agreement or any other event beyond the county's control.

5. Assumption of Liability:

- 5.1 In consideration of the use of county labor and equipment to construct the chip seal surface, upon completion of the chip seal resurfacing project, the Town will accept full responsibility for maintaining the roadways listed in Section 1.2 above and any and all liability that may result from maintenance or lack thereof of the listed roadways.
- 5.2 In addition to assuming all maintenance responsibilities, the Town will also assume all responsibility for any and all liability that may arise from the roadways listed in Section 1.2. The Town's assumption of all liability, risk, and responsibility shall include any and all liability arising from road design, road construction or road maintenance, and from any other cause without limit.

6. Additional Provisions:

- 6.1 No party shall discriminate against any Greenlee County or Town employee, client or any other individual in any way because of that person's age, race,

creed, color, religion, sex, disability or national origin in the course of carrying out duties pursuant to this Agreement.

- 6.2 All parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.
- 6.3 As this project is undertaken pursuant to grant funds obtained by Town, all employees from either party shall be covered by Town's worker's compensation coverage while working on roads or sections of roads owned by Town.
- 6.4 This Agreement is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.
- 6.5 Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or affect the legal liability of any party to the Agreement by imposing any standard of care different from the standard of care imposed by law.
- 6.6 Either party may terminate this Agreement at any earlier time by providing written notice to the other party at least thirty (30) days prior to the termination date.
- 6.7 Town shall indemnify, defend, save and hold harmless the County, its departments, and its officers, officials, agents, and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Town or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such Town to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Town from and against any and all claims. It is agreed that Town will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Town agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Town.
- 6.8 County shall indemnify, defend, save and hold harmless the Town, its departments, and its officers, officials, agents, and employees (hereinafter

referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of County or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such County to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by County from and against any and all claims. It is agreed that County will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable.

- 6.9 It is agreed that the Parties to this Agreement have participated fully in the negotiation and preparation of the Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply in interpreting this Agreement. The Parties acknowledge they have been advised by counsel or have had the opportunity to be advised by counsel, in the negotiation and execution of the Agreement.

7. Notices:

All notices to the County relative to this Agreement shall be addressed to:

Greenlee County Board of Supervisors
Attn: Derek D. Rapier, County Administrator
P.O. Box 908
Clifton, AZ 85533

All notices to the Town relative to this Agreement shall be addressed to:

Town of Duncan
Attn: Terry Hinton, Town Manager
506 Old West Highway
Duncan, AZ 85534

8. Authorized Representatives

For purposes of authorizing billing against project reserve funds, the parties respective representatives are:

County: David Manuz, Roads Supervisor or alternatively
Michael Holguin, Deputy Roads Supervisor

Town: Terry Hinton, Town Manager

9. This agreement shall be fully executed upon acceptance at separate meetings of the parties respective governing bodies and signatures by the Chairman and Mayor. This agreement may be executed at different times and locations.

IN WITNESS WHEREOF, the parties hereby have executed this Agreement

By 
David Gomez, Chair
Greenlee County Board of Supervisors

By 
Alex Blake, Mayor
Town of Duncan

ATTEST

APPROVED AS TO FORM

By 
Bianca Cortez
Clerk, Board of Supervisors
Greenlee County

By 
Gary Grithitt
Greenlee County Attorney

By 
Lina Vannucci
Attorney for Town of Duncan



Town of Duncan
506 SE Old West Hwy
Duncan, AZ
928-359-2791

Street	Linear Feet	Width in Ft	Square Ft	Est Cost
				\$1.22 per square ft.
Mesquite	3100	24	74400	\$ 37,975
4th Street	3100	24	74400	\$ 37,975
D Street	1900	24	45600	\$ 23,275
Sky Line	3400	24	81600	\$ 41,650
Center Ave	1900	20	38000	\$ 23,275
Yucca Ave	2600	24	62400	\$ 31,850
Leah Lane	2600	20	52000	\$ 31,850
Hill St	750	20	15000	\$ 9,188
Aciacia St	350	24	8400	\$ 4,288
South Ave	1200	20	24000	\$ 14,700
4th Street E	275	20	5500	\$ 3,369
3rd St	336	20	6720	\$ 4,116
Ash St	275	20	5500	\$ 3,369
Madison St.	900	24	21600	\$ 11,025
Stadium St	700	24	16800	\$ 8,575
Park Canyon	2100	24	50400	\$ 25,725
Gale St	800	20	16000	\$ 9,800
East Ave	1800	24	43200	\$ 22,050
	28086		641520	\$ 344,054
	5 3193182			
AB for road Prep				\$ 4,486
Previous Costs				\$ 136,460.45
				\$ 485,000

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 Minutes
Duncan Common Council
Thursday, July 9, 2026
Duncan Town Hall, 506 SE Old West Highway
Duncan, Arizona 85534**

Mayor Blake called the meeting to order at 4:00 p.m.

Mayor Blake — Present Vice Mayor Smith — Present Council Member Wearne — Present Council Member Swann — Present Council Member Show — Present via Zoom

Pledge of Allegiance and Prayer led by Mayor Blake

1. **Call to Public:** No public comments.

2. **Consent Agenda:**

- a. **Approval of June 11, 2026, Public Hearing and Special Meeting Minutes.**
- b. **Approval of June 2026 Financial Reports.**

Discussion:

- FY2026 year-end financials showed all funds in the black.
- General Fund increased by approximately \$192,000.
- Highway User Fund ended positive.
- Sewer Utility increased by roughly \$4,300.
- Water Utility increased by roughly \$10,000.
- Overall financial position improved by nearly half a million compared to prior years.

MOTION: MAYOR BLAKE MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED.

SECOND: VICE MAYOR SMITH

VOTE: MOTION CARRIED UNANIMOUSLY.

3. **Sheriff's Report:**

- Recent drug seizure included approximately half a pound of cocaine and 1.5 ounces of meth.
 - Multiple ongoing operations are active and will be publicly posted.
 - Launching "Tips 411" for community reporting of suspicious activity.
 - Several sex offender cases are underway.

- Large influx of off-road vehicles entering the Clifton/Eagle Creek area — up to 400 vehicles at a time.
- Multi-agency patrols planned due to dangerous terrain and limited access.
 - Speed enforcement continues; speeds rise when patrols shift away from highways.

4. Summary of Current Events:

a. Mayor's Report:

- Attended Governor's Office of Resiliency energy roundtable in Bisbee.
 - Shared updates on state energy efficiency credits and home improvement incentives.
 - Community Action programs available for utility assistance and home upgrades.
 - Upcoming Local First Rural Policy Forum in Kingman.
 - Thanked staff for successful July 4th events.

b. Council Member's Report:

Council Member Show reported she could not attend the parade but heard positive feedback. Other council members expressed appreciation for the July 4th efforts.

c. Town Manager's Report:

- Chip seal planned for August 24; county will not chip seal fairgrounds.
 - Culvert work near the school underway; awaiting contractor for headwalls.
 - SBRC funding expected to fully reimburse \$485,000.
 - Multiple culverts being installed on Mesquite, Yucca, and Leah.
 - Water line replacement grant nearing completion; administrative requirements ongoing.
 - Streets require crack filling before chip seal; staff assigned to asphalt patching.
 - RDI nearing completion of water system connection line.
 - Orthophosphate installation bid posted; expected for next meeting.
 - Park sprinkler improvements underway.
 - Sewer system issues include:
 - Unknown location of river-crossing sewer line buried under 25–30 feet of silt
 - Flow levels exceeding aquifer protection permit limits
 - Suspected river infiltration
 - Estimated \$400–500k needed to locate, clean, and re-line sewer lines
 - Possible need for a mechanical plant costing \$13–14 million
 - Audit remains delayed; update posted on website.

5. Bid Award Chip Seal Material:

- Western Emulsions quoted approximately \$681/ton delivered; estimated 130 tons needed.
 - County supervisors assisted significantly with project coordination.

MOTION: VICE MAYOR SMITH TO AWARD BID TO WESTERN EMULSIONS.

SECOND: COUNCIL MEMBER SWANN

VOTE: MOTION CARRIED UNANIMOUSLY

6. Discussion of Date and Time of Next Meeting:

Next meeting scheduled for August 13, 2026.

Orthophosphate bid expected for action

7. Discussion of Items for Next Meeting:

- Orthophosphate installation bid
- Sewer system updates
- Chip seal progress

8. Adjournment:

MOTION: COUNCIL MEMBER WEARNE

SECOND: VICE MAYOR SMITH

MEETING ADJOURNED AT 4:36 P.M.

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.



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!

Duncan Common Council Regular Meeting Attendance
July 9, 2026

Name		Description	Phone #
1	Heather Seegmiller	FMI	928 215 1692
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Check Issue Dates: 8/1/2026 - 8/31/2026

Sep 02, 2026 10:00PM

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
25113	08/26	08/10/2026	25113	1782 BEST REFRIGERATION S	SC-0723202	1	01-891-340	19.40	19.40	Ac Unit repair on Senior Center
Total 25113:									19.40	
25114	08/26	08/10/2026	25114	1289 BOWMAN CONSULTING	574407	1	01-874-320	675.00	675.00	duncan annexation exhibit - project 052516-01-001
Total 25114:									675.00	
25115	08/26	08/10/2026	25115	1795 Derald Hammer	13883	1	27-60-5100	75.00	75.00	refund of customer utility deposit for customer #1388.3
Total 25115:									75.00	
25116	08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	1	07-800-480	1,573.14	1,573.14	monthly sewer plant utilities
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	2	01-880-480	168.04	168.04	new shop/public works utilities	
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	3	01-881-480	1,787.89	1,787.89	monthly city parks/street lights utilities	
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	4	27-800-480	1,021.75	1,021.75	monthly southside water/ocotillo well utilities	
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	5	01-891-480	321.95	321.95	monthly senior center utilities	
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	6	01-874-480	366.20	366.20	monthly town hall utilities	
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	2507-073026	7	01-884-480	609.59	609.59	monthly swimming pool utilities	
08/26	08/10/2026	25116	330 DUNCAN VALLEY ELECT	57952	1	01-880-300	65.95	65.95	street light repair 1101 Center Ave	
Total 25116:									5,914.51	
25117	08/26	08/10/2026	25117	326 ELAN FINANCIAL SERVIC	0066-072326	1	01-874-230	25.00	25.00	ANNUAL membership fee for cc
Total 25117:									25.00	
25118	08/26	08/10/2026	25118	950 EMPIRE SOUTHWEST	EMRA00601	1	18-800-720	4,027.48	4,027.48	Rolleir compactor rental

Check Issue Dates: 8/1/2026 - 8/31/2026

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 25118:										
									4,027.48	
25119										
08/26	08/10/2026	25119	1586	Gila Valley Feed & Hardwa	152833-1634	1	18-800-325	241.81	241.81	supplies for parks grant
08/26	08/10/2026	25119	1586	Gila Valley Feed & Hardwa	163123	1	01-881-340	15.98	15.98	SUPPLIES
08/26	08/10/2026	25119	1586	Gila Valley Feed & Hardwa	163133-1643	1	27-800-340	86.52	86.52	supplies for water repair
Total 25119:									344.31	
25120										
08/26	08/10/2026	25120	145	GREENLEE COUNTY	241	1	01-877-350	5,000.00	5,000.00	Law Enforcement Agreement
Total 25120:									5,000.00	
25121										
08/26	08/10/2026	25121	1297	JOSHUA MANER	2-590	1	01-874-320	781.50	781.50	IT Support
Total 25121:									781.50	
25122										
08/26	08/10/2026	25122	610	PEPSI-COLA BOTTLING	437991	1	01-871-930	372.00	372.00	water for July 4th event
08/26	08/10/2026	25122	610	PEPSI-COLA BOTTLING	440161	1	01-880-220	372.00	372.00	Water for public works
Total 25122:									744.00	
25123										
08/26	08/10/2026	25123	530	SAFFORD BUILDERS SU	776368	1	27-800-260	19.88	19.88	parts to repair waterlines
Total 25123:									19.88	
25124										
08/26	08/10/2026	25124	629	USDA - RURAL DEVELOP	577206302-B	1	27-800-996	268.05	268.05	Semi - Annual Bond Payments - PRINCIPAL
08/26	08/10/2026	25124	629	USDA - RURAL DEVELOP	577206302-	1	35-800-900	8,860.76	8,860.76	Semi - Annual Bond Payments - INTEREST
08/26	08/10/2026	25124	629	USDA - RURAL DEVELOP	577206302-	1	35-800-900	921.03	921.03	Semi - Annual Bond Payments - INTEREST
Total 25124:									10,049.84	
25125										
08/26	08/10/2026	25125	1782	BEST REFRIGERATION S	SC-0723202	2	01-891-340	1,920.60	1,920.60	difference of senior center invoice

Check Issue Dates: 8/1/2026 - 8/31/2026

Sep 02, 2026 10:00PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 25125:										
25129	08/26	08/27/2026	25129	1715 Brian Cueto	201718015	1	01-880-240	77.00	77.00	REIMBURSEMENT FOR GAS TO BRING NEW TRUCK BACK
Total 25129:										
25130	08/26	08/27/2026	25130	321 DUNCAN PUBLIC LIBRAR	FY26-27	1	01-871-940	4,000.00	4,000.00	FY26-27 ANNUAL DONATION
Total 25130:										
25131	08/26	08/27/2026	25131	1668 ITRON INC	739796	1	27-800-320	8,102.43	8,102.43	ANNUAL SERVICE FEE FOR METER 2026-2027
Total 25131:										
25132	08/26	08/27/2026	25132	1297 JOSHUA MANER	2-593	1	01-874-320	704.00	704.00	IT Support
Total 25132:										
25133	08/26	08/27/2026	25133	1796 MED AIR SERVICE ASSO	2438632	1	90-315000	154.00	154.00	SERVICE FEE FOR EMPLOYEE MEDICAL TRANSPORT INSURA
08/26	08/27/2026	25133	1796	MED AIR SERVICE ASSO	2448302	1	90-315000	154.00	154.00	SERVICE FEE FOR EMPLOYEE MEDICAL TRANSPORT INSURAN
Total 25133:										
25134	08/26	08/27/2026	25134	1711 PEAC SOLUTIONS	42604433	1	01-872-380	326.52	326.52	MONTHLY LEASE AGREEMENT FOR PRINTER/COPIER
Total 25134:										
25135	08/26	08/27/2026	25135	1771 Rinker Materials	34361985	1	18-800-327	16,755.50	16,755.50	culverts for hunter estate drainage project
08/26	08/27/2026	25135	1771	Rinker Materials	34361986	1	18-800-327	4,756.40	4,756.40	culverts for hunter estate drainage project
08/26	08/27/2026	25135	1771	Rinker Materials	34473773	1	18-800-327	13,662.50	13,662.50	ulverts for hunter estates drainage project

Check Issue Dates: 8/1/2026 - 8/31/2026

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 25135										
25136	08/26	08/27/2026	25136	1313 Smart Document Solutions	59386	1	01-872-380	109.86	109.86	MONTHLY SERVICE FEES FOR LEASE AGRMT COPY COSTS
Total 25136										
25137	08/26	08/27/2026	25137	561 THE STAGE STOP MINI M	182	1	01-871-930	45.90	45.90	ICE FOR JULY 4TH EVENT
Total 25137										
8312601	08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	1	01-874-240	53.70	53.70	monthly service fee for internet platform
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	2	07-800-240	2.69	2.69	monthly service fee for internet platform
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	3	27-800-240	26.85	26.85	monthly service fee for internet platform
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	4	90-318000	199.60	199.60	may & June 2026 premiums for employee elected legal/identity shield
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	5	27-800-510	20.00	20.00	monthly service fee for LTE monitoring service
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	6	01-874-510	80.00	80.00	annual membership fee for p bigelow
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	7	01-872-510	706.40	706.40	annual membership renewal fee for tm
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	8	01-874-480	237.62	237.62	monthly service fee for internet service
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	9	01-880-250	1,495.80	1,495.80	emulator kit for emissions delete on 2011 dump truck
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	10	90-315000	100.00	100.00	HSA set up service fee
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	11	07-800-320	821.43	821.43	monthly service fee for wastewater testing
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	12	27-800-320	2,628.57	2,628.57	monthly service fee for water testing
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	13	01-874-330	269.24	269.24	public notice for IFB ortho system addition
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	14	01-881-340	108.06	108.06	55 gal trash bags for pool/parks
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	15	01-880-530	87.52	87.52	monthly service fee for afterhours emergency phone
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	16	01-880-250	1,499.04	1,499.04	turbocharger for cat motor grader
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	17	27-800-261	1,254.08	1,254.08	commercial tires for loader
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	18	27-800-261	16.69	16.69	tire tax for loader tires
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	19	01-874-340	200.00	200.00	monthly service fee for pest control
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	20	01-881-340	80.00	80.00	monthly service fee for pest control
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	21	01-874-330	33.08	33.08	public notice notice of intent USDA sewer
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	22	01-881-480	117.88	117.88	monthly service fee for internet centennial park cameras
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	23	01-874-410	355.74	355.74	monthly service fee for telephone
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	24	01-874-410	5.41	5.41	monthly service fee for faxline
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	25	01-872-510	16.90	16.90	monthly service fee for gov news for tm
08/26	08/31/2026	8312601	1590 BANKCARD CENTER	2256-073126	2256-073126	26	07-800-360	723.07	723.07	monthly service fee for wastewater testing

Check Issue Dates: 8/1/2026 - 8/31/2026

Sep 02, 2026 10:00PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount	Description
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	27	27-800-360	1,397.93	1,397.93	monthly service fee for water testing
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	28	27-800-510	1,480.00	1,480.00	annual registration fee for wq water quality
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	29	01-874-230	32.56	32.56	payment service fee for cc
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	30	27-800-261	267.62	267.62	differential pressure sensor for 2012 dump truck
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	31	01-874-340	172.95	172.95	antitheft parcel drop mail box for office
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	32	01-872-210	63.81	63.81	office supplies
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	33	01-874-210	76.58	76.58	office supplies
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	34	27-800-210	12.76	12.76	office supplies
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	35	01-874-220	48.48	48.48	supplies for office
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	36	01-874-340	62.05	62.05	items for new office mailbox
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	37	01-883-350	7,872.97	7,872.97	monthly service fee for town trash service
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	38	90-318000	569.74	569.74	employee elected insurance for july 2026
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	39	90-318000	99.80	99.80	monthly service fee for employee elected identity/legal shield july 20
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	40	90-315000	62.00	62.00	set-up fee & monthly service fee for COBRA & HSA monitoring
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	41	01-871-930	129.94	129.94	awards for july 4th parade winners
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	42	01-881-480	130.00	130.00	monthly service fee for internet veterans park cameras
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	43	27-800-261	52.44	52.44	tire and tube mounting compound
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	44	01-884-510	345.90	345.90	chlorine tabs for pool
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	45	01-872-530	28.08	28.08	ipad charger for tm
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	46	01-881-340	49.47	49.47	bleach gallons for pool/park bathroom cleaning
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	47	01-874-340	195.11	195.11	mailbox for office (returned)
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	48	01-874-340	108.09	108.09	mailbox post
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	49	01-874-340	188.12	188.12	credit from returned mailbox
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	50	01-872-430	564.66	564.66	room for tm at acma 2026 conference
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	51	01-880-250	106.80	106.80	DEF LIQUID FOR PUBLIC WORKS VEHICLES
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	52	01-880-250	425.84	425.84	TIRES FOR DODGE DURANGO
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	53	01-880-220	20.42	20.42	PRESSURE WASHER HOSE FOR PUBLIC WORKS
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	54	01-880-250	20.20	20.20	REPLACEMENT DOOR HANDLE FOR DRIVERS SIDE SUBURBA
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	55	18-800-803	2,970.00	2,970.00	application fee for approval to construct water facility
08/26	08/31/2026	8312601	1590	BANKCARD CENTER	2256-073126	56	01-874-230	65.34	65.34	pymt service fee for cc
Total 8312601									28,382.79	
Grand Totals:									106,827.42	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-871-930	547.84	.00	547.84
01-871-940	4,000.00	.00	4,000.00
01-872-210	63.81	.00	63.81
01-872-380	436.38	.00	436.38
01-872-430	584.66	.00	584.66
01-872-510	723.30	.00	723.30
01-872-530	28.08	.00	28.08
01-874-210	76.58	.00	76.58
01-874-220	48.48	.00	48.48
01-874-230	122.90	.00	122.90
01-874-240	53.70	.00	53.70
01-874-320	2,160.50	.00	2,160.50
01-874-330	302.32	.00	302.32
01-874-340	738.20	188.12-	550.08
01-874-410	361.15	.00	361.15
01-874-480	603.82	.00	603.82
01-874-510	80.00	.00	80.00
01-877-350	5,000.00	.00	5,000.00
01-880-220	392.42	.00	392.42
01-880-240	77.00	.00	77.00
01-880-250	3,547.68	.00	3,547.68
01-880-300	65.95	.00	65.95
01-880-480	168.04	.00	168.04
01-880-530	87.52	.00	87.52
01-881-340	253.51	.00	253.51
01-881-480	2,035.77	.00	2,035.77
01-883-350	7,872.97	.00	7,872.97
01-884-480	609.59	.00	609.59
01-884-510	345.90	.00	345.90
01-891-340	1,940.00	.00	1,940.00
01-891-480	321.95	.00	321.95
07-800-240	2.69	.00	2.69
07-800-320	821.43	.00	821.43
07-800-360	723.07	.00	723.07
07-800-480	1,573.14	.00	1,573.14
18-800-325	241.81	.00	241.81
18-800-327	35,174.40	.00	35,174.40
18-800-720	4,027.48	.00	4,027.48
18-800-803	2,970.00	.00	2,970.00
27-60-5100	75.00	.00	75.00
27-800-210	12.76	.00	12.76

GL Account	Debit	Credit	Proof
27-800-240	26.85	.00	26.85
27-800-260	19.88	.00	19.88
27-800-261	1,590.83	.00	1,590.83
27-800-320	10,731.00	.00	10,731.00
27-800-340	86.52	.00	86.52
27-800-360	1,397.93	.00	1,397.93
27-800-480	1,021.75	.00	1,021.75
27-800-510	1,500.00	.00	1,500.00
27-800-996	268.05	.00	268.05
35-800-900	9,781.79	.00	9,781.79
90301000	188.12	107,015.54	106,827.42
90-315000	470.00	.00	470.00
90-318000	869.14	.00	869.14
Grand Totals:	107,203.66	107,203.66	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
TAXES	28,504.02	46,752.54	365,000.00	318,247.48	12.8
LICENSES AND PERMITS	1,867.51	3,725.52	28,600.00	24,874.48	13.0
INTERGOVERNMENTAL REVENUE	40,182.88	84,350.03	484,485.00	400,134.97	17.4
FEES AND CHARGES	8,654.50	24,664.34	116,000.00	91,335.66	21.3
FINES AND FORFEITURES	.00	.00	50.00	50.00	.0
MISCELLANEOUS	.00	995.03	6,000.00	5,004.97	16.6
UNEXPECTED REVENUE	100.00	100.00	.00	(100.00)	.0
	<u>79,308.91</u>	<u>160,587.46</u>	<u>1,000,135.00</u>	<u>839,547.54</u>	<u>16.1</u>
EXPENDITURES					
CEMETERY	.00	.00	1,000.00	1,000.00	.0
MAYOR & COUNCIL	4,875.92	6,865.31	27,425.40	20,560.09	25.0
TOWN CLERK	13,409.01	27,795.27	179,766.00	151,970.73	15.5
FINANCIAL ADMINISTRATION	13,951.90	48,824.43	312,185.50	263,361.07	15.6
POLICE DEPARTMENT	5,000.00	10,000.00	60,000.00	50,000.00	16.7
ANIMAL CONTROL	.00	.00	2,500.00	2,500.00	.0
PUBLIC WORKS/ROADS	15,196.69	33,786.34	219,325.00	185,538.66	15.4
PARKS	2,289.28	4,584.73	34,000.00	29,415.27	13.5
SANITATION/REFUSE	7,872.97	15,160.38	94,067.00	78,906.62	16.1
SWIMMING POOL	9,287.42	34,899.53	65,866.00	30,966.47	53.0
TOWN PROPERTIES	2,261.95	2,775.20	4,000.00	1,224.80	69.4
	<u>74,145.14</u>	<u>184,691.19</u>	<u>1,000,134.90</u>	<u>815,443.71</u>	<u>18.5</u>
	<u>5,163.77</u>	<u>(24,103.73)</u>	<u>.10</u>	<u>24,103.83</u>	<u>(24103)</u>

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

HIGHWAY USERS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
REVENUE	7,830.11	16,005.96	82,634.00	66,628.04	19.4
	7,830.11	16,005.96	82,634.00	66,628.04	19.4
<u>EXPENDITURES</u>					
EXPENDITURES	4,197.21	7,733.32	82,634.00	74,900.68	9.4
	4,197.21	7,733.32	82,634.00	74,900.68	9.4
	3,632.90	8,272.64	.00	(8,272.64)	.0

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OPERATING REVENUE	10,792.30	21,385.41	149,500.00	128,114.59	14.3
NON-OPERATING REVENUE	450.00	1,133.67	10,000.00	8,866.33	11.3
	<u>11,242.30</u>	<u>22,519.08</u>	<u>159,500.00</u>	<u>136,980.92</u>	<u>14.1</u>
<u>EXPENDITURES</u>					
EXPENDITURES	10,384.53	20,901.28	159,500.30	138,599.02	13.1
	<u>10,384.53</u>	<u>20,901.28</u>	<u>159,500.30</u>	<u>138,599.02</u>	<u>13.1</u>
	<u>857.77</u>	<u>1,617.80</u>	<u>(.30)</u>	<u>(1,618.10)</u>	<u>53926</u>

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL GRANT FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SOURCE 66	.00	620,939.91	15,500,000.00	14,879,060.09	4.0
	.00	620,939.91	15,500,000.00	14,879,060.09	4.0
<u>EXPENDITURES</u>					
DEPARTMENT 800	42,413.69	544,154.21	15,340,000.00	14,795,845.79	3.6
	42,413.69	544,154.21	15,340,000.00	14,795,845.79	3.6
	(42,413.69)	76,785.70	160,000.00	83,214.30	48.0

TOWN OF DUNCAN
FUND SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SOURCE 60	606.14	1,739.71	25,000.00	23,260.29	7.0
OPERATING REVENUE	23,029.73	47,886.27	285,000.00	237,113.73	16.8
NON-OPERATING REVENUE	362.50	946.17	9,000.00	8,053.83	10.5
	<u>23,998.37</u>	<u>50,572.15</u>	<u>319,000.00</u>	<u>268,427.85</u>	<u>15.9</u>
<u>EXPENDITURES</u>					
EXPENDITURES	<u>24,069.80</u>	<u>48,962.37</u>	<u>319,000.30</u>	<u>270,037.93</u>	<u>15.4</u>
	<u>24,069.80</u>	<u>48,962.37</u>	<u>319,000.30</u>	<u>270,037.93</u>	<u>15.4</u>
	<u>(71.43)</u>	<u>1,609.78</u>	<u>(.30)</u>	<u>(1,610.08)</u>	<u>53659</u>

TOWN OF DUNCAN
 FUND SUMMARY
 FOR THE 2 MONTHS ENDING AUGUST 31, 2026

	WATER IMPROVEMENT PROJECT				
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
<u>EXPENDITURES</u>					
EXPENDITURES	9,781.79	9,781.79	.00	(9,781.79)	.0
	9,781.79	9,781.79	.00	(9,781.79)	.0
	(9,781.79)	(9,781.79)	.00	9,781.79	.0

RESOLUTION NO. 26-09

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF DUNCAN, ARIZONA, AUTHORIZING THE TOWN TO APPLY FOR AND ACCEPT A GREATER ARIZONA DEVELOPMENT AUTHORITY (GADA) TECHNICAL ASSISTANCE GRANT IN AN AMOUNT NOT TO EXCEED \$25,000 FOR THE HUNTER ESTATES INFRASTRUCTURE EXPANSION - DEVELOPMENT CODE AND PLANNING IMPLEMENTATION PROJECT; COMMITTING A \$50,000 CASH CONTRIBUTION TOWARD THE \$75,000 TECHNICAL ASSISTANCE PROJECT; AND AUTHORIZING THE TOWN MANAGER TO EXECUTE DOCUMENTS NECESSARY TO CARRY OUT THE GRANT.

WHEREAS, the Town of Duncan is pursuing the Hunter Estates Infrastructure Expansion, including municipal water and wastewater infrastructure intended to improve service, support orderly development, protect public health and safety, and accommodate future residential and community growth; and

WHEREAS, the Town has identified a need for professional technical assistance to update and align applicable zoning, subdivision, development, infrastructure-extension, and related land-use regulations with the Hunter Estates infrastructure investment so that future development can connect to and utilize public infrastructure in an orderly, safe, and financially sustainable manner; and

WHEREAS, the proposed technical assistance project will support review and modernization of the Town's development framework, including development review procedures, infrastructure connection and extension requirements, subdivision standards, development responsibilities, land-use compatibility, statutory requirements, and preparation of adoption-ready code and planning materials; and

WHEREAS, the Hunter Estates Infrastructure Expansion - Development Code and Planning Implementation Project is in the best interests of the residents of the Town of Duncan because it will help protect the Town's investment in essential public infrastructure, improve the predictability and administration of future development, and promote safe and orderly growth consistent with the Town's planning and infrastructure objectives; and

WHEREAS, the project is expected to have a positive economic impact on the community by supporting housing and community development, reducing uncertainty for property owners and prospective developers, establishing clear infrastructure and development requirements, encouraging private investment, and strengthening the Town's long-term tax base while supporting sustainable municipal services; and

WHEREAS, the total estimated cost of the technical assistance project is \$75,000, of which \$50,000 has been secured from Freeport-McMoRan and will be committed as a cash contribution toward the project; and

WHEREAS, the Town desires to apply for and, if awarded, accept a GADA Technical Assistance Grant in an amount not to exceed \$25,000 to complete the remaining funding needed for the \$75,000 technical assistance project; and

WHEREAS, the Town is not requesting a GADA Technical Assistance Loan as part of this application.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Duncan, Arizona, that the Town is authorized to apply for and accept, if awarded, a Greater Arizona Development Authority Technical Assistance Grant in an amount not to exceed \$25,000 for the Hunter Estates Infrastructure Expansion - Development Code and Planning Implementation Project, subject to approval by the GADA Board of Directors.

BE IT FURTHER RESOLVED that the Town of Duncan commits a \$50,000 cash contribution, funded through Freeport-McMoRan, toward the total \$75,000 technical assistance project.

BE IT FURTHER RESOLVED that the Town Manager is authorized to execute the grant agreement and any other documents, certifications, assurances, or related instruments necessary to apply for, accept, administer, and carry out the GADA Technical Assistance Grant on behalf of the Town of Duncan.

PASSED AND ADOPTED by the Mayor and Council of the Town of Duncan, Arizona, this 10th day of September, 2026.

Alex Blaker, Mayor

ATTEST:

Terry Hinton, Town Clerk

APPROVED AS TO FORM:

Tina Vannuci, Town Attorney

**PROCLAMATION OF THE MAYOR
OF THE *TOWN OF DUNCAN, ARIZONA*
WE TAKE A STAND AGAINST HUMAN TRAFFICKING AND DECLARE,
NOT IN OUR CITY**

WHEREAS, human trafficking is a global plague that impacts millions of people each year, including tens of thousands of Americans; and

WHEREAS, the United States ranks as one of the worst countries globally for human trafficking; and

WHEREAS, Arizona ranks in the top 15 states with the highest rates of human trafficking per capita; and

WHEREAS, human trafficking impacts people across all demographics and ages, including teenagers and children; and

WHEREAS, the battle against human trafficking includes supporting efforts in schools, churches, non-profits, law enforcement, and businesses to prevent human trafficking; intervene, disrupt, and dismantle human trafficking syndicates; and provide resources to and support for victims of human trafficking.

WHEREAS, the *Town of Duncan* joins schools, churches, non-profit organizations, law enforcement, federal and state coalitions and the Not In Our City.org movement in our commitment to increase public awareness of the human trafficking epidemic that impacts our community, state, nation, and world.

NOW THEREFORE I, Alex Blake, Mayor do hereby proclaim:

NOT IN OUR CITY!

in *Duncan*, Arizona and urge our residents, churches, schools to work together to eliminate trafficking from our community and support the efforts of front-line organizations and law enforcement in their battle against human trafficking and to take a stand.

In witness thereof, I hereby set my hand and affix the Official Seal of the Office of the Mayor, *Town of Duncan*, Arizona, this 10th day of September, 2026.

Alex Blake, Mayor

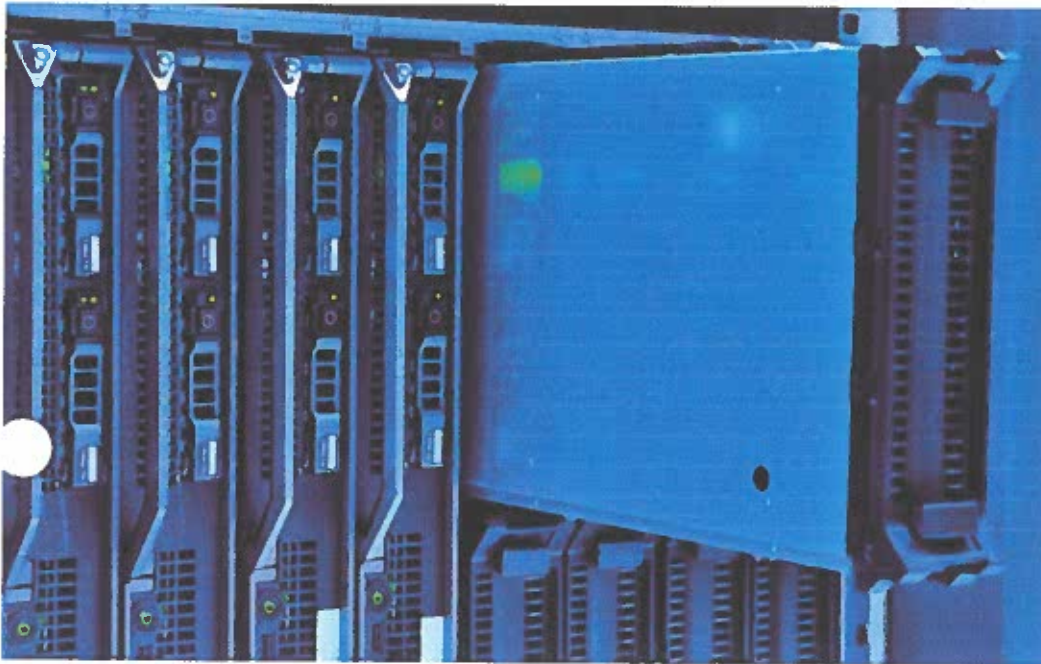
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Arizona can be a model for public-private data center collaboration

Server racks with glowing lights in a data center environment. (Pexels)

Arizona can be a model for public-private data center collaboration

By Bob Stump // August 31, 2026 // <https://azcapitoltimes.com/files/2026/08/pexels->

Twitter: @BobStump - Arizona can be a model for public-private data center collaboration. For months, an erroneous narrative has been afoot in the United States: The advance of artificial intelligence and data centers is to blame for Americans' soaring electric bills. This storyline... You can read the content in details following link <https://azcapitoltimes.com/news/2026/08/31/arizona-can-be-a-model-for-public-private-data-center-collaboration/>

For months, an erroneous narrative has been afoot in the United States: The advance of artificial intelligence and data centers is to blame for Americans' soaring electric bills. This storyline creates a convenient bogeyman, yet it masks a more fundamental truth.

Residential electricity bills were already rising long before today's wave of data center construction and the rapid growth of AI. In fact, the path to higher electric bills was paved not by technological innovation but by its opposite: aging transmission lines and power transformers, nearly 70% of which have been in service for more than a quarter-century, and which are approaching the end of their expected lifespans.

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(https://azcapitoltimes.com/files/2026/08/IMG_0471.jpg)

Bob Stump

In many respects, transmitting power on today's creaky infrastructure is comparable to driving a Tesla on the Oregon Trail. The problem, however, isn't the vehicle — it's the road. Outdated infrastructure drives up costs for everyone. According to the energy tech nonprofit PowerLines, residential electricity prices have climbed nearly 40 percent since 2021.

Higher prices are not the only harm caused by inaction on innovation. Outmoded regulatory systems and decades of underinvestment in utility infrastructure also increase the risk of outages, cyberattacks, fires, and natural disasters.

Who bears responsibility for upgrading the nation's energy infrastructure and ensuring it keeps up with technological breakthroughs? Primarily America's utilities and its regulators, who, outside of Arizona, have not entirely risen to the challenge.

Most electric utilities are regulated monopolies, which means they have a century-old compact with consumers: Regulators hold them to account in exclusive service territories, in which reliable and affordable service are expected.

President Donald Trump's recent expansion of the Ratepayer Protection Pledge to include utilities underscores an important point: protecting ratepayers is not solely the responsibility of technology companies. The original pledge — signed by leading hyperscalers, including Google, Microsoft, Meta, Oracle, xAI (now SpaceXAI), OpenAI, and Amazon — reflected a commitment that large electricity customers should pay for the power they require. Utilities should embrace that same commitment to affordability.

Data centers are uniquely positioned to help solve the mismatch between tech innovation and infrastructure stagnation. Utilities sought a record \$31 billion in rate increases in the last year alone. Today, some 80 million Americans struggle to pay their utility bills. Big Tech can help ease Americans' rate shock — assuming regulators insist that utilities join them in this effort.

To that end, utilities should be disincentivized from pursuing lengthy analog-era construction projects and encouraged to deploy more advanced technologies that can unlock more capacity on existing transmission lines in a fraction of the time and cost.

Perhaps most critically, regulators should guide utilities to abandon their resistance to privately-funded infrastructure.

Hyperscalers and other large customers are willing and able to build substations, transmission facilities and behind-the-meter technologies which reduce pressure on strained grids and help spread utilities' enormous fixed costs more equitably.

When a large new customer joins the system and pays for the infrastructure it requires, fixed costs are spread across more electricity sales. If executed correctly, this lowers costs for everyone.

The Arizona Corporation Commission understands this. It has sought to have data centers and other large power users more effectively bear the cost of the infrastructure they require. Commissioners recognize that data center construction is critical for American competitiveness. More states should follow the Commission's lead.

Indeed, the benefits can be wide-ranging. In Georgia, revenues from large-load customers allowed regulators to freeze base electric rates for three years. Pacific Gas and Electric (PG&E) estimates (<https://investor.pgecorp.com/news-events/press-releases/press-release-details/2025/Surging-Data-Center-Growth-to-Help-Lower-Energy-Costs-for-PGE-Customers/default.aspx>) that every additional gigawatt of data center demand may eventually reduce residential electric bills by up to 2% in the long term. Lawrence Berkeley National Laboratory reports

(<https://www.eei.org/News/news/All/2026LBNLReport>) that regions experiencing more robust electricity demand have often enjoyed lower retail electricity prices because fixed system costs are shared across a larger customer base.

Private sector companies are ready to invest hundreds of billions of dollars in new generation and grid modernization technologies that can shift data center workloads away from peak demand and allow centers to become flexible grid resources that improve — not strain — reliability. This is the kind of “grand bargain” that benefits everyone — utilities, ratepayers and innovation.

Private investments can help to reduce pressure on the grid, minimize financial risks to ratepayers via long-term contracts, accelerate economic development, and protect customers from unnecessary costs. This is the irony of blaming AI for electricity-bill increases: These efforts would make electricity more — not less — affordable.

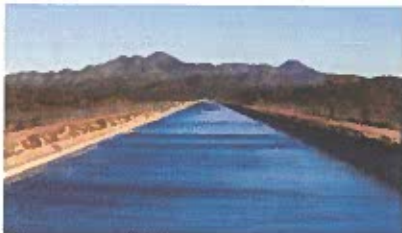
President Trump’s expansion of the pledge is, of course, not a cure-all. Yet it suggests that procuring abundant, affordable energy is a shared moral responsibility.

Regarding data center development and regulation, Arizona’s regulators have been on the vanguard. The nation, however, remains at a crossroads. The grid that sustained us for the last 100 years cannot power the next. Utilities should join Big Tech in helping to ensure that America’s energy infrastructure is well-seeded with the technological upgrades that will help usher in another American Century.

Bob Stump is a former member of the Arizona House of Representatives (2002-2008) and the former chair of the Arizona Corporation Commission (2008-2016). He served on the National Association of Regulatory Commissioners (NARUC) Committee on Critical Infrastructure, which develops policies to help protect the nation’s utility infrastructure from natural disasters and terrorist threats.

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